



:L02

## University at Buffalo Student Association Inc.

### Executive Meeting Minutes

September 9, 2021

Room 378 - Student Union

#### Present

Montana Desabio

Austin Wolfgang

Nick Singh

#### Absent

N/A

#### Call to Order

Nicolas Singh, Student Association President, calls the meeting to order at 7:08 pm

#### New Business

- I. Austin Wolfgang, Student Association Treasurer, presents budget adjustment #1 in reference to rollover from last year amounting to \$325,041.48 to the Executive Meeting for consideration.
  - a. Motion to approve budget adjustment by Austin Wolfgang  
Second: Montana Desabio  
Montana Desabio - Yes  
Austin Wolfgang - Yes  
Nicolas Singh - Abstain  
2 Favor, 0 Against, 1 Abstain

**Conclusion: Budget Adjustment #1 Approved**

## Adjournment

I. Motion to Adjourn meeting by Austin Wolfgang

Second: Montana Desabio

Without objection, the motion passes by unanimous consent.

**Conclusion: Meeting of the Executive Committee Adjourned at 7:10 pm**

**Undergraduate Student Association  
Budget Adjustment**

**Instructions:**

This form must be completed for all budget adjustments. This form must be signed by the President, Treasurer and Campus Designee.

**Please check one:**

Budget Transfer

Moving funds from one expense to another, (must equal zero)

Budget A/E

Incremental adjustment, increase/decrease in revenues or expenses

**Detailed description of budget adjustment:**

SA Budget Adjustment #1

<u>Account Number:</u>	<u>Account Description</u>	<u>Current Budget Amount</u>	<u>Adjustment Amount</u>	<u>Adjusted Budget</u>	
002-0002-4152	Fundraiser Rollover	330,000.00	(325,041.48)	4,958.52	Rollover from 2020-2021
002-1500-4703	Anthropology SA	80.00	100.00	180.00	Rollover from 2020-2021
002-1500-4472	Association of Pre-Med Students (AP	5,300.00	261.70	5,561.70	Rollover from 2020-2021
002-1500-4727	Environmental Network	300.00	24.00	324.00	Rollover from 2020-2021
002-1500-4865	Exercise Science	400.00	25.00	425.00	Rollover from 2020-2021
002-1500-4864	Minority Association of Pre-Med Stud	1,000.00	1,220.37	2,220.37	Rollover from 2020-2021
002-1500-4424	Multicultural Nursing SA	750.00	1,549.51	2,299.51	Rollover from 2020-2021
002-1500-4228	NBSA Pre Law Chapter	300.00	329.50	629.50	Rollover from 2020-2021
002-1500-4749	Nursing Student Organization	2,100.00	15,187.81	17,287.81	Rollover from 2020-2021
002-1500-4352	oSTEM	500.00	47.22	547.22	Rollover from 2020-2021
002-1500-4604	Pre-Dental	1,000.00	389.68	1,389.68	Rollover from 2020-2021
002-1500-4432	Pre-Meds Without Borders	1,150.00	797.75	1,947.75	Rollover from 2020-2021
002-1500-4760	Psychology Association	3,500.00	138.00	3,638.00	Rollover from 2020-2021
002-1500-4399	Society of Future Actuaries	500.00	1,028.16	1,528.16	Rollover from 2020-2021
002-1500-4793	Sociology Club	50.00	30.00	80.00	Rollover from 2020-2021
002-1501-4721	AIAA	11,500.00	2,958.83	14,458.83	Rollover from 2020-2021
002-1501-4714	AICHE	8,000.00	6,060.03	14,060.03	Rollover from 2020-2021
002-1501-4716	ASCE	21,500.00	1,770.83	23,270.83	Rollover from 2020-2021
002-1501-4745	ASME	3,250.00	3,718.28	6,968.28	Rollover from 2020-2021
002-1501-4796	ACM	300.00	530.02	830.02	Rollover from 2020-2021
002-1501-4895	BMES	3,200.00	3,430.78	6,630.78	Rollover from 2020-2021
002-1501-4914	Engineering World Health	300.00	272.56	572.56	Rollover from 2020-2021
002-1501-4812	ESW	9,000.00	7,192.29	16,192.29	Rollover from 2020-2021
002-1501-4732	IEEE	2,500.00	5,248.74	7,748.74	Rollover from 2020-2021
002-1501-4734	IISE	3,200.00	14,420.01	17,620.01	Rollover from 2020-2021
002-1501-4421	NSBE	2,250.00	1,972.40	4,222.40	Rollover from 2020-2021
002-1501-4781	Robotics	8,000.00	1,325.67	9,325.67	Rollover from 2020-2021

