

Month

Student Activity Project: Black Student Union

Student Director: Eddie Walton III

Advisor: Mrs. Deborah Prickett and Charus Campbell

A. Line	B. Approved SAP Allocation 2011-2012	C. Carryover FY 2010-2011	D. Program Expansion Fund Allocation	E. Expenditures to Date	H. Income to Date	K. Expected Balance (Formula)
Line 1	7260			7260		0
Special Activities						
Line 2	6360			3740.25		2619.75
Cultural Events						
Line 3	8000			0		8000
Tiger Stomp						
Line 4	9922			0		9922
Black History Semester						
Line 5	950			0		950
African American Leadership Conference						
Line 6	690			185.58		504.42
Computer Supplies						
Line 7	350			0		350
Newsletter						
Line 8	330			75.75		254.25
Telephone						
Line 9	716			0		716
Security						
Line 10	600			312		288
Officer Transition						
Line 11	2900			0		2900
Publicity						
Line 12	350			0		350
Printing						
Line 13	226.78			52.55		174.23
Office Supplies						
Line 14	7521.07			0		7521.07
Graduate Assistance						
Line 15	4000			1129.38		2870.62
Student Wadges						
Line 16						0
Line 17						0
Line 18						0
Line 19						0
Line 20						0
Line 21						0
Line 22						0
Line 23						0
Line 24						0
Line 25						0
Line 26						0
Line 27						0
Line 28						0
Line 29						0
Line 30						0
Line 31						0
Line 32						0
Line 33						0
Line 34						0
Line 35						0
Line 36						0
Line 37						0
Line 38						0
Line 39						0
Line 40						0
Total	50175.85	0	0	12755.51	0	37420.34