

Month  
October  
Student Activity Project:

International Student Organization

Student Director:

Advisor: Deborah Prickett

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	\$ 14,787.60	\$ 540.73		\$ 3,223.84		\$ 11,563.76
Line 2 <i>Social Hour</i>	\$ 792.00			\$ 790.00		\$ 792.00
Line 3 Peace Dinner	\$ 396.00			\$ -		\$ 396.00
Line 4 ISO Orientation	\$ 288.00			\$ -		\$ 288.00
Line 5 Tournaments	\$ 885.24			\$ -		\$ 885.24
Line 6 Newsletter	\$ 198.00			\$ -		\$ 198.00
Line 7 Telephone	\$ 250.00			\$ 14.25		\$ 235.75
Line 8 Postage	\$ 240.00			\$ 55.20		\$ 184.80
Line 9 Office Supplies	\$ 860.43			\$ 58.61		\$ 801.82
Line 10 Computer Lease/supplies	\$ 350.00			\$ -		\$ 350.00
Line 11 Glomereata	\$ 792.00			\$ -		\$ 792.00
Line 12 International Movie Night	\$ 500.00			\$ -		\$ 500.00
Line 13 International Cultural Show	\$ 462.00			\$ 100.00		\$ 362.00
Line 14 Publicity	\$ 6,600.00			\$ -		\$ 6,600.00
Line 15 Recognition Bbanquet						\$ -
Line 16						\$ -
Line 17						\$ -
Line 18						\$ -
Line 19						\$ -
Line 20						\$ -
Line 21						\$ -
Line 22						\$ -
Line 23						\$ -
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Line 25						\$ -
Line 26						\$ -
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Line 30						\$ -
Line 31						\$ -
Line 32						\$ -
Line 33						\$ -
Line 34						\$ -
Line 35						\$ -
Line 36						\$ -
Line 37						\$ -
Line 38						\$ -
Line 39						\$ -
Line 40						\$ -
Total	\$ 27,401.27	\$ 540.73	\$ -	\$ 4,241.90	\$ -	\$ 23,700.10