			2019-202			2018-2019 Year		8-4		2017-201		
			Budget	Actuals	Budget	Budget	Budget	Actuals June 2018 - January	Budget	Budget	Budget	Actuals
COME			Summer 2019		January 2019	September 2018	Summer 2018	24, 2019	January 2018	October 2017	Summer 2017 .	June 2017 - May 2
LOIME	4-0005 · Student Fees		\$168,209.16		\$265,000.00	\$265,000.00	\$265,000.00	\$162,043.20	\$270,000.00	\$270,000.00	\$270,000.00	\$264,776
	4-0005 Stadent rees 4-0006 · SEF fees		\$0.00		\$0.00	\$0.00	\$0.00	-\$100.00	\$0.00	\$0.00	\$0.00	-\$200.
	4-0007 · UTSU fees		\$55,200.00		\$92,000.00	\$92,000.00	\$92,000.00	\$40,621.84	\$125,355.99	\$125,355.99	\$85,000.00	\$82,776
	4-0010 · Interest on EngSoc \$		\$460.00		\$460.00	\$460.00	\$460.00	\$72.44	\$1,373.70	\$1,373.70	\$1,373.70	\$464.
	4-0020 · Locker Revenue		\$5,000.00		\$5,000.00	\$5,000.00	\$5,000.00	\$2,713.30	\$10,000.00	\$10,000.00	\$10,000.00	\$5,012
	4-0030 · Alumni support		\$40,000.00		\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000
	4-0040 · Misc Income		\$0.00		\$2,492.80	\$2,492.80	\$2,492.80	\$90.00	\$0.00	\$0.00	\$0.00	\$120.
stal Income	4-0041 · Stale-dated cheques rev	ersed	\$1,000.00		\$2,000.00 \$406,952.80	\$2,000.00	\$2,000.00 \$406,952.80	\$950.43 \$246,391.21	\$0.00 \$446,729.69	\$0.00 \$446,729.69	\$0.00 \$406,373.70	\$2,046. \$394,996.
tal Income PENSES	Total 4-0005 · Student Fees		\$269,869.16		\$406,952.80	\$406,952.80	\$406,952.80	\$246,391.21	\$446,729.69	\$446,729.69	\$406,373.70	\$394,996.
	5-0002 · Levy Fund Bank Charge	3	\$50.00		\$50.00	\$50.00	\$50.00		\$0.00	\$0.00	\$0.00	\$48.
	5-0005 · UTSU bank charges		\$500.00		\$500.00	\$500.00	\$500.00	\$89.00	\$125.00	\$125.00	\$125.00	\$543.
	5-0006 · SEF bank charges		\$500.00		\$500.00	\$500.00	\$500.00	\$160.95	\$0.00	\$0.00	\$0.00	\$466
	5-1001 · Gifts and Awards		\$1,800.00		\$3,000.00	\$3,000.00	\$3,000.00	\$310.68	\$4,000.00	\$4,000.00	\$4,000.00	\$2,491
	5-1003 · Misc Expenses		\$1,500.00		\$1,500.00	\$1,500.00	\$1,500.00	\$1,194.48	\$2,000.00	\$2,000.00	\$2,000.00	\$1,105
	5-1005 · Office Printing and Sup	olies	\$1,000.00		\$1,000.00	\$1,000.00	\$1,000.00	\$738.69	\$1,500.00	\$1,500.00	\$1,500.00	\$647
	5-1006 · Photocopier expense		\$0.00		\$0.00	\$0.00	\$0.00	\$348.54	\$2,000.00	\$2,000.00	\$2,000.00	\$734
	5-1007 · Postage		\$100.00 \$100.00		\$100.00 \$100.00	\$100.00 \$100.00	\$100.00 \$100.00	\$96.05	\$300.00 \$100.00	\$300.00 \$100.00	\$300.00 \$100.00	\$90 \$0
	5-1008 · Courier 5-1009 · Bank charges		\$500.00		\$500.00	\$500.00	\$500.00	\$2,701.66	\$1,000.00	\$1,000.00	\$1,000.00	\$70
	5-1010 · Repair and upkeep		\$1,500.00		\$1,500.00	\$1,500.00	\$1,500.00	\$123.11	\$2,000.00	\$2,000.00	\$2,000.00	\$1,106
	5-1011 · Insurance		\$14,000.00		\$14,000.00	\$14,000.00	\$14,000.00	\$13,835.44	\$13,119.92	\$13,119.92	\$13,000.00	\$13,119
	5-1020 · Audit and legal		\$25,000.00		\$25,000.00	\$25,000.00	\$25,000.00	\$18,925.24	\$25,000.00	\$25,000.00	\$25,000.00	\$20,242
	5-1030 · Council & Ex Expenses		,,,		,,	,,	,,	, ,	,,	4=0,00000	,,	¥/
		Council meeting food	\$600.00		\$1,000.00	\$1,000.00	\$1,000.00	\$367.29	\$500.00	\$500.00	\$500.00	\$624
	5-1032 · Financ		\$0.00		\$562.38	\$562.38	\$562.38	\$179.52				\$72
		EngSoc meeting food	\$0.00		\$150.00	\$150.00	\$150.00	\$265.06	\$0.00	\$0.00	\$0.00	\$330
	5-1036 · EngSo		\$840.00		\$1,400.00	\$1,400.00	\$1,400.00	\$420.39	\$2,000.00	\$2,000.00	\$2,000.00	\$1,37
		Council/Exec expenses	\$0.00		\$1,227.53	\$1,227.53	\$7,354.65	\$1,744.25	\$3,113.18	\$3,113.18	\$3,113.18	\$5,08
	5-1038 · Ombu		\$0.00		\$630.00	\$630.00	\$630.00	\$168.94	\$500.00	\$500.00	\$500.00	\$47
		I Revenue patches, T's	\$300.00					-\$272.84		4.		