**Undergraduate Student Association  
Budget Adjustment**

002-1501-4297	SASE	1,650.00	2,037.20	3,687.20	Rollover from 2020-2021
002-1501-4873	SAE	35,000.00	3,227.14	38,227.14	Rollover from 2020-2021
002-1501-4452	SHPE	3,000.00	1,698.95	4,698.95	Rollover from 2020-2021
002-1501-4761	SWE	2,550.00	2,040.00	4,590.00	Rollover from 2020-2021
002-1501-4927	Theme Park Engineering	225.00	157.41	382.41	Rollover from 2020-2021
002-1403-4492	Academic Bowl	400.00	73.19	473.19	Rollover from 2020-2021
002-1403-4470	Anime	5,900.00	7,561.43	13,461.43	Rollover from 2020-2021
002-1403-4939	Bollywood Dance and Drama	750.00	1,210.48	1,960.48	Rollover from 2020-2021
002-1403-4438	Chess Club	500.00	507.14	1,007.14	Rollover from 2020-2021
002-1403-4300	Cosplay	600.00	1,434.93	2,034.93	Rollover from 2020-2021
002-1403-4429	Glee	300.00	187.70	487.70	Rollover from 2020-2021
002-1403-4468	Improv	1,350.00	489.49	1,839.49	Rollover from 2020-2021
002-1403-4528	Impulse Dance Force	2,800.00	5,742.21	8,542.21	Rollover from 2020-2021
002-1403-4435	Kickline	600.00	1,422.80	2,022.80	Rollover from 2020-2021
002-1403-4445	Mock Trial	2,300.00	475.07	2,775.07	Rollover from 2020-2021
002-1403-4842	OAC	18,000.00	10,277.42	28,277.42	Rollover from 2020-2021
002-1403-4225	Photo	96.00	45.00	141.00	Rollover from 2020-2021
002-1403-4559	Pokemon	350.00	334.00	684.00	Rollover from 2020-2021
002-1403-4263	Pro DJs	-	262.84	262.84	Rollover from 2020-2021
002-1403-4678	Step Troupe	4,000.00	6,390.06	10,390.06	Rollover from 2020-2021
002-1403-4442	SARPA	4,500.00	31,417.94	35,917.94	Rollover from 2020-2021
002-1403-4295	UB Musicians / Jam Club	100.00	38.56	138.56	Rollover from 2020-2021
002-1600-4766	African SA	9,300.00	8,755.44	18,055.44	Rollover from 2020-2021
002-1600-4778	Caribbean SA	13,500.00	1,321.65	14,821.65	Rollover from 2020-2021
002-1600-4770	Chinese SA	100.00	339.31	439.31	Rollover from 2020-2021
002-1600-4816	Filipino American SA	15,700.00	6,392.15	22,092.15	Rollover from 2020-2021
002-1600-4777	Hong Kong SA	1,900.00	30.00	1,930.00	Rollover from 2020-2021
002-1600-4772	Indian SA	8,350.00	3,421.50	11,771.50	Rollover from 2020-2021
002-1600-4262	Italian SA	300.00	778.95	1,078.95	Rollover from 2020-2021
002-1600-4808	Japanese SA	5,000.00	144.00	5,144.00	Rollover from 2020-2021
002-1600-4775	Korean SA	150.00	628.02	778.02	Rollover from 2020-2021
002-1600-4776	Latin American SA	13,000.00	7,952.88	20,952.88	Rollover from 2020-2021
002-1600-4768	Malaysian SA	4,470.00	3,104.90	7,574.90	Rollover from 2020-2021
002-1600-4767	Organization of Arab Students	9,000.00	4,595.00	13,595.00	Rollover from 2020-2021
002-1600-4810	Pakistani SA	1,915.00	5,507.74	7,422.74	Rollover from 2020-2021
002-1600-4431	Thai SA	-	87.03	87.03	Rollover from 2020-2021
002-1600-4789	Vietnamese SA	2,500.00	2,104.88	4,604.88	Rollover from 2020-2021
002-1300-4501	AASU	8,650.00	1,425.78	10,075.78	Rollover from 2020-2021
002-1300-4503	BSU	34,250.00	8,566.52	42,816.52	Rollover from 2020-2021
002-1401-4663	Advocates for Girls Education	250.00	228.46	478.46	Rollover from 2020-2021

