

SA Budget Adjustment #25-12

	Current SAFE Budget Balance	Adjustment Amount	New SAFE Budget Balance	Description
Administration-Interest Revenue	\$ -	\$ (9,905.90)	\$ (9,905.90)	Move to Eweek, Cap Equip & Off Supplies
Engineering Week-Activity Expense	\$ 50.00	\$ 750.00	\$ 800.00	Eweek - from Int Rev
Administration-Capital Equipment Purchases	\$ 1,093.09	\$ 6,645.90	\$ 7,738.99	Cap Equip - from Int Rev
Administration-Office Supplies	\$ 1,364.46	\$ 10,430.57	\$ 11,795.03	Off Supp - from Int Rev, 2510+Ticket Off Rev 3160.57+ LT Plan AMC and Other Ticket Distribution 4760
Administration-Ticket Office	\$ -	\$ 11,566.54	\$ 11,566.54	Tix Office - from Tix Office Rev
Administration-Ticket Office Revenue	\$ -	\$ (14,727.11)	\$ (14,727.11)	Move to Tix Office & Off Supp
LT Plan AMC and Other Ticket Distribution-Activity Expense	\$ 4,760.00	\$ (4,760.00)	\$ -	Move to Off Supp
Splatoon Club-Activity Expense	\$ -	\$ 250.00	\$ 250.00	New Club Budget
Creative Writing Club-Activity Expense	\$ -	\$ 250.00	\$ 250.00	New Club Budget
Nutrition Club-Activity Expense	\$ -	\$ 250.00	\$ 250.00	New Club Budget
UB Gaming Club-Activity Expense	\$ -	\$ 250.00	\$ 250.00	New Club Budget
Myanmar SA-Activity Expense	\$ -	\$ 250.00	\$ 250.00	New Club Budget
Hellenic SA-Activity Expense	\$ -	\$ 250.00	\$ 250.00	New Club Budget
Walking Club-Activity Expense	\$ -	\$ 250.00	\$ 250.00	New Club Budget
Ski Club-Activity Expense	\$ -	\$ 250.00	\$ 250.00	New Club Budget
Muslimah Sisterhood & Stories-Activity Expense	\$ -	\$ 250.00	\$ 250.00	New Club Budget
UB Fur Club-Activity Expense	\$ -	\$ 250.00	\$ 250.00	New Club Budget
Cinema Creation Club-Activity Expense	\$ -	\$ 250.00	\$ 250.00	New Club Budget
Ethiopian & Eritrean SA-Activity Expense	\$ -	\$ 250.00	\$ 250.00	New Club Budget
Reenacting the Past-Activity Expense	\$ -	\$ 250.00	\$ 250.00	New Club Budget
Jewish Student Union-Activity Expense	\$ -	\$ 250.00	\$ 250.00	New Club Budget
New Clubs And Appeals-Activity Expense	\$ 6,574.15	\$ (3,500.00)	\$ 3,074.15	Move money to new clubs