	Total 5-1030 · Council & Ex Expe	nses			\$4,969.91	\$4,969.91	\$11,097.03	\$2,872.61	\$6,113.18	\$6,113.18	\$6,113.18	\$7,96
	5-1040 · Revenue Copier	o Coning Day	4		A	A			** **		****	
		ue Copier-Revenue	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.04
	Total 5-1040 · Revenue Copier	ue Copier-Expense	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$1,200.00 \$1,200.00	\$0.00	\$1,040
	5-1050 · Elections				\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$1,200.00	\$0.00	\$1,040
		ection expenses	\$0.00		\$357.00	\$357.00	\$357.00	\$0.00	\$355.95	\$355.95	\$355.95	\$230
	Total 5-1050 · Elections	ection expenses	\$0.00		\$357.00	\$357.00	\$357.00	\$0.00	\$355.95	\$355.95	\$355.95	\$230
	5-2020 · Payroll Expenses				,	700.100	,,,,,,,,	,	,	,,,,,,,,	,	7
	5-2021 · Wages	expense	\$62,109.45		\$58,016.66	\$58,016.66	\$58,016.66	\$31,239.74	\$56,600.00	\$56,600.00	\$56,600.00	\$55,47
	5-2022 · Emplo		\$1,500.00		\$1,400.00	\$1,400.00	\$1,400.00	\$649.96	\$1,400.00	\$1,400.00	\$1,400.00	\$1,20
	5-2023 · Emplo	yer CPP expense	\$3,000.00		\$2,500.00	\$2,500.00	\$2,500.00	\$1,453.06	\$2,500.00	\$2,500.00	\$2,500.00	\$2,57
	5-2024 · ADP p	ayroll fees	\$1,900.00		\$2,000.00	\$2,000.00	\$2,000.00	\$932.82	\$2,000.00	\$2,000.00	\$2,000.00	\$1,873
	5-2040 · Benefi	ts	\$7,154.00		\$5,000.00	\$5,000.00	\$5,000.00	\$765.45	\$1,500.00	\$1,500.00	\$1,500.00	\$398
	Total 5-2020 · Payroll Expenses		\$75,663.45		\$68,916.66	\$68,916.66	\$68,916.66	\$35,041.03	\$64,000.00	\$64,000.00	\$64,000.00	\$61,523
	5-3001 · A/V & Broker. For stude	nate:			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$149
	6-1001 · Orientation-Prt	ints			\$0.00	Ç0.00	\$0.00	\$0.00	70.00	\$0.00	\$0.00	7143
	6-1010 · O.Rev											
		6-1011 · Frosh Kits	\$89,140.71		-\$90,000.00	-\$90,000.00	-\$90,000.00	-\$96,393.50	-\$85,664.00	-\$85,664.00	-\$85,664.00	-\$94,90
		6-1012 · Sponsorship	\$15,500.00		-\$13,500.00	-\$13,500.00	-\$13,500.00	-\$2,500.00	-\$14,000.00	-\$14,000.00	-\$14,000.00	-\$17,69
		6-1013 · Hart House Farm	\$10,564.87		-\$1,000.00	-\$1,000.00	-\$1,000.00		-\$7,987.00	-\$7,987.00	-\$7,987.00	\$0
		6-1015 · Commuter Program	\$1,455.49		-\$1,500.00	-\$1,500.00	-\$1,500.00		-\$5,044.00	-\$5,044.00	-\$5,044.00	\$1
		6-1016 · Orientation Merchandis			-\$4,000.00	-\$4,000.00	-\$4,000.00	-\$1,411.30	-\$1,000.00	-\$1,000.00	-\$1,000.00	-\$1,27
	Total 6-1010 · 0		\$117,311.06		-\$110,000.00	-\$110,000.00	-\$110,000.00	-\$100,304.80	-\$113,695.00	-\$113,695.00	-\$113,695.00	-\$113,87
	6-1020 · O. Exp							\$43,859,24				\$40.55
		6-1021 · Kits	\$48,000.00					, .,	\$38,550.00	\$38,550.00	\$38,550.00	, .,
		6-1022 · HHF expenses 6-1023 · NightLife	\$13,000.00 \$800.00					\$8,287.61 \$828.90	\$8,407.08 \$1,700.00	\$8,407.08 \$1,700.00	\$8,407.08 \$1,700.00	\$8,090
		6-1024 · Leader/meeting food	\$0.00					\$1,335.58	\$620.00	\$620.00	\$620.00	\$69
		6-1025 · Frosh food	\$17,000.00					\$20,244.19	\$12,500.00	\$12,500.00	\$12,500.00	\$13,87
		6-1026 · F!rosh week General exp						\$19,673.37	\$47,851.80	\$47,851.80	\$47,851.80	\$25,22
		6-1027 · F!rosh mailout	\$0.00						\$370.00	\$370.00	\$370.00	\$59
		6-1028 · Commuter Programme	\$2,373.00					\$2,000.00	\$4,690.27	\$4,690.27	\$4,690.27	\$1,92
		6-1029 · Bursary	\$0.00					\$3,790.00	\$50.00	\$50.00	\$50.00	\$2,62
		6-1030 · Leader training	\$0.00					\$2,987.39	\$530.97	\$530.97	\$530.97	\$1,24
	Total 6-1020 · 0). Expense	\$115,227.00		\$105,647.87	\$105,647.87	\$105,647.87	\$103,006.28	\$115,270.12	\$115,270.12	\$115,270.12	\$95,91
	Total 6-1001 · Orientation-Prt	.1	-\$2,084.06		-\$4,352.13	-\$4,352.13	-\$4,352.13	\$2,701.48	-\$17,955.74	\$1,575.12	\$1,575.12	-\$17,95
	6-2001 · Communications Gener	aı	\$2,808.75		\$3,244.50	\$3,244.50	64 450 45	\$1,949.22	\$0.00	\$0.00	\$0.00	\$6
	6-2002 · Archivist	in	\$835.43		\$1,150.43	\$1,150.43	\$1,150.43	\$124.09	\$1,994.19	\$1,994.19	\$1,620.00	\$1,80
	6-2003 · Computer Systems Adn 6-2004 · Webmaster	IIII	\$616.93 \$262.50		\$288.74 \$52.50	\$288.74 \$52.50	\$288.74 \$52.50	\$7.44	\$500.00	\$500.00	\$500.00	\$ \$15
			\$262.50		\$1,522.50	\$1,522.50	232.30	\$365.78	\$1,400.00	\$1,400.00	\$1,400.00	\$15
			\$1,470.00		\$1,522.50	\$200.00	\$200.00	\$367.54	\$1,400.00	\$1,400.00	\$1,400.00	\$81
	6-2006 · Academic				\$200.00	\$200.00	\$200.00	-\$5,500.00	-\$5,000.00	-\$5,000.00	\$0.00	-\$5,00
		orship	\$0.00		\$200.00	\$200.00	\$200.00	,	\$1,000.00	\$1,000.00	\$1,000.00	\$19
