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MONTHLY REPORT

Comptroller Anthony Golia

July 2010

Submitted August 3, 2011

Project Updates:

- I am currently working with Senator Lothrop on the new Publication process. By shopping all publications in bulk to various printers, the goal is that it will ensure we get a cheaper rate than every group going by themselves. This will allow all groups to be served by higher quality printers.
- I am currently working with Chris LaColla on a Finance Board How To Guide.
- I am currently working with VP Crimmins on the common costs guide, and we are in the prelimnary stages of that.
- The Finance Board conducted 4 audits in the month of July. The results are as follows:
    - Tastemakers: Violated 5.3.7 of the SAF Manual. Ordered to return $1,025 to the SAF Fund.
    - NUHOC: Violated 7.9.4. Ordered to return $10,197 to the SAF Fund. **Their appeal was denied.**
    - NUHOC Lodge: Violated 7.9.4 and 5.3.7. Ordered to return $4,612 to the SAF Fund. **Their appeal was denied.**
    - WRBB: Violated 5.3.7 of the SAF Manual. Ordered the return of $1,200 to the SAF Fund. **Upon appeal, this amount was lowered to $412.50**

Scheduled Meetings:

- Finance Board funded September Small, Medium, and Large events in addition to October Large events. The breakdown was as follows:

Month and Size	Budgeted	Allocated
September Small	20,633.47	10,834
September Medium	56,742.04	18,742
September Large	94,570.07	90,428
October Large	124,734.76	109,957
Equipment Requests	n/a	577

- I meet with the Director of the Student Activities Business Office George Sarikas weekly.
- Finance Board meets on a weekly basis

Individual Concerns:

- I am working with WRBB regarding issues concerning their FY11 budget.