

April Senate Meeting Reallocations

Line	10-11 Budget	To-Date Enc.	Re-allocations	Balance
IUDC	\$ 5,000.00	\$ (661.70)	\$ (3,000.00)	\$ 1,338.30
NYC Seminars	\$ 2,000.00	\$ (179.25)	\$ (1,250.00)	\$ 570.75
Clubs/Org	\$ 7,000.00	\$ (3,800.00)	\$ (1,500.00)	\$ 1,700.00
Travel	\$ 2,500.00	\$ (753.41)	\$ (1,000.00)	\$ 746.59
SCC Social	\$ 5,000.00	\$ (4,001.42)	\$ (998.58)	\$ -
Recreation	\$ 3,000.00	\$ (664.00)	\$ (1,500.00)	\$ 836.00
Publication Grant	\$ 2,000.00	\$ -	\$ (2,000.00)	\$ -
TOTAL			\$ (11,248.58)	\$ 5,191.64

Reallocate To the Following:

Legal Clinic	\$ 10,000.00	\$ (9,120.00)	\$ 1,000.00	\$ 1,880.00
Misc. Grants	\$ 6,000.00	\$ (7,350.00)	\$ 2,000.00	\$ 325.35
U Café Prog	\$ 3,500.00	\$ (3,433.25)	\$ 133.00	\$ 199.75
Grad Stud Nights	\$ 7,000.00	\$ (3,500.00)	\$ 1,000.00	\$ 4,500.00
RAP	\$ 90,000.00	\$ (74,636.51)	\$ 7,115.58	\$ 22,479.07

Un-encumbered at April meeting

General Cultural & Social	\$ 934.96
Speaker Series	\$ 1,604.00
Misc	\$ 325.35