	6-2006 · Academic 6-2007 · Alumni Outreach	orship	\$0.00 \$0.00									
	6-2006 · Academic 6-2007 · Alumni Outreach 6-2008 · Misc unallocated spons	orship										
	6-2006 · Academic 6-2007 · Alumni Outreach 6-2008 · Misc unallocated spons 6-2009 · Professional Outreach 6-2010 · HandBook · Parent 6-2011 · HandB	ook Revenue	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	6-2006 · Academic 6-2007 · Alumni Outreach 6-2008 · Misc unallocated spons 6-2009 · Professional Outreach 6-2010 · HandBook · Parent 6-2011 · HandB	ook Revenue ook expenses	\$0.00 \$0.00 \$9,409.23		\$0.00 \$14,963.03	\$14,963.03	\$14,963.03	\$12,332.94	\$8,640.43	\$8,640.43	\$13,382.56	\$8,64
	6-2006 · Academic 6-2007 · Alumni Outreach 6-2008 · Misc unallocated spons 6-2009 · Professional Outreach 6-2010 · HandBook · Parent 6-2011 · HandE 6-2012 · HandE	ook Revenue ook expenses	\$0.00		\$0.00							\$8,64
	6-2006 · Academic 6-2007 · Alumni Outreach 6-2008 · Misc unallocated spons 6-2009 · Professional Outreach 6-2010 · HandBook · Parent 6-2011 · HandB Total 6-2010 · HandBook · Parent 6-2020 · Planner · Parent	ook Revenue ook expenses t	\$0.00 \$0.00 \$9,409.23 \$9,409.23		\$0.00 \$14,963.03 \$14,963.03	\$14,963.03 \$14,963.03	\$14,963.03 \$14,963.03	\$12,332.94 \$12,332.94	\$8,640.43	\$8,640.43	\$13,382.56	\$8,64 \$7,4 0
	6-2006 · Academic 6-2007 · Alumni Outreach 6-2008 · Misc unallocated spons 6-2009 · Professional Outreach 6-2010 · HandBook - Parent 6-2011 · HandB Total 6-2010 · HandBook - Parent 6-2020 · Planner - Parent 6-2021 · Planner	ook Revenue ook expenses t	\$0.00 \$0.00 \$9,409.23 \$9,409.23		\$0.00 \$14,963.03 \$14,963.03 -\$12,250.00	\$14,963.03 \$14,963.03 -\$12,250.00	\$14,963.03 \$14,963.03 -\$12,250.00	\$12,332.94 \$12,332.94 -\$10,667.60	\$8,640.43	\$8,640.43	\$13,382.56	\$8,64 \$7,4 0 -\$9,55
	6-2006 · Academic 6-2007 · Alumni Outreach 6-2008 · Misc unallocated spons 6-2009 · Professional Outreach 6-2010 · HandBook - Parent 6-2011 · HandB 6-2012 · HandB Total 6-2010 · HandBook - Parent 6-2020 · Planner - Parent 6-2021 · Planne 6-2022 · Planne	ook Revenue ook expenses t	\$0.00 \$0.00 \$9,409.23 \$9,409.23 \$0.00 \$0.00		\$0.00 \$14,963.03 \$14,963.03 -\$12,250.00 \$15,750.00	\$14,963.03 \$14,963.03 -\$12,250.00 \$15,750.00	\$14,963.03 \$14,963.03 -\$12,250.00 \$15,750.00	\$12,332.94 \$12,332.94 -\$10,667.60 \$14,848.39	\$8,640.43 \$7,405.41	\$8,640.43 \$8,640.43	\$13,382.56 \$13,382.56	\$8,64 \$7,44 -\$9,55 \$14,70
	6-2006 · Academic 6-2007 · Alumni Outreach 6-2008 · Nisu unallocated spons 6-2009 · Professional Outreach 6-2010 · HandBook - Parent 6-2011 · HandB 6-2012 · HandB 7 · Otal 6-2010 · HandBook - Parent 6-2020 · Planner - Parent 6-2022 · Planner 7 · Otal 6-2020 · Planner - Parent	ook Revenue ook expenses t	\$0.00 \$0.00 \$9,409.23 \$9,409.23		\$0.00 \$14,963.03 \$14,963.03 -\$12,250.00	\$14,963.03 \$14,963.03 -\$12,250.00	\$14,963.03 \$14,963.03 -\$12,250.00	\$12,332.94 \$12,332.94 -\$10,667.60	\$8,640.43	\$8,640.43	\$13,382.56	\$8,64 \$7,44 -\$9,55 \$14,70
	6-2006 · Academic 6-2007 · Alumni Outreach 6-2008 · Misc unallocated spons 6-2009 · Professional Outreach 6-2010 · HandBook - Parent 6-2011 · HandB Total 6-2010 · HandBook - Parent 6-2020 · Planner - Parent 6-2021 · Planner 6-2022 · Planner Total 6-2020 · Planner - Parent 6-2030 · SkuleBook Parent	ook Revenue ook expenses t t r Revenue r Expenses	\$0.00 \$0.00 \$9,409.23 \$9,409.23 \$0.00 \$0.00		\$0.00 \$14,963.03 \$14,963.03 -\$12,250.00 \$15,750.00	\$14,963.03 \$14,963.03 -\$12,250.00 \$15,750.00	\$14,963.03 \$14,963.03 -\$12,250.00 \$15,750.00	\$12,332.94 \$12,332.94 -\$10,667.60 \$14,848.39	\$8,640.43 \$7,405.41	\$8,640.43 \$8,640.43	\$13,382.56 \$13,382.56	\$8,6 \$7,4 -\$9,5 \$14,7
	6-2006 · Academic 6-2007 · Alumni Outreach 6-2008 · Nisu unallocated spons 6-2009 · Professional Outreach 6-2010 · HandBook - Parent 6-2011 · HandB 6-2012 · HandB 7 · Otal 6-2010 · HandBook - Parent 6-2020 · Planner - Parent 6-2022 · Planner 7 · Otal 6-2020 · Planner - Parent	ook Revenue ook expenses t r Revenue r Expenses	\$0.00 \$0.00 \$9,409.23 \$9,409.23 \$0.00 \$0.00		\$0.00 \$14,963.03 \$14,963.03 -\$12,250.00 \$15,750.00 \$3,500.00	\$14,963.03 \$14,963.03 -\$12,250.00 \$15,750.00 \$3,500.00	\$14,963.03 \$14,963.03 -\$12,250.00 \$15,750.00 \$3,500.00	\$12,332.94 \$12,332.94 -\$10,667.60 \$14,848.39 \$4,180.79	\$8,640.43 \$7,405.41 \$5,150.44	\$8,640.43 \$8,640.43 \$5,150.44	\$13,382.56 \$13,382.56 \$10,000.00	\$8,6- \$7,41 -\$9,5: \$14,7(\$5,1!
