## Instructions: This form must be completed for all budget adjustments. This from must be signed by the President, Treasurer and Campus Please check one: Budget Transfer X **Budget AJE** Moving funds from one Incremental adjustment expense to another. increase/decrease in (must equal zero) revenues or expenses Detailed description of budget adjustment: SA Budget Adjustment #24-11 **Account Number: Account Description** Current Budget Amount Adjustment Amount Adjustment Description 120-1100-6000 SA Fiscal Services 262,400.00 (22,543.27)239,856.73 120-3113-7600 SA Programming 141,900.00 22,543.27 164,443.27 120-3021-7600 Newly Recognized Club Funding and Appeals 9,000.00 (4,000.00) 5,000.00 120-xxxx-7600 Arab Society of Engineers 250.00 250.00 120-xxxx-7600 Cultural Fusion Club 250.00 250.00 120-4302-7600 Desi Women's Association 250.00 250.00 120-xxxx-7600 Earth Science Club 250.00 250.00 120-xxxx-7600 Guitar Club 250.00 250.00 120-4239-7600 Men's Ice Hockey 250.00 250.00 120-xxxx-7600 Microsoft Mastery Club 250.00 250.00 120-xxxx-7600 Mini Golf 250.00 250.00 120-xxxx-7600 Pharmacology & Toxicology 250.00 250.00 120-4787-7600 Polish Student Association 250.00 250.00 120-xxxx-7600 Recharge @ UB 250.00 250.00 120-xxxx-7600 250.00 250.00 Roblox Student Association 120-xxxx-7600 Teluga Student Association 250.00 250.00 120-xxxx-7600 UB Students for Information Technology Club 250.00 250.00 120-xxxx-7600 UB Financial Technology Club 250.00 250.00 120-4243-7600 Women's Ice Hockey Club 250.00 250.00

Treasurer:		Name (please print)			
	Signature			Date	
Officer:		Name (please print)			
	Signature	. <i>,</i>	Date_		
Campus des	ignee:	Name (please print)			
	Signature			Date	
FSA Budget AJE Input			FSA Budget AJE Review		