Leaders of the Pack Finance Discussion

Ronald Clark VP of Finance

Retrieving budgets on SLU Groups









SLU Groups	Home Events	Organizations	Campus Links 🗸	Administration	Q	Ronald 🗣 🗸
SGA Funding	Denied				•	
Annual Funding 2012-2013	Canceled	Finance Comr	nittee Review		0	
Annual Funding 2012-2013	Unapproved	Finance Comr	nittee Review		●] (i
Legion 1818 Funding	Denied	Finance Comr	nittee Recommer	dation	0	
Annual Funding Budget 2012-2013	Canceled	Finance Comr	nittee Review		0	
Annual Funding 2011-2012	Canceled				0	
SGA Annual Funding FY16	Canceled	Finance Comr	nittee Review		0	
SGA Annual Funding 1/20/2012 12:35:52 PM	Canceled				0	
Annual Funding FY15 6/8/2014 6:21:42 PM	Completed	SGA Final App	proval		0	
SGA Annual Funding FY1 7/17/2015 1:03:57 PM	Completed	SGA Final App	proval		0	
Showing 1 - 10 of 10						

Click on your Annual Funding Request for FY16

itage Hist	tory		
Date	Stage	Comment	Changed By
3/3/2015	Finance Committee Review		Ronald Clark
3/29/2015	Finance Committee Recommendation	The Finance Committee recommends a funding allocation of pending Senate's approval.	Ronald Clark
7/17/2015	SGA Final Approval	The SGA Senate approved an allotment of for FY16, to be used only for approved line-items in the attached budget.	Ronald Clark

Scroll down. At this point, requests should be in the SGA Final Approval stage.



Please choose one of the following:

Scroll back up and click on the budget to download the annual budget that was approved by SGA.

Open the budget...

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7	Trip to Cancun			total costs.		Spring	g Break 2015		\$0.0	00	\$342,123.00		\$205,273.80		\$0.00
				Conference for the	organization.				1						
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8	Conference			yet released	stration cost/ no	Fall 2	014	SPOT	FUNDING ELIGIB	LE	\$0.00		\$0.00	1	
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The column titled, "Total Funding Allotted" shaded green contains the SGA-approved amount for each line item.



This budget's second line item says that no funding was awarded for the "Trip to Cancun" of the amount requested from the Student Activity Fee.

(SGA funding for "Printing" <u>may not</u> be transferred to pay for "Trip to Cancun")

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7	Trip to Cancun		total costs.		Spring	Break 2015			\$0.00		\$342,123.00		\$205,273.	80		\$0.00
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6 Printing		At IMC	Ye	ar-round	\$13.00)	\$13.00		\$13.00		\$0.00
7 Trip to Cancun		Eboard retreat. Requesting total costs.	; 60% of Sp	ring Break 2015	\$0.00	, ş	342,123.00		\$205,273.80		\$0.00
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11 Notes: Trip to C	ancun: Internal event.	undue burden.									
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Of the cut request, a reason is given in the "Notes" cell underneath.

This budget's third line item says that a Zero Dollar Allocation was requested and granted by the Finance Committee. This means that the CSO is eligible to apply for Spot Funding as soon as the costs of the event can be determined.

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7	Trip to Cancun		tot	al costs.		Spring	g Break 2015			\$0.00		\$342,123.00		\$205,273	30		\$0.00
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Capita	of publicity to be posted around campus (Printing for 100 colored 11x17" posters \$30, 3 posters x	\$210.00	\$310.00	
Copies	\$60/each for total of \$180)	\$210.00	\$210.00	
Notes:				
Total Forecasted Amount:	\$345,196.00			
Total Forecasted Student Activity				
Fee:	\$206,691.80			
Total Forecasted Dues:	\$700.00			
Total Forecasted				
Donations/Sponsorships:	\$450.00			
Total Forecasted Fundraising:	\$500.00			
Total Funding Allotted:	\$1,373.00			
	1			

Scroll down to see the total amount of funding approved for FY16.

Requesting funds and reimbursements

(Simply put, contact your Staff Finance Advisor)

Staff Finance Advisors

- Club Sport CSOs: Eric Anderson (andersew@slu.edu)
- Multicultural CSOs: Luis Garay (garaylh@slu.edu)
- Parks College CSOs: Ann Scales (ascales2@slu.edu)
- All other CSOs: David Young (<u>youngdv@slu.edu</u>)