**Undergraduate Student Association  
Budget Adjustment**

002-1401-4487	Amnesty International	300.00	185.00	485.00	Rollover from 2020-2021
002-1401-4620	Brothers and Sisters in Christ	3,375.00	3,275.99	6,650.99	Rollover from 2020-2021
002-1401-4489	Circle K	7,150.00	5,898.90	13,048.90	Rollover from 2020-2021
002-1401-4603	College Democrats	294.00	80.00	374.00	Rollover from 2020-2021
002-1401-4469	Gospel Choir	1,600.00	1,727.68	3,327.68	Rollover from 2020-2021
002-1401-4631	Jewish Student Union	1,500.00	30.00	1,530.00	Rollover from 2020-2021
002-1401-4474	LGBTQA	1,300.00	131.70	1,431.70	Rollover from 2020-2021
002-1401-4674	Muslim SA	14,000.00	11,598.92	25,598.92	Rollover from 2020-2021
002-1401-4922	Pilots Association	250.00	359.37	609.37	Rollover from 2020-2021
002-1401-4668	Sikh SA	2,500.00	2,545.57	5,045.57	Rollover from 2020-2021
002-1401-4919	Students for Justice in Palestine	675.00	690.00	1,365.00	Rollover from 2020-2021
002-1401-4694	True Blue	5,000.00	742.17	5,742.17	Rollover from 2020-2021
002-1401-4901	Young Americans for Freedom	100.00	331.44	431.44	Rollover from 2020-2021
002-1900-4277	Aces Tennis	5,300.00	1,991.09	7,291.09	Rollover from 2020-2021
002-1900-4480	Bassmasters	2,000.00	7,639.60	9,639.60	Rollover from 2020-2021
002-1900-4216	Boxing	1,250.00	3,714.37	4,964.37	Rollover from 2020-2021
002-1900-4212	Club Baseball	3,600.00	2,077.15	5,677.15	Rollover from 2020-2021
002-1900-4220	Crew Rowing Team	26,700.00	20,709.56	47,409.56	Rollover from 2020-2021
002-1900-4226	Equestrian Club	3,100.00	40.82	3,140.82	Rollover from 2020-2021
002-1900-4397	Fencing Club	1,000.00	4,445.87	5,445.87	Rollover from 2020-2021
002-1900-4227	Field Hockey	3,000.00	485.39	3,485.39	Rollover from 2020-2021
002-1900-4244	Kendo Club	1,400.00	616.30	2,016.30	Rollover from 2020-2021
002-1900-4273	Men's Club Soccer	1,750.00	1,232.60	2,982.60	Rollover from 2020-2021
002-1900-4239	Men's Ice Hockey	7,500.00	1,324.01	8,824.01	Rollover from 2020-2021
002-1900-4245	Men's Lacrosse	17,250.00	17,658.59	34,908.59	Rollover from 2020-2021
002-1900-4264	Men's Rugby	16,300.00	1,622.00	17,922.00	Rollover from 2020-2021
002-1900-4283	Men's Volleyball	3,500.00	3,502.19	7,002.19	Rollover from 2020-2021
002-1900-4266	Running	4,500.00	1,886.08	6,386.08	Rollover from 2020-2021
002-1900-4285	Softball	1,100.00	1,626.47	2,726.47	Rollover from 2020-2021
002-1900-4275	Swimming Club	1,500.00	200.38	1,700.38	Rollover from 2020-2021
002-1900-4278	Table Tennis	50.00	658.88	708.88	Rollover from 2020-2021
002-1900-4281	Ultimate Frisbee	6,750.00	5,374.36	12,124.36	Rollover from 2020-2021
002-1900-4214	Women's Club Basketball	800.00	1,487.00	2,287.00	Rollover from 2020-2021
002-1900-4246	Women's Club Lacrosse	2,000.00	2,658.59	4,658.59	Rollover from 2020-2021
002-1900-4274	Women's Club Soccer	3,000.00	2,806.10	5,806.10	Rollover from 2020-2021
002-1900-4284	Women's Club Volleyball	3,800.00	3,700.19	7,500.19	Rollover from 2020-2021
002-1900-4243	Women's Ice Hockey	17,500.00	2,428.47	19,928.47	Rollover from 2020-2021
002-1900-4265	Women's Rugby	200.00	1,570.21	1,770.21	Rollover from 2020-2021
002-1100-4303	Promotional Items	6,000.00	10,664.16	16,664.16	Money from Rollover and Ticket Office to Promotions
002-1100-4139	Legal Fees	60,000.00	20,000.00	80,000.00	Money from Ticket Office



**Student Association**  
**2021-22 Budget as of: 9/10/2021 4:37:36PM**

<u>Account #</u>	<u>Account Description</u>	<u>Original Budget</u>	<u>Current Budget</u>	<u>Actuals</u>	<u>Committed</u>	<u>Left to (Receive)/Spend</u>
002-0002-0100	Appropriated Net Assets	(512,000.00)	(512,000.00)	0.00	0.00	<b>(512,000.00)</b>
002-0002-0101	Student Activity Fees	(4,161,007.00)	(4,161,007.00)	(986,457.07)	0.00	<b>(3,174,549.93)</b>
002-0002-0103	Cash Sales-Miscellaneous	0.00	0.00	0.00	0.00	<b>0.00</b>
002-0002-0110	Unrealized Gain on Investments	0.00	0.00	(234.00)	0.00	<b>234.00</b>
002-0002-0111	Interest Revenue	(2,000.00)	(2,000.00)	0.00	0.00	<b>(2,000.00)</b>
002-0002-3002	Prior Year Accrued Payroll	0.00	0.00	0.00	0.00	<b>0.00</b>
002-0002-4101	Unrealized Loss on Investments	0.00	0.00	0.00	0.00	<b>0.00</b>
002-0002-4152	Club Fundraiser Rollover	330,000.00	4,958.52	0.00	0.00	<b>4,958.52</b>
002-0022-2101	Capital Equipment Purchases	0.00	0.00	0.00	0.00	<b>0.00</b>
002-1100-0103	Cash Sales-Miscellaneous	0.00	0.00	0.00	0.00	<b>0.00</b>
002-1100-0166	CONTRIBUTIONS	0.00	0.00	0.00	0.00	<b>0.00</b>
002-1100-0167	GRANTS	0.00	0.00	0.00	0.00	<b>0.00</b>
002-1100-0402	Cash Returns	0.00	0.00	0.00	0.00	<b>0.00</b>
002-1100-1101	Regular Pay	370,000.00	370,000.00	38,237.13	0.00	<b>331,762.87</b>
002-1100-1105	Student Hourly Pay	370,000.00	370,000.00	9,623.64	0.00	<b>360,376.36</b>
002-1100-1111	Student Stipends	130,000.00	130,000.00	5,721.84	0.00	<b>124,278.16</b>
002-1100-1112	ER TAXES	68,000.00	68,000.00	4,372.89	5,000.00	<b>58,627.11</b>
002-1100-1113	Health Insurance	62,000.00	62,000.00	3,409.25	54,622.21	<b>3,968.54</b>
002-1100-1114	Dental Insurance	8,000.00	8,000.00	(41.07)	6,897.09	<b>1,143.98</b>
002-1100-1115	Life Insurance	700.00	700.00	0.00	456.40	<b>243.60</b>
002-1100-1116	403b plan	50,000.00	50,000.00	4,588.42	0.00	<b>45,411.58</b>
002-1100-2101	Capital Equipment Purchases	60,000.00	60,000.00	0.00	16,821.03	<b>43,178.97</b>
002-1100-2102	CAPITAL EQUIPMENT CAPITALIZED	0.00	0.00	0.00	0.00	<b>0.00</b>
002-1100-3133	WITHHOLDING	0.00	0.00	0.00	0.00	<b>0.00</b>
002-1100-3141	Refunds	0.00	0.00	0.00	0.00	<b>0.00</b>
002-1100-4101	UNREALIZED LOSS ON INVESTMENTS	0.00	0.00	0.00	0.00	<b>0.00</b>
002-1100-4103	Postage	500.00	500.00	0.00	0.00	<b>500.00</b>
002-1100-4105	Office Supplies	7,000.00	7,000.00	114.37	1,500.00	<b>5,385.63</b>
002-1100-4106	Accounting Fees	10,000.00	10,000.00	0.00	8,100.00	<b>1,900.00</b>
002-1100-4107	Publicity/Advertising	1,000.00	1,000.00	0.00	0.00	<b>1,000.00</b>
002-1100-4110	Miscellaneous	18,000.00	18,000.00	687.50	3,241.50	<b>14,071.00</b>
002-1100-4111	Conferences/Development/Training	10,000.00	10,000.00	40.00	40.00	<b>9,920.00</b>
002-1100-4112	Maintenance & Repairs	9,000.00	9,000.00	0.00	7,900.00	<b>1,100.00</b>
002-1100-4131	Fiscal Agent	200,000.00	200,000.00	184,641.24	0.00	<b>15,358.76</b>
002-1100-4139	Legal Fees	60,000.00	80,000.00	6,061.71	49,495.98	<b>24,442.31</b>
002-1100-4141	Depreciation	0.00	0.00	0.00	0.00	<b>0.00</b>
002-1100-4142	bad debt	0.00	0.00	0.00	0.00	<b>0.00</b>
002-1100-4150	Bank and Credit Card Fees	0.00	0.00	0.00	0.00	<b>0.00</b>