	6-2006 · Academic 6-2007 · Alumni Outreach 6-2008 · Misc unallocated spons 6-2009 · Professional Outreach 6-2010 · HandBook - Parent 6-2011 · HandB Total 6-2010 · HandBook - Parent 6-2020 · Planner - Parent 6-2021 · Planner 6-2022 · Planner Total 6-2020 · Planner - Parent 6-2030 · SkuleBook Parent	ook Revenue ook expenses t rRevenue r Expenses venue 6-2032 - Advertising Rev	\$0.00 \$0.00 \$9,409.23 \$9,409.23 \$0.00 \$0.00 \$7,100.00		\$0.00 \$14,963.03 \$14,963.03 -\$12,250.00 \$15,750.00 \$3,500.00	\$14,963.03 \$14,963.03 -\$12,250.00 \$15,750.00 \$3,500.00	\$14,963.03 \$14,963.03 -\$12,250.00 \$15,750.00 \$3,500.00	\$12,332.94 \$12,332.94 -\$10,667.60 \$14,848.39 \$4,180.79	\$8,640.43 \$7,405.41 \$5,150.44	\$8,640.43 \$8,640.43 \$5,150.44	\$13,382.56 \$13,382.56 \$10,000.00 -\$10,707.50	\$8,64 \$7,40 -\$9,55 \$14,70 \$5,15
	6-2006 · Academic 6-2007 · Alumni Outreach 6-2008 · Nisc unallocated spons 6-2009 · Professional Outreach 6-2010 · HandBook - Parent 6-2011 · HandB Total 6-2010 · HandBook - Parent 6-2020 · Planner - Parent 6-2021 · Planner 6-2022 · Planner Total 6-2020 · Planner Fortal 6-2030 · SkuleBook Parent 6-2031 · SkB Re	ook Revenue ook expenses t r Revenue r Expenses venue 6-2032 - Advertising Rev 6-2033 - Cash Sales	\$0.00 \$9,409.23 \$9,409.23 \$0.00 \$0.00 \$0.00 \$7,100.00 \$1,500.00		\$0.00 \$14,963.03 \$14,963.03 \$12,250.00 \$15,750.00 \$3,500.00 -\$7,300.00 -\$1,000.00	\$14,963.03 \$14,963.03 -\$12,250.00 \$15,750.00 \$3,500.00 -\$7,300.00 -\$1,000.00	\$14,963.03 \$14,963.03 -\$12,250.00 \$15,750.00 \$3,500.00 -\$7,300.00 -\$1,000.00	\$12,332.94 \$12,332.94 -\$10,667.60 \$14,848.39 \$4,180.79 -\$20.00 -\$40.00	\$8,640.43 \$7,405.41 \$5,150.44 -\$10,707.50 -\$2,500.00	\$8,640.43 \$8,640.43 \$5,150.44 -\$10,707.50 -\$2,500.00	\$13,382.56 \$13,382.56 \$10,000.00 -\$10,707.50 -\$2,500.00	\$8,64 \$7,40 -\$9,55 \$14,70 \$5,15 -\$7,31 -\$1,02
	6-2006 · Academic 6-2007 · Alumni Outreach 6-2009 · Misc unallocated spons 6-2010 · HandBook · Parent 6-2011 · HandB 6-2011 · HandB 6-2012 · HandB Total 6-2010 · HandBook · Parent 6-2020 · Planner · Parent 6-2021 · Planner 6-2022 · Planner Total 6-2020 · Planner · Parent 6-2030 · SkuleBook Parent 6-2031 · SkB Re	ook Revenue ook expenses t r Revenue r Expenses venue 6-2032 - Advertising Rev 6-2033 - Cash Sales kB Revenue	\$0.00 \$9,409.23 \$9,409.23 \$0.00 \$0.00 \$0.00 \$7,100.00 \$1,500.00 \$3,600.00		\$0.00 \$14,963.03 \$14,963.03 \$14,963.03 \$15,750.00 \$15,750.00 \$3,500.00 \$15,750.00 \$15,750.00 \$15,750.00 \$15,750.00	\$14,963.03 \$14,963.03 -\$12,250.00 \$15,750.00 \$3,500.00 -\$7,300.00 -\$1,000.00 -\$8,300.00	\$14,963.03 \$14,963.03 -\$12,250.00 \$15,750.00 \$3,500.00 -\$7,300.00 -\$1,000.00 -\$8,300.00	\$12,332.94 \$12,332.94 -\$10,667.60 \$14,848.39 \$4,180.79 -\$20.00 -\$40.00 -\$60.00	\$8,640.43 \$7,405.41 \$5,150.44 \$5,150.00 \$10,707.50 \$2,500.00 \$13,207.50	\$8,640.43 \$8,640.43 \$5,150.44 \$5,150.44 \$5,2500.00 \$2,500.00	\$13,382.56 \$13,382.56 \$10,000.00 -\$10,707.50 -\$2,500.00 -\$13,207.50	\$8,64 \$7,40 -\$9,55 \$14,70 \$5,15 -\$7,31 -\$1,02 -\$8,33
	6-2006 · Academic 6-2007 · Alumni Outreach 6-2008 · Nisc unallocated spons 6-2009 · Professional Outreach 6-2010 · HandBook - Parent 6-2011 · HandB Total 6-2010 · HandBook - Parent 6-2020 · Planner - Parent 6-2021 · Planner 6-2022 · Planner Total 6-2020 · Planner Fortal 6-2030 · SkuleBook Parent 6-2031 · SkB Re	ook Revenue ook expenses t r Revenue r Expenses venue 6-2032 - Advertising Rev 6-2033 - Cash Sales k8 Revenue penses	\$0.00 \$9,409.23 \$9,409.23 \$0.00 \$0.00 \$0.00 \$1,500.00 \$13,489.02		\$0.00 \$14,963.03 \$14,963.03 \$14,963.03 \$15,750.00 \$3,500.00 \$15,750.00 \$3,500.00 \$1,000.00 \$3,300.00 \$13,650.00	\$14,963.03 \$14,963.03 \$14,963.03 \$15,750.00 \$3,500.00 \$3,500.00 \$1,000.00 \$3,300.00 \$13,650.00	\$14,963.03 \$14,963.03 \$14,963.03 \$15,750.00 \$3,500.00 \$3,500.00 \$1,000.00 \$3,300.00 \$13,650.00	\$12,332.94 \$12,332.94 -\$10,667.60 \$14,848.39 \$4,180.79 -\$20.00 -\$40.00	\$8,640.43 \$7,405.41 \$5,150.44 \$10,707.50 \$2,500.00 \$13,207.50 \$22,147.67	\$8,640.43 \$8,640.43 \$5,150.44 -\$10,707.50 -\$2,500.00 -\$13,207.50 \$22,147.67	\$13,382.56 \$13,382.56 \$10,000.00 \$10,000.00 \$10,707.50 \$2,500.00 \$13,207.50 \$22,147.67	\$8,64 \$7,40 -\$9,55 \$14,70 \$5,15 -\$7,31 -\$1,02 -\$8,33 \$13,57
