

# Drury Student Government Association

## Profit & Loss

June 2009 through May 2010

### Income

Misc Income	77.00
Student Fees	346,989.00
Transfer Student Fees	14,885.00
<b>Total Income</b>	<b>361,951.00</b>

### Expense

Allocations - ACS	3,820.00
Allocations - AIAS	5,900.00
Allocations - Alliance of Minor	2,620.00
Allocations - Allies	1,260.00
Allocations - Alpha Psi Omega	3,533.48
Allocations - Amnesty Int'l	1,600.00
Allocations - Authentic	1,948.28
Allocations - Bacchus	662.00
Allocations - Behavioral Scienc	3,750.00
Allocations - College Repub	3,000.00
Allocations - Dance Team	4,991.57
Allocations - DC Networks	779.40
Allocations - Debate/Forensics	3,780.00
Allocations - Delta Delta Delta	500.00
Allocations - Delta Mu Delta	539.30
Allocations - Democracy Matters	675.00
Allocations - Disc Golf	150.00
Allocations - Drury Tennis Club	2,000.00
Allocations - DSTA	1,225.00
Allocations - DUTV	35,639.00
Allocations - DVC	1,050.00
Allocations - French Club	300.00
Allocations - Habitat4Humanity	435.00
Allocations - ISA/ISO	