<u>Account #</u>	<u>Account Description</u>	<u>Original Budget</u>	<u>Current Budget</u>	<u>Actuals</u>	<u>Committed</u>	<u>Left to (Receive)/Spend</u>
002-1100-4155	Staff Development	13,000.00	13,000.00	0.00	3,600.00	<b>9,400.00</b>
002-1100-4167	Ticket Office	100,000.00	59,747.00	0.00	52,747.00	<b>7,000.00</b>
002-1100-4169	Service Contracts	0.00	0.00	0.00	0.00	<b>0.00</b>
002-1100-4171	Late Fees and Finance Charges	0.00	0.00	0.00	0.00	<b>0.00</b>
002-1100-4179	Rental Car Expense	90,000.00	90,000.00	0.00	65,000.00	<b>25,000.00</b>
002-1100-4293	UPS	1,000.00	1,000.00	40.38	859.62	<b>100.00</b>
002-1100-4303	Promotions	6,000.00	16,664.16	0.00	2,000.00	<b>14,664.16</b>
002-1100-4455	Technology	7,000.00	7,000.00	0.00	450.00	<b>6,550.00</b>
002-1100-4952	LOSS ON ASSET RETIREMENTS	0.00	0.00	0.00	0.00	<b>0.00</b>
002-1100-5101	Prepaid Insurance	215,000.00	215,000.00	8,731.00	173,000.00	<b>33,269.00</b>
002-1100-5111	Prepaid Service Contracts	60,000.00	60,000.00	85.00	49,334.40	<b>10,580.60</b>
002-1200-0103	Cash Sales-Miscellaneous	0.00	0.00	0.00	0.00	<b>0.00</b>
002-1200-0203	Received on Account	0.00	0.00	0.00	0.00	<b>0.00</b>
002-1200-3141	Refunds	0.00	0.00	0.00	0.00	<b>0.00</b>
002-1201-4110	Student Affairs	6,000.00	6,000.00	0.00	0.00	<b>6,000.00</b>
002-1201-4135	Campus Wide Initiatives	11,000.00	11,000.00	0.00	0.00	<b>11,000.00</b>
002-1201-4187	Student Legal Services	70,000.00	70,000.00	0.00	20,000.00	<b>50,000.00</b>
002-1204-4195	Programming	200,000.00	200,000.00	0.00	0.00	<b>200,000.00</b>
002-1204-4404	Act& Events General	150,000.00	162,453.00	12,624.94	40,900.00	<b>108,928.06</b>
002-1204-4419	Act & Events Carnival & Homecoming	85,000.00	85,000.00	0.00	0.00	<b>85,000.00</b>
002-1204-4535	Wilderness, First Aid Training/Certification	14,000.00	14,000.00	0.00	0.00	<b>14,000.00</b>
002-1204-4552	Act & Events Banquets	50,000.00	50,000.00	0.00	400.00	<b>49,600.00</b>
002-1205-4118	Club Services	1,000.00	1,000.00	0.00	0.00	<b>1,000.00</b>
002-1206-4133	Elections	0.00	0.00	0.00	0.00	<b>0.00</b>
002-1208-4135	Projects	3,000.00	3,000.00	0.00	3,000.00	<b>0.00</b>
002-1231-4360	GASOLINE & TOLLS	0.00	0.00	0.00	0.00	<b>0.00</b>
002-1231-4870	Student Assembly Admin.	7,000.00	7,000.00	0.00	0.00	<b>7,000.00</b>
002-1251-4120	Fall/Spring Senate CO-Sponsorships	18,000.00	18,000.00	0.00	0.00	<b>18,000.00</b>
002-1300-0103	Cash Sales-Miscellaneous	0.00	0.00	0.00	0.00	<b>0.00</b>
002-1300-4118	Activities & Events	1,000.00	1,000.00	0.00	0.00	<b>1,000.00</b>
002-1300-4120	CO-Sponsorships	1,000.00	1,000.00	0.00	0.00	<b>1,000.00</b>
002-1300-4501	Asian American (AASU)	8,650.00	10,075.78	0.00	0.00	<b>10,075.78</b>
002-1300-4503	Black Student Union (BSU)	34,250.00	42,816.52	0.00	383.70	<b>42,432.82</b>
002-1300-4504	First Nations	0.00	0.00	0.00	0.00	<b>0.00</b>
002-1300-4507	PODER	1,200.00	0.01	0.00	0.00	<b>0.01</b>
002-1401-0103	Cash Sales-Miscellaneous	0.00	0.00	0.00	0.00	<b>0.00</b>
002-1401-4118	Activities & Events	500.00	500.00	0.00	0.00	<b>500.00</b>
002-1401-4120	CO-Sponsorships	4,200.00	4,200.00	0.00	0.00	<b>4,200.00</b>
002-1401-4200	Pastafarians	0.00	0.00	0.00	0.00	<b>0.00</b>
002-1401-4206	ROTC	0.00	0.00	0.00	0.00	<b>0.00</b>
002-1401-4209	Pagan	0.00	0.00	0.00	0.00	<b>0.00</b>



