ALM Treasurer Notes:

- Monthly Financial Report (MFR) submitted to SGA.

Beginning of year send anticipated budget to SGA rep.

- Attend SGA budget meetings.

- Keep track of expenses and receipts it using funtbonne credit card.

4:11 PM Fri Nov 30 1.1 → 95% ■											
<		$\Box$			a outlo	ok.office.com	C		+ 🗇		
	l	GitHub - r		Twitter Da	API Refere	Dashboard	my.fontbo	Microsoft	outlook		
	Organization Name: Reported By: Report Month:			MONTHLY FINANCE I	REPORT		\$9				

		MONTHLY FINANCE F	REPORT									
	Organization Name:					_	<b>~</b>					
	Reported By:						1 7					
	Report Month:					- V	<b>Y</b>					
	-					_ \	<b>y</b>					
						STUDENT	GOVERNMENT					
	Type of Event	Description	Fund	ing Source	Total Spent		STEPS					
- 1	Type of Event	Description	runu	mg source	Total Spent	_		enization n	me, your ow		d calcot the	anost mo
2									and insert a			
3					<u> </u>						of the even	(ran res
4							Select a funding source from the drop Insert the amount spent as a negative					
5							Insert the amount gained (fundraising, etc.) as a positive					
6							Answer the questions below the table					
7												
8												
9												
10												
				TOTAL	0							
	•					•						
	Which Events do you consider to be the most successful from the above list											
		Were there any events that were not successful/you would not repeat a										
	Were there a	'										
	Is there a	Is there anything you would do differently if you had more funding?										