	6-2006 · Academic 6-2007 · Alumni Outreach 6-2008 · Nisu unallocated spons 6-2009 · Professional Outreach 6-2010 · HandBook - Parent 6-2011 · HandB 6-2012 · HandB 70tal 6-2010 · HandBook - Paren 6-2020 · Planner - Parent 6-2020 · Planner - Parent 6-2020 · Planner - Parent 6-2030 · SkuleBook Parent 6-2031 · SkB Re	ook Revenue ook expenses t r Revenue r Expenses venue 6-2032 - Advertising Rev 6-2033 - Cash Sales k8 Revenue penses	\$0.00 \$9,409.23 \$9,409.23 \$0.00 \$0.00 \$0.00 \$7,100.00 \$1,500.00 \$3,600.00		\$0.00 \$14,963.03 \$14,963.03 \$14,963.03 \$15,750.00 \$15,750.00 \$3,500.00 \$15,750.00 \$15,750.00 \$15,750.00 \$15,750.00	\$14,963.03 \$14,963.03 -\$12,250.00 \$15,750.00 \$3,500.00 -\$7,300.00 -\$1,000.00 -\$8,300.00	\$14,963.03 \$14,963.03 -\$12,250.00 \$15,750.00 \$3,500.00 -\$7,300.00 -\$1,000.00 -\$8,300.00	\$12,332.94 \$12,332.94 -\$10,667.60 \$14,848.39 \$4,180.79 -\$20.00 -\$40.00 -\$60.00 \$0.00	\$8,640.43 \$7,405.41 \$5,150.44 \$5,150.00 \$10,707.50 \$2,500.00 \$13,207.50	\$8,640.43 \$8,640.43 \$5,150.44 \$5,150.44 \$5,2500.00 \$2,500.00	\$13,382.56 \$13,382.56 \$10,000.00 -\$10,707.50 -\$2,500.00 -\$13,207.50	\$8,64 \$7,40 -\$9,55 \$14,70 \$5,15 -\$7,31 -\$1,02 -\$8,33 \$13,57
	6-2006 · Academic 6-2007 · Alumni Outreach 6-2008 · Misc unallocated spons 6-2009 · Professional Outreach 6-2010 · HandBook · Parent 6-2011 · HandB Total 6-2010 · HandBook · Parent 6-2020 · Planner · Parent 6-2021 · Planner 6-2021 · Planner 7 · Dearent 6-2021 · SkuleBook Parent 6-2030 · SkuleBook Parent 6-2031 · SkB Re Total 6-2031 · SkB Re Total 6-2031 · SkB Parent	ook Revenue ook expenses t r Revenue r Expenses venue 6-2032 - Advertising Rev 6-2033 - Cash Sales kB Revenue penses	\$0.00 \$9,409.23 \$9,409.23 \$0.00 \$0.00 \$0.00 \$1,500.00 \$13,489.02		\$0.00 \$14,963.03 \$14,963.03 \$14,963.03 \$15,750.00 \$3,500.00 \$15,750.00 \$3,500.00 \$1,000.00 \$3,300.00 \$13,650.00	\$14,963.03 \$14,963.03 \$14,963.03 \$15,750.00 \$3,500.00 \$3,500.00 \$1,000.00 \$3,300.00 \$13,650.00	\$14,963.03 \$14,963.03 \$14,963.03 \$15,750.00 \$3,500.00 \$3,500.00 \$1,000.00 \$3,300.00 \$13,650.00	\$12,332.94 \$12,332.94 -\$10,667.60 \$14,848.39 \$4,180.79 -\$20.00 -\$40.00 -\$60.00 \$0.00	\$8,640.43 \$7,405.41 \$5,150.44 \$10,707.50 \$2,500.00 \$13,207.50 \$22,147.67	\$8,640.43 \$8,640.43 \$5,150.44 -\$10,707.50 -\$2,500.00 -\$13,207.50 \$22,147.67	\$13,382.56 \$13,382.56 \$10,000.00 \$10,000.00 \$10,707.50 \$2,500.00 \$13,207.50 \$22,147.67	-\$1,23 \$8,64 \$7,40 -\$9,55 \$14,70 \$5,15 -\$7,31 -\$1,02 -\$8,33 \$13,57 \$5,24

6-3011 · CFES Pn 6-3030 · Misc Co 6-3040 · OEC 6-3041 · CEC 6-3042 · UTEK Cc 8-3042 · UTEK Cc 8-3042 · UTEK Cc 16-3001 · Professional Devel 110 · CannonBall · Parent 6-4011 · CBall Re Total 6-4010 · CannonBall · Paren 110 · Oiscipline Club Grants 117 · Club Parking Permit 100 · Affiliated Clubs 16-5100 · Affiliated Clubs	ompetition opement v 6-4012 · Tickets 6-4013 · Sponsorship ball Rev penses	\$450.00 \$10,000.00 \$8,400.00 \$3,390.00 \$0.00 \$23,340.00 \$33,500.00 \$33,500.00		\$450.00 \$15,000.00 \$8,400.00 \$3,390.00 \$3,930.25 \$32,270.25	\$15,000.00 \$8,400.00 \$1,050.00 \$3,930.25 \$28,380.25	\$15,000.00 \$8,400.00 \$1,050.00 \$1,852.75 \$26,302.75	\$412.27 \$4,479.56 \$7,680.00 -\$7,192.42 \$6,005.47	\$25,000.00 \$10,220.00 \$1,050.00 \$1,000.00 \$37,270.00	\$25,000.00 \$8,400.00 \$1,050.00 \$1,000.00	\$15,000.00 \$8,400.00 \$1,050.00 \$1,000.00	\$10,450.51 \$10,220.00 \$1,500.00 -\$149.62