<u>Account #</u>	<u>Account Description</u>	<u>Original Budget</u>	<u>Current Budget</u>	<u>Actuals</u>	<u>Committed</u>	<u>Left to (Receive)/Spend</u>
002-1401-4247	Young Americans for Liberty	0.00	0.00	0.00	0.00	0.00
002-1401-4398	Scifi & Fantasy	250.00	0.01	0.00	0.00	0.01
002-1401-4443	Emergency Services Club	0.00	320.00	0.00	0.00	320.00
002-1401-4469	Gospel Choir	1,600.00	3,327.68	0.00	0.00	3,327.68
002-1401-4474	Lesbian Gay Bisexual Trans All (LGBT)	1,300.00	1,431.70	0.00	0.00	1,431.70
002-1401-4482	Fashion SA	0.00	0.00	0.00	0.00	0.00
002-1401-4487	Amnesty International	300.00	485.00	0.00	0.00	485.00
002-1401-4489	Circle K	7,150.00	13,048.90	0.00	0.00	13,048.90
002-1401-4603	College Democrats	294.00	374.00	0.00	0.00	374.00
002-1401-4620	BASIC	3,375.00	6,650.99	0.00	0.00	6,650.99
002-1401-4631	Jewish Student Assoc. (JSU)	1,500.00	1,530.00	142.10	0.00	1,387.90
002-1401-4659	College Republicans	1,250.00	0.01	0.00	0.00	0.01
002-1401-4663	Advocates for Girl's Education	250.00	478.46	0.00	0.00	478.46
002-1401-4668	SIKH	2,500.00	5,045.57	0.00	0.00	5,045.57
002-1401-4672	UB SO FEM (Society of Feminists)	0.00	0.00	0.00	0.00	0.00
002-1401-4674	Muslim	14,000.00	25,598.92	0.00	475.00	25,123.92
002-1401-4685	United Nations Assoc Student Alliance (UNSA)	400.00	0.01	0.00	0.00	0.01
002-1401-4694	True Blue	5,000.00	5,742.17	0.00	0.00	5,742.17
002-1401-4780	UB For Israel	0.00	0.00	0.00	0.00	0.00
002-1401-4879	Korean Folk Art	0.00	0.00	0.00	0.00	0.00
002-1401-4901	Young Americans for Freedom	100.00	431.44	0.00	0.00	431.44
002-1401-4919	Students for Justice in Paletine	675.00	1,365.00	0.00	0.00	1,365.00
002-1401-4922	Pilots Association	250.00	609.37	0.00	0.00	609.37
002-1403-0103	Cash Sales-Miscellaneous	0.00	0.00	0.00	0.00	0.00
002-1403-4118	Activities & Events	800.00	800.00	0.00	0.00	800.00
002-1403-4120	CO-Sponsorships	3,700.00	3,700.00	0.00	0.00	3,700.00
002-1403-4203	Poker Club	150.00	0.01	0.00	0.00	0.01
002-1403-4205	Archery	0.00	0.00	0.00	0.00	0.00
002-1403-4215	Bowling	0.00	0.00	0.00	0.00	0.00
002-1403-4218	Barbarianz	0.00	0.00	0.00	0.00	0.00
002-1403-4225	Photo Club	96.00	141.00	0.00	0.00	141.00
002-1403-4236	Badminton	0.00	0.00	0.00	0.00	0.00
002-1403-4256	Knit and Crochet Club	0.00	0.00	0.00	0.00	0.00
002-1403-4263	Pro DJs	0.00	262.84	0.00	0.00	262.84
002-1403-4267	Arts and Craft Club	100.00	0.01	0.00	0.00	0.01
002-1403-4269	ICE SKATING	0.00	0.00	0.00	0.00	0.00
002-1403-4270	Sky Diving	0.00	0.00	0.00	0.00	0.00
002-1403-4279	SPIKEBALL	300.00	300.00	0.00	0.00	300.00
002-1403-4280	Piano Club	0.00	0.00	0.00	0.00	0.00
002-1403-4294	UB Comics	25.00	25.00	0.00	0.00	25.00
002-1403-4295	UB Musicians (Jam Club)	100.00	138.56	0.00	0.00	138.56

