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Northeastern University

Student Government Association Spending and Revenue Reports

Student Government Association

January 16, 2012

Mid-Year Spending Report 2012: Participation

Student Government Association, Northeastern University

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FINANCE BOARD

ANNUAL BUDGET MID-YEAR SPENDING REPORT

Participation

Spending Report Due Date	Monday 1/16/2012

The purpose of this report is to help the Finance Board assess your organization's use of the allocated funding. This report is taken into consideration when allocating money to your organization in the future, and outstanding spending reports will prohibit the Board from viewing any other requests. This form should be accompanied with copies of itemized receipts and payment forms for each purchase.

ACCOUNT #	EXPLANATION OF EXPENSE	ALLOCATED	REALLOCATED	SPENT	VARIANCE
73030	10 Parking Passes for Night @ The CSC Vendors and others	$ 140.00	$ -	$ 140.00	0.00%
73301	Misc. Supplies	$ 1,000.00	$ -	$ 253.96	-74.60%
73301	Make Your Mark Sharpies	$ 1,350.00	$ -	$ -	-100.00%
73301	Giveaways (Proforma -Fall)	$ -	$ -	$ -	0.00%
73301	Giveaways Proforma Spring	$ 1,000.00	$ -	$ -	-100.00%
		$ -	$ -	$ -	0.00%
73301	Supplies for Spring Activities Fair	$ 250.00	$ -	$ -	-100.00%
73420	MYM Brochure	$ 5,000.00	$ -	$ -	-100.00%
73425	Printing-Reprographics	$ 150.00	$ -	$ -	-100.00%
74030	Additional Novelty Entertainment	$ -	$ -	$ -	0.00%
74320	Food (Advisor Appreciation & Student Org /Advisor Match)	$ 500.00	$ -	$ -	-100.00%
74320	Food (Activites Fair)	$ 1,500.00	$ -	$ -	-100.00%
75160	Night @ the CSC Novelties/Inflatables	$ 8,500.00	$ -	$ 7,086.10	-16.63%
75160	Spring Activities Fair Novelties/Inflatables	$ 5,000.00	$ (750.00)	$ 586.25	-86.21%
74030	Magician	$ -	$ 750.00	$ -	0.00%
		$ -	$ -	$ -	0.00%
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		$ 24,390.00	$ -	**$ 8,066.31**	-66.93%