6-3030 · Misc Co 6-3040 · OEC 6-3041 · CEC 6-3042 · UTEK Co 6-3042 · UTEK Co 10 · CannonBall - Parent 6-4011 · CBall Re Total 6-4011 · CBall Re 10 · CannonBall - Parent 10 · Discipline Club Grants 117 · Club Parking Permit 10 · Oiscipline Permit 10 · Oiscipline Club Srants 10 · Oiscipline Club Grants 117 · Club Parking Permit 10 · Affiliated Clubs	esident's Meeting inferences competition c	\$10,000.00 \$8,400.00 \$3,390.00 \$0.00 \$23,340.00 \$33,500.00 \$33,500.00		\$15,000.00 \$8,400.00 \$3,390.00 \$3,930.25	\$8,400.00 \$1,050.00 \$3,930.25	\$8,400.00 \$1,050.00 \$1,852.75	\$4,479.56 \$7,680.00 -\$7,192.42	\$10,220.00 \$1,050.00 \$1,000.00	\$8,400.00 \$1,050.00 \$1,000.00	\$8,400.00 \$1,050.00 \$1,000.00	\$10,220.00 \$1,500.00 -\$149.62
6-3040 · OEC 6-3041 · CEC 6-3042 · UTEK Co. 6-3042 · UTEK Co. 8-3042 · UTEK Co. 8-3011 · Professional Devel 110 · CannonBall · Parent 6-4011 · CBall Re Total 6-4011 · CE 16-4015 · CBall Ex 16-4010 · CannonBall · Paren 110 · Discipline Club Grants 117 · Club Parking Permit 100 · Affiliated Clubs	ompetition opement v 6-4012 · Tickets 6-4013 · Sponsorship ball Rev penses	\$8,400.00 \$3,390.00 \$0.00 \$23,340.00 \$33,500.00 \$0.00 \$33,500.00		\$8,400.00 \$3,390.00 \$3,930.25	\$8,400.00 \$1,050.00 \$3,930.25	\$8,400.00 \$1,050.00 \$1,852.75	\$7,680.00 -\$7,192.42	\$10,220.00 \$1,050.00 \$1,000.00	\$8,400.00 \$1,050.00 \$1,000.00	\$8,400.00 \$1,050.00 \$1,000.00	\$10,220.00 \$1,500.00 -\$149.62
6-3041 · CEC 6-3042 · UTEK CC 6-3042 · UTEK CC 6-3042 · UTEK CC 6-4011 · CBall Re 6-4011 · CBall Re 6-4015 · CBall Ex 6-4015 · CBall Ex 16 · 4010 · CannonBall · Paren 10 · Discipline Club Grants 117 · Club Parking Permit	opement v 6-4012 · Tickets 6-4013 · Sponsorship Ball Rev penses	\$3,390.00 \$0.00 \$23,340.00 \$33,500.00 \$0.00 \$33,500.00		\$3,390.00 \$3,930.25	\$1,050.00 \$3,930.25	\$1,050.00 \$1,852.75	-\$7,192.42	\$1,050.00 \$1,000.00	\$1,050.00 \$1,000.00	\$1,050.00 \$1,000.00	\$1,500.00 -\$149.62
6-3042 - UTEK Co il 6-3001 - Professional Devele 110 - CannonBall - Parent 6-4011 - CBall Re Total 6-4011 - CBall Re 6-4015 - CBall Ex il 6-4010 - CannonBall - Paren 110 - Discipline Club Grants 117 - Club Parking Permit	opement v 6-4012 · Tickets 6-4013 · Sponsorship Ball Rev penses	\$0.00 \$23,340.00 \$33,500.00 \$0.00 \$33,500.00		\$3,930.25	\$3,930.25	\$1,852.75		\$1,000.00	\$1,000.00	\$1,000.00	-\$149.62
al 6-3001 · Professional Devel 110 · CannonBall · Parent 6-4011 · CBall Re Total 6-4011 · CE 6-4015 · CBall Ex 6-4015 · CBall Ex 16-4010 · CannonBall · Paren 100 · Discipline Club Grants 117 · Club Parking Permit 000 · Affiliated Clubs	opement v 6-4012 · Tickets 6-4013 · Sponsorship Ball Rev penses	\$23,340.00 \$33,500.00 \$0.00 \$33,500.00									
110 · CannonBall - Parent 6-4011 · CBall Re Total 6-4011 · CB 6-4015 · CBall Ex 6-4015 · CBall Ex 16 -4010 · CannonBall - Paren 110 · Discipline Club Grants 117 · Club Parking Permit 00 · Affiliated Clubs	6-4012 - Tickets 6-4013 - Sponsorship Ball Rev penses	\$33,500.00 \$0.00 \$33,500.00		\$32,270.25	\$28,380.25	\$26,302.75	\$6,005,47	\$37 270 00	4		
6-4011 · CBall Re Total 6-4011 · CE 6-4015 · CBall Ex 16-4010 · CannonBall - Paren 110 · Discipline Club Grants 117 · Club Parking Permit 100 · Affiliated Clubs	6-4012 · Tickets 6-4013 · Sponsorship Ball Rev penses	\$0.00 \$33,500.00						737,270.00	\$35,450.00	\$25,450.00	\$25,458.0
Total 6-4011 · CE 6-4015 · CBall Ex 6-4010 · CannonBall - Paren 110 · Discipline Club Grants 117 · Club Parking Permit 00 · Affiliated Clubs	6-4012 · Tickets 6-4013 · Sponsorship Ball Rev penses	\$0.00 \$33,500.00									
6-4015 · CBall Ex al 6-4010 · CannonBall - Paren blo · Discipline Club Grants bl7 · Club Parking Permit co · Affiliated Clubs	6-4013 · Sponsorship Ball Rev penses	\$0.00 \$33,500.00									
6-4015 · CBall Ex al 6-4010 · CannonBall - Paren blo · Discipline Club Grants bl7 · Club Parking Permit co · Affiliated Clubs	Ball Rev penses	\$33,500.00		-\$31,400.00	-\$31,400.00	-\$31,400.00	-\$27,443.73	-\$23,160.56	-\$31,400.00	-\$31,400.00	-\$23,160.5
6-4015 · CBall Ex al 6-4010 · CannonBall - Paren blo · Discipline Club Grants bl7 · Club Parking Permit co · Affiliated Clubs	penses			\$0.00	\$0.00	\$0.00					-\$60.00