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002-1403-4299	Debate	343.00	343.00	0.00	0.00	343.00
002-1403-4300	UB Cosplay	600.00	2,034.93	0.00	0.00	2,034.93
002-1403-4358	Dancesport	300.00	0.01	0.00	0.00	0.01
002-1403-4389	Theater and Performance Club	200.00	0.01	0.00	0.00	0.01
002-1403-4393	UB Poets	350.00	0.01	0.00	0.00	0.01
002-1403-4429	Glee Club	300.00	487.70	0.00	0.00	487.70
002-1403-4435	Kickline	600.00	2,022.80	0.00	0.00	2,022.80
002-1403-4438	Chess Club	500.00	1,007.14	0.00	0.00	1,007.14
002-1403-4442	SARPA	4,500.00	35,917.94	0.00	0.00	35,917.94
002-1403-4445	Mock Trial	2,300.00	2,775.07	0.00	0.00	2,775.07
002-1403-4468	Improv Club	1,350.00	1,839.49	0.00	0.00	1,839.49
002-1403-4470	UB Anime	5,900.00	13,461.43	0.00	0.00	13,461.43
002-1403-4471	Culinary Club	600.00	0.01	0.00	0.00	0.01
002-1403-4484	SMASH	240.00	0.01	0.00	0.00	0.01
002-1403-4492	Academic Bowl	400.00	473.19	0.00	0.00	473.19
002-1403-4528	Impulse Dance	2,800.00	8,542.21	0.00	0.00	8,542.21
002-1403-4549	Swing Dance	650.00	0.01	0.00	0.00	0.01
002-1403-4559	Pokemon	350.00	684.00	0.00	0.00	684.00
002-1403-4582	Break Dance Club	2,000.00	0.01	0.00	0.00	0.01
002-1403-4678	Step Troupe	4,000.00	10,390.06	0.00	0.00	10,390.06
002-1403-4842	Outdoor Adventure Club	18,000.00	28,277.42	0.00	0.00	28,277.42
002-1403-4921	Gardening Club	0.00	0.00	0.00	0.00	0.00
002-1403-4939	Bollywood Dance and Drama	750.00	1,960.48	0.00	0.00	1,960.48
002-1500-0103	Cash Sales-Miscellaneous	0.00	0.00	0.00	0.00	0.00
002-1500-4118	Activities & Events	500.00	500.00	0.00	0.00	500.00
002-1500-4120	CO-Sponsorships	3,745.00	3,745.00	0.00	0.00	3,745.00
002-1500-4228	Nat'l Black Law St. Assoc-Pre-Law Chapt (NBSLA)	300.00	629.50	0.00	0.00	629.50
002-1500-4321	Statistics Club	200.00	200.00	0.00	0.00	200.00
002-1500-4352	oSTEM	500.00	547.22	0.00	0.00	547.22
002-1500-4399	Society of Future Actuaries	500.00	1,528.16	0.00	0.00	1,528.16
002-1500-4424	Minority Nursing Assoc	750.00	2,299.51	0.00	0.00	2,299.51
002-1500-4432	Pre-med Without Borders	1,150.00	1,947.75	0.00	0.00	1,947.75
002-1500-4433	Pre-Pharmacy	0.00	80.00	0.00	0.00	80.00
002-1500-4454	Business Association	0.00	0.00	0.00	0.00	0.00
002-1500-4472	Assoc of Pre-Med Students	5,300.00	5,561.70	0.00	0.00	5,561.70
002-1500-4604	Pre-Dental Association	1,000.00	1,389.68	0.00	0.00	1,389.68
002-1500-4703	Anthropology	80.00	180.00	0.00	0.00	180.00
002-1500-4710	Biological Sciences	300.00	300.00	0.00	0.00	300.00
002-1500-4727	Environmental Network	300.00	324.00	0.00	0.00	324.00
002-1500-4730	Geology	300.00	300.00	0.00	0.00	300.00
002-1500-4749	Nursing	2,100.00	17,287.81	0.00	0.00	17,287.81

