Student Government Accounting Office (SGAO)

BUDGET REVISION

Instructions: Complete, sign, and return this form to the SGAO office (SUB 1018).

All requested changes must be approved by ASUNM and/or GPSA <u>prior</u> to incurring any expense.

Any expenses incurred that do not correspond to the details of your pre-approved budget/appropriation will be solely the responsibility of the organization.

Date: <u>9/15/16</u> # <u>12345</u>					
Account Name: The Billy Club Index: 670 - 000					
Contact Person: Billy Crystal Daytime Phone: 123-4567 Email: billyc@unm.edu					
Source of Funding (check one): ASUNM GPSA Purpose (check one): Redefine Reallocate					
ACCOUNT DESCRIPTION CODE		CURRENT BALANCE (Round down			BALANCE
3100	Office Supplies	\$ 23.62	\$ 80.00		\$ 103.62
3110	Subscriptions / Educational Materials				•
3140/50	Computer Costs				
3180/89	Non-Capital Equipment or Computer				
31B0	Refreshments				
31C0	Dues and Fees				
31K0	Postage	\$ 89.12		\$ 89.00	0.12
37Y0	Other Supply Costs				
4080	Travel				
63B0	Rentals				
63C0	Copying Services	\$ 76.23	\$ 84.00		\$ 160.23
63E0	Honorarium	\$ 0.00	\$100.00		\$ 100.00
69Y0	Advertising	\$ 231.56	,	\$ 175.00	\$ 56.56
69Z0	Professional Services	·			
7060	Facility/Space Rentals				
70D0	Equipment Repair/Maintenance		=		
8060	General Operating				
	TOTAL REVISION	\$ 420.53	\$ 264.00	\$ 264.00	\$ 420.53
Detailed Purpose for Change: (Attach additional sheets, if necessary) Our organization no longer needs to utilize our budget for mailings and ad at the Daily Lobo due to changes in our recruitment efforts. We would like to reallocate our budget so we may purchase supplies for our office due to an increase in membership. We would also like to increase our copying budget to produce flyers to post around campus to promote our organization. We would like to increase our Honorarium budget so that we can bring a renowned guest speaker to, hopefully, increase membership.					
Billy Grafal Authorized Signer Billy Bh Shorton Authorized Signer					
Office Use Only APPROVED DENIED Student Government Representative Date					
(Revised 05/	(11) White – SGAO	Yellow - SG	AO	Pink - Stud	lent Organization