al 6-4010 · CannonBall · Paren 110 · Discipline Club Grants 117 · Club Parking Permit 100 · Affiliated Clubs				-\$31,400.00	-\$31,400.00	-\$31,400.00	-\$27,443.73	-\$23,160.56	-\$31,400.00	-\$31,400.00	-\$23,220.56
al 6-4010 · CannonBall · Paren 110 · Discipline Club Grants 117 · Club Parking Permit 100 · Affiliated Clubs		\$43,390.84		\$45,869.26	\$45,869.26	\$45,869.26	\$39,767.78	\$53,405.78	\$51,907.56	\$51,907.56	\$53,405.78
010 · Discipline Club Grants 017 · Club Parking Permit 00 · Affiliated Clubs		\$9,890.84		\$14,469.26	\$14,469.26	\$14,469.26	\$12,324.05	\$30,185.22	\$20,507.56	\$20,507.56	\$30,185.22
17 · Club Parking Permit		\$23,100.00		\$35,000.00	\$35,000.00	\$35,000.00	\$20,349.36	\$35,000.00	\$35,000.00	\$35,000.00	\$36,042.25
.00 · Affiliated Clubs		\$3,000.00		\$3,000.00	\$3,000.00	\$3,000.00	\$3,060.00	\$2,940.00	\$2,940.00	\$3,000.00	\$2,940.00
		\$27,000.00		\$45,000.00	\$45,000.00	\$45,000.00	\$3,925.47	\$65,000.00	\$65,000.00	\$50,000.00	\$37,248.76
		\$53,100.00		\$45,000.00	\$45,000.00	\$45,000.00	\$3,925.47	\$65,000.00	\$65,000.00	\$50,000.00	\$37,248.76
200 · LGMB		-\$31.25		\$1,060.75	\$1,060.75	-\$779.25	\$103.85	, ,	,,,,,,,	400,000.00	\$678.00
000 · Blue and Gold		77		7-,0000	7-,000	******	7				******
6-6001 · Blue & 0	Sold General	\$4,926.60		\$11,477.50	\$11,477.50	\$11,477.50	\$3,082.18				\$7,425.37
6-6002 · Pride Flo		\$4,955.00		\$4,055.00	\$4,055.00	\$4,055.00	\$3,824.48				\$4,436.65
6-6040 · Godiva		\$1,620.00		\$2,221.00	\$2,221.00	\$2,221.00	\$422.62				\$871.60
al 6-6000 · Blue and Gold	- Veck	\$11,501.60		\$17,753.50	\$17,753.50	\$17,753.50	\$7,329.28	\$13,487.12	\$13,487.12	\$13,487.12	\$12,733.62
100 · Cannon Guard		ψ11/301/00		\$4,489.98	\$4,489.98	\$4,489.98	-\$32.81	\$5,015.83	\$5,015.83	\$5,015.83	\$3,487.39
001 · Fourth Year General		\$0.00		Ç4,403.30	Ç4,403.30	Ç4,403.30	-732.01	75,015.05	75,015.05	43,013.03	\$300.00
20 - GradBall - Parent		\$0.00									7300.00
6-7021 · GBall Re											
0-7021 · Gbail Ne	6-7022 · GradBall Progamme	ad sa \$0.00		-\$450.00	-\$450.00	-\$450.00					-\$590.03
	6-7024 · GradBall ticket sales			-\$25,750.00	-\$25,750.00	-\$25,750.00					-\$13,717.24
Total 6-7021 · GI		\$0.00		-\$25,750.00	-\$25,750.00	-\$25,750.00					-\$13,717.22
							ć2 700 00				\$41,123.53
	penses							447.000.00	447.000.00	447.000.00	\$26,816.26
							\$3,700.00				\$14,610.00
							6470.74				\$1,679.55
							\$151.53				\$126.04
							450.77				\$219.04
							\$53.77				\$225.99
		\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
											-\$1,725.84
											\$1,811.02
							-\$22.60				\$85.18
											\$296.36
											\$0.0
35 · Track One		\$900.00		\$1,500.00	\$1,500.00	\$1,500.00	\$65.40	\$1,500.00	\$1,500.00	\$1,500.00	\$693.9
		\$49,095.00		-\$48,700.00	-\$48,700.00	-\$48,700.00	-\$27,651.13	-\$50,100.00	-\$50,100.00	-\$50,100.00	-\$40,453.0
	penses	\$51,736.00		\$51,473.10	\$51,473.10	\$51,473.10	\$31,831.75	\$51,397.50	\$51,397.50	\$51,397.50	\$44,146.9
il 6-8250 · SUDS - Parent		\$2,641.00		\$2,773.10	\$2,773.10	\$2,773.10	\$4,180.62	\$1,297.50	\$1,297.50	\$1,297.50	\$3,693.9
	ojects	\$30,000.00		\$50,000.00	\$50,000.00	\$40,000.00	\$29,040.58	\$55,000.00	\$55,000.00	\$40,000.00	\$25,745.60
110 · EngSoc Budget Special Pr		\$324,545.57	\$0.00	\$405,787.19	\$401,897.19	\$389,022.30	\$189,757.10	\$429,691.56	\$438,959.78	\$411,317.36	\$346,911.91
010 · EngSoc Budget Special Pr											
)3)1)1)1)1)1)1)1)3)3)3)3	6-7020 · GradBall - Parent 0 · Iron Ring/Kipling Ritual 0 · Hiskule Haisson 4 · Skule Kup 5 · Equity and Inclusivity 6 · Mental Wellness 8 · Skule Documentary 0 · Community Service 6-8021 · Fundrai 6-8020 · Community Service 1 · 1st Year Council x 4th Year Chair 5 · Track One 0 · SUDS · Parent 6-8251 · SudS Re 6-8252 · SudS Re 6-8250 · SUDS - Parent	0 · Iron Ring/Kipling Ritual 0 · HiSkule Liaison 4 · Skule Kup 5 · Equity and Inclusivity 6 · Mental Wellness 8 · Skule Documentary 0 · Community Service 6-8021 · Fundraising Revenue 6-8022 · Fundraising Expense 6-8020 · Community Service 1 · 1st Year