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002-1500-4760	Psychology	3,500.00	3,638.00	0.00	0.00	<b>3,638.00</b>
002-1500-4764	SA Speech & Hearing (SASH)	2,000.00	2,000.00	0.00	0.00	<b>2,000.00</b>
002-1500-4793	Sociology	50.00	80.00	0.00	0.00	<b>80.00</b>
002-1500-4846	PUBLIC HEALTH	500.00	500.00	0.00	0.00	<b>500.00</b>
002-1500-4864	Minority Assoc of Pre-Med Students (MAPS)	1,000.00	2,220.37	0.00	96.00	<b>2,124.37</b>
002-1500-4865	Exercise & Nutrition Science	400.00	425.00	0.00	0.00	<b>425.00</b>
002-1500-4884	Alpha Epsilon Delta (AED)	0.00	0.00	0.00	0.00	<b>0.00</b>
002-1500-4887	SAACS	200.00	0.01	0.00	0.00	<b>0.01</b>
002-1500-4894	Pharmacology & Toxicology	50.00	0.01	0.00	0.00	<b>0.01</b>
002-1501-0103	Cash Sales-Miscellaneous	0.00	0.00	0.00	0.00	<b>0.00</b>
002-1501-0402	Cash Returns	0.00	0.00	0.00	0.00	<b>0.00</b>
002-1501-4118	Activities & Events	21,000.00	21,000.00	0.00	0.00	<b>21,000.00</b>
002-1501-4120	CO-Sponsorships	2,000.00	2,000.00	0.00	0.00	<b>2,000.00</b>
002-1501-4135	Projects-Battlebot Arena	0.00	0.00	0.00	0.00	<b>0.00</b>
002-1501-4297	Soc. Of Asian Scientists/Engineers (SASE)	1,650.00	3,687.20	0.00	0.00	<b>3,687.20</b>
002-1501-4392	UB Design	0.00	0.00	0.00	0.00	<b>0.00</b>
002-1501-4421	NAT'L Soc Black Engineers (NSBE)	2,250.00	4,222.40	0.00	0.00	<b>4,222.40</b>
002-1501-4452	Soc Hispanic Prof Engineers (SHPE)	3,000.00	4,698.95	0.00	0.00	<b>4,698.95</b>
002-1501-4459	SEDS	10,625.00	10,625.00	0.00	0.00	<b>10,625.00</b>
002-1501-4714	Chemical Engineering (AIChE)	8,000.00	14,060.03	0.00	20.51	<b>14,039.52</b>
002-1501-4716	Civil Engineering (ASCE)	21,500.00	23,270.83	0.00	0.00	<b>23,270.83</b>
002-1501-4721	Aeronautics & Astronautics (AIAA)	11,500.00	14,458.83	0.00	0.00	<b>14,458.83</b>
002-1501-4732	Electrical/Electronics Eng. (IEEE)	2,500.00	7,748.74	0.00	0.00	<b>7,748.74</b>
002-1501-4734	ISE	3,200.00	17,620.01	0.00	0.00	<b>17,620.01</b>
002-1501-4745	Mechanical Engineering (ASME)	3,250.00	6,968.28	0.00	0.00	<b>6,968.28</b>
002-1501-4761	Society of Women Engineers (SWE)	2,550.00	4,590.00	0.00	0.00	<b>4,590.00</b>
002-1501-4781	Robotics	8,000.00	9,325.67	0.00	0.00	<b>9,325.67</b>
002-1501-4796	Assoc For Computing Machines	300.00	830.02	0.00	0.00	<b>830.02</b>
002-1501-4812	Eng For A Sustainable World (ESW)	9,000.00	16,192.29	0.00	0.00	<b>16,192.29</b>
002-1501-4873	Society Automotive Engineers (SAE)	35,000.00	38,227.14	187.79	0.00	<b>38,039.35</b>
002-1501-4895	Biomedical Engineering	3,200.00	6,630.78	0.00	0.00	<b>6,630.78</b>
002-1501-4914	Engineering World Health	300.00	572.56	0.00	0.00	<b>572.56</b>
002-1501-4927	Theme Park Engineering (TPEC)	225.00	382.41	0.00	0.00	<b>382.41</b>
002-1600-0103	Cash Sales-Miscellaneous	0.00	0.00	0.00	0.00	<b>0.00</b>
002-1600-4118	Activities & Events	26,000.00	26,000.00	0.00	0.00	<b>26,000.00</b>
002-1600-4120	CO-Sponsorships	4,200.00	4,200.00	0.00	0.00	<b>4,200.00</b>
002-1600-4262	Italian	300.00	1,078.95	0.00	0.00	<b>1,078.95</b>
002-1600-4356	Friends of Ukraine	200.00	200.00	0.00	0.00	<b>200.00</b>
002-1600-4431	Thai	0.00	87.03	0.00	0.00	<b>87.03</b>
002-1600-4444	Bengali	0.00	280.00	0.00	0.00	<b>280.00</b>
002-1600-4475	Taiwanese	1,700.00	1,700.00	0.00	0.00	<b>1,700.00</b>

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002-1600-4718	Singapore	490.00	0.01	0.00	0.00	0.01
002-1600-4766	African	9,300.00	18,055.44	0.00	103.31	17,952.13
002-1600-4767	Arab (OAS)	9,000.00	13,595.00	83.12	0.00	13,511.88
002-1600-4768	Malaysian	4,470.00	7,574.90	0.00	70.00	7,504.90
002-1600-4770	Chinese	100.00	439.31	0.00	0.00	439.31
002-1600-4772	Indian	8,350.00	11,771.50	0.00	0.00	11,771.50
002-1600-4773	Indonesian	1,500.00	1,500.00	0.00	0.00	1,500.00
002-1600-4775	Korean	150.00	778.02	0.00	0.00	778.02
002-1600-4776	Latin American (LASA)	13,000.00	20,952.88	0.00	0.00	20,952.88
002-1600-4777	Hong Kong	1,900.00	1,930.00	0.00	0.00	1,930.00
002-1600-4778	Caribbean	13,500.00	14,821.65	0.00	0.00	14,821.65
002-1600-4787	Polish	750.00	0.01	0.00	0.00	0.01
002-1600-4789	Vietnamese	2,500.00	4,604.88	0.00	0.00	4,604.88
002-1600-4808	Japanese	5,000.00	5,144.00	0.00	0.00	5,144.00
002-1600-4810	Pakistani	1,915.00	7,422.74	0.00	0.00	7,422.74
002-1600-4816	Filipino-American (FASA)	15,700.00	22,092.15	0.00	0.00	22,092.15
002-1600-4869	Bangladesh	0.00	0.00	0.00	0.00	0.00
002-1600-4902	Balkan Sa	200.00	0.01	0.00	0.00	0.01
002-1700-0103	Cash Sales-Miscellaneous	0.00	0.00	0.00	0.00	0.00
002-1700-0203	Received on Account	0.00	0.00	0.00	0.00	0.00
002-1701-1101	Regular Pay-Entertainment Runners	0.00	0.00	0.00	0.00	0.00
002-1701-4123	Speakers	90,000.00	90,000.00	0.00	0.00	90,000.00
002-1701-5141	Prepaid Subscriptions	899.00	899.00	0.00	598.00	301.00
002-1703-4322	Fall/Spring Rentals/Vouchers	54,500.00	54,500.00	725.00	0.00	53,775.00
002-1703-4323	Summer Rentals	10,000.00	10,000.00	0.00	0.00	10,000.00
002-1703-4327	Film Production Expenses	32,010.00	32,010.00	0.00	0.00	32,010.00
002-1704-4312	Talent	300,000.00	300,000.00	0.00	0.00	300,000.00
002-1704-4332	Production	140,000.00	140,000.00	0.00	0.00	140,000.00
002-1706-4312	Talent	200,000.00	200,000.00	0.00	0.00	200,000.00
002-1706-4332	Production	250,000.00	250,000.00	0.00	0.00	250,000.00
002-1707-4312	Talent	75,000.00	75,000.00	0.00	0.00	75,000.00
002-1707-4332	Production	55,000.00	55,000.00	0.00	0.00	55,000.00
002-1708-1101	Regular Pay	0.00	0.00	0.00	0.00	0.00
002-1708-1112	ER Taxes	0.00	0.00	0.00	0.00	0.00
002-1708-4118	Activities & Events	5,000.00	5,000.00	0.00	0.00	5,000.00
002-1800-4130	Student Services Allocation	0.00	0.00	0.00	0.00	0.00
002-1800-4131	Student Accounting Fee	0.00	0.00	0.00	0.00	0.00
002-1900-0103	Cash Sales-Miscellaneous	0.00	0.00	0.00	0.00	0.00
002-1900-0203	Received on Account	0.00	0.00	0.00	0.00	0.00
002-1900-0402	Cash Returns	0.00	0.00	0.00	0.00	0.00
002-1900-3141	Refunds	0.00	0.00	0.00	0.00	0.00

