

Detailed description of budget adjustment:

Budget Adjustment #25-3

Account Name		Current SAFE Budget Balance	Adjustment Amount	New SAFE Budget Balance	Discription
Adminstration	Miscellaneous Expense	\$ 2,500.00	\$ (2,250.00)	\$ 250.00	Move money from Misc to Admin Travel for Cashless tolls reimbursments
Admin Travel	-	\$ -	\$ 2,250.00	\$ 2,250.00	Move money from Misc to Admin Travel for Cashless tolls reimbursments
Newly Recognized Club Funding and Appeals	Activity Expense	\$ 8,369.17	\$ (750.00)	\$ 7,619.17	New Clubs-Exercise, Pickleball-Weightlifting
Exercise Science	Activity Expense	\$ -	\$ 250.00	\$ 250.00	New Club-Exercise Science
Pickleball	Activity Expense	\$ -	\$ 250.00	\$ 250.00	New Club-Pickleball
Weightlifting	Activity Expense	\$ -	\$ 250.00	\$ 250.00	New Club-Weighlifting
Fundraiser Rollover	Activity Expense	\$ 15,332.34	\$ (11,750.00)	\$ 3,582.34	Rollover from 2024-2025
Legal Fees	SA Office Budget	\$ -	\$ 7,000.00	\$ 7,000.00	Legal from Rollover
Aiche	Activity Expense	\$ 2,688.67	\$ 950.00	\$ 3,638.67	Rollover from 2024-2025
(ASME)	Activity Expense	\$ 13,678.76	\$ 950.00	\$ 14,628.76	Rollover from 2024-2025
Nat'I Soc of Black Eng (NSBE)	Activity Expense	\$ 15,458.63	\$ 950.00	\$ 16,408.63	Rollover from 2024-2025
Soc of Hispanic Prof Eng (SHPE)	Activity Expense	\$ 4,693.07	\$ 950.00	\$ 5,643.07	Rollover from 2024-2025
Society of Women Eng (SWE)	Activity Expense	\$ 5,521.97	\$ 950.00	\$ 6,471.97	Rollover from 2024-2025
Bullsapalooza	Activity Expense	\$ 285,000.00	\$ (20,000.00)	\$ 265,000.00	Bullsapalooza to Homecoming
Carnival & Homecoming	Activity Expense	\$ 13,875.00	\$ 20,000.00	\$ 33,875.00	Homecoming from Bullsapalooza
		\$ 367,117.61	\$ -	\$ 367,117.61	