Council x thy Year Chair 5 · Track One 0 · SUDS - Parent 6-8251 · Suds Revenue 6-8252 · Suds expenses	6-7020 - GradBall - Parent \$0.00 0 - Iron Ring/Kipling Ritual \$9,600.00 0 - Iron Ring/Kipling Ritual \$9,600.00 0 - HiSkule Lision \$2,225.75 4 - Skule Kup \$0.00 5 - Equity and Inclusivity \$262.75 6 - Mental Wellness \$0.00 8 - Skule Documentary \$0.00 0 - Community Service \$0.00 0 - Community Service \$550.00 6-8022 - Fundraising Revenue \$550.00 6-8022 - Fundraising Expense \$787.50 6-8020 - Community Service \$237.50 1 - 1st Year Council \$300.00 x 4th Year Chair \$180.00 5 - Track One \$900.00 0 - SUDS - Parent \$49,095.00 6-8250 - SUDS - Parent \$49,095.00 6-8250 - SUDS - Parent \$2,641.00 0 - EngSoc Budget Special Projects \$30,000.00	6-7020 - GradBall - Parent \$0.00 0 - Iron Ring/Kipling Ritual \$9,600.00 0 - Hiskule Lisiann \$2,225.75 4 - Skule Kup \$0.00 5 - Equity and Inclusivity \$262.75 6 - Mental Wellness \$0.00 8 - Skule Documentary \$0.00 0 - Community Service \$0.00 0 - Ge8021 - Fundraising Revenue \$550.00 6-8022 - Fundraising Expense \$787.50 6-8020 - Community Service \$237.50 1 - 1st Year Council \$300.00 x 4th Year Chair \$180.00 5 - Track One \$900.00 0 - SUDS - Parent \$6.251 - Suds Revenue \$49,095.00 6-8252 - Suds expenses \$51,736.00 6-8250 - SUDS - Parent \$2,641.00 0 - EngSoc Budget Special Projects \$30,000.00	6-7020 - GradBall - Parent \$0.00 \$12,860.00 \$12,860.00 \$16,000.00 \$16,000.00 \$16,000.00 \$16,000.00 \$16,000.00 \$16,000.00 \$16,000.00 \$16,000.00 \$16,000.00 \$16,000.00 \$16,000.00 \$16,000.00 \$16,000.00 \$22,225.75 \$22,65.25 \$22,65.25 \$200.00 \$813.50 \$5. Equity and Inclusivity \$262.75 \$200.00 \$6.00 \$682.50 \$8. Skule Documentary \$0.00 \$0.00 \$682.50 \$8. Skule Documentary \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	6-7020 - GradBall - Parent	6-7020 · GradBall - Parent \$0.00 \$12,860.00 \$12,860.00 \$12,860.00 \$12,860.00 \$12,860.00 \$12,860.00 \$12,860.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00 \$15,000.00	6-7020 · GradBall - Parent \$0.00 \$12,860.00 \$12,860.00 \$3,700.00 \$0 \ \text{ from Ring/Kipling Ritual} \$9,600.00 \$16,000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$16,6000.00 \$1	6-7020 - GradBall - Parent \$0.00 \$12,860.00 \$12,860.00 \$3,700.00 \$17,000.00 0 - Iron Ring/Kipling Ritual \$9,600.00 \$16,000.00 \$16,000.00 \$16,000.00 0 - Iron Ring/Kipling Ritual \$9,600.00 \$16,000.00 \$16,000.00 0 - HiSkule Lision \$2,225.75 \$2,265.25 \$2,265.25 \$2,265.25 \$2,265.25 4 - Skule Kup \$0.00 \$813.50 \$813.50 \$813.50 \$151.53 \$858.53 5 - Equity and Inclusivity \$262.75 \$200.00 \$200.00 \$200.00 6 - Mental Wellness \$0.00 \$682.50 \$682.50 \$682.50 \$682.50 8 - Skule Documentary \$0.00 \$0.00 \$0.00 \$0.00 0 - Community Service \$0.00 \$682.50 \$682.50 \$682.50 \$682.50 6 - 8021 - Fundraising Revenue \$550.00 \$820.00 \$1,155.00 \$1,155.00 6 - 8022 - Fundraising Expense \$787.50 \$1,155.00 \$1,155.00 \$1,155.00 7 - Ist Year Council \$300.00 \$335.00 \$335.00 \$335.00 \$335.00 8 - Sture Council \$300.00 \$525.00 \$525.00 \$520.00 \$0.00 8 - Sture Council \$180.00 \$300.00 \$300.00 \$300.00 8 - Sture Council \$180.00 \$300.00 \$300.00 \$300.00 8 - Track One \$900.00 \$1,500.00 \$4,8700.00 \$4,8700.00 \$65.40 \$1,500.00 8 - Sture Council \$49,095.00 \$48,700.00 \$48,700.00 \$27,651.13 \$50,100.00 8 - Sture Council \$49,095.00 \$48,700.00 \$48,700.00 \$27,651.13 \$50,100.00 8 - Sture Council \$49,095.00 \$48,700.00 \$48,700.00 \$27,651.13 \$51,397.50 9 - Sture Council \$49,095.00 \$48,700.00 \$48,700.00 \$27,651.13 \$50,100.00 9 - Sture Council \$49,095.00 \$52,000.00 \$50,000.00 \$40,000.00 \$29,040.58 \$55,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$50	6-7020 · GradBall - Parent \$0.00 \$12,860.00 \$12,860.00 \$12,860.00 \$13,700.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00 \$17,100.00	6-7020 · GradBall - Parent \$0.00 \$12,860.00 \$12,860.00 \$12,860.00 \$3,700.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$