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002-1900-4118	Activities & Events	3,250.00	3,250.00	0.00	0.00	3,250.00
002-1900-4120	CO-Sponsorships	10,000.00	10,000.00	0.00	0.00	10,000.00
002-1900-4212	Baseball	3,600.00	5,677.15	0.00	0.00	5,677.15
002-1900-4214	Women's Basketball	800.00	2,287.00	0.00	0.00	2,287.00
002-1900-4216	Boxing Club	1,250.00	4,964.37	0.00	0.00	4,964.37
002-1900-4220	Crew Rowing Team	26,700.00	47,409.56	832.00	4,380.00	42,197.56
002-1900-4221	Cycling	0.00	0.00	0.00	0.00	0.00
002-1900-4226	Equestrian Club	3,100.00	3,140.82	0.00	0.00	3,140.82
002-1900-4227	Field Hockey	3,000.00	3,485.39	0.00	300.00	3,185.39
002-1900-4233	Golf	0.00	0.00	0.00	0.00	0.00
002-1900-4235	Gymnastics	0.00	0.00	0.00	0.00	0.00
002-1900-4239	Men's Ice Hockey	7,500.00	8,824.01	0.00	0.00	8,824.01
002-1900-4240	Judo	0.00	0.00	0.00	0.00	0.00
002-1900-4243	Women's Ice Hockey	17,500.00	19,928.47	0.00	0.00	19,928.47
002-1900-4244	Kendo Karate	1,400.00	2,016.30	0.00	0.00	2,016.30
002-1900-4245	Men's Lacrosse	17,250.00	34,908.59	0.00	0.00	34,908.59
002-1900-4246	Women's Lacrosse	2,000.00	4,658.59	0.00	0.00	4,658.59
002-1900-4264	Rugby-Men's	16,300.00	17,922.00	0.00	11,550.00	6,372.00
002-1900-4265	RUGBY-WOMEN'S	200.00	1,770.21	0.00	165.00	1,605.21
002-1900-4266	Running	4,500.00	6,386.08	0.00	0.00	6,386.08
002-1900-4271	Sailing	0.00	0.00	0.00	0.00	0.00
002-1900-4273	Men's Soccer	1,750.00	2,982.60	100.00	120.00	2,762.60
002-1900-4274	Women's Soccer	3,000.00	5,806.10	0.00	100.00	5,706.10
002-1900-4275	Swimming	1,500.00	1,700.38	0.00	0.00	1,700.38
002-1900-4276	Tae Kwon Do	1,600.00	1,600.00	0.00	0.00	1,600.00
002-1900-4277	Tennis	5,300.00	7,291.09	0.00	0.00	7,291.09
002-1900-4278	Table Tennis	50.00	708.88	0.00	0.00	708.88
002-1900-4281	Ultimate Frisbee	6,750.00	12,124.36	0.00	0.00	12,124.36
002-1900-4283	Men's Volleyball	3,500.00	7,002.19	0.00	0.00	7,002.19
002-1900-4284	Women's Volleyball	3,800.00	7,500.19	0.00	0.00	7,500.19
002-1900-4285	Softball	1,100.00	2,726.47	0.00	0.00	2,726.47
002-1900-4286	Water Polo	4,150.00	4,150.00	0.00	0.00	4,150.00
002-1900-4287	Wrestling	250.00	250.00	0.00	0.00	250.00
002-1900-4397	Fencing	1,000.00	5,445.87	0.00	0.00	5,445.87
002-1900-4480	BassMasters	2,000.00	9,639.60	0.00	0.00	9,639.60
002-1900-5101	Prepaid Insurance	0.00	0.00	0.00	0.00	0.00
022-0022-0100	Appropriated Net Assets	0.00	0.00	0.00	0.00	0.00
022-0022-2101	Capital Equipment Purchases	0.00	0.00	0.00	0.00	0.00
<b>GRAND TOTAL:</b>		<b>0.00</b>	<b>(9,379.82)</b>	<b>(705,682.82)</b>	<b>583,726.75</b>	<b>112,576.25</b>