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Student Government Association Executive Reports

Student Government Association

October 01, 2011

Comptroller monthly report: September 2011

Student Government Association, Northeastern University

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MONTHLY REPORT

Comptroller Anthony Golia

September 2011

Submitted October 1, 2011

Project Updates:

- I have been working with Vice Chair Quijada and President Sabo to develop the idea fund project.
- Vice Chair Quijada has continued to process incoming Spending Reports and communicate decisions to the organizations.
- I am currently working with Chris LaColla on a Finance Board How To Guide. We are in the finishing stages of this project.
- I am evaluating the policies governing Allocations and the disbursement of information
- I have created and the Senate has approved the Finance Board Manual.
- I am working with Jason Foster to allow for student group financials to be available to the officers on OrgSync
- The Appeals Board met to hear an appeal of an event request. The Appeals Board amended the Finance Board's original decision.

Scheduled Meetings:

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

Month and Size	Budgeted	Allocated
November Small	9,783.11	14,854
November Medium	26,903.55	47,417.00
December Large	64,405.46	0
Signature Events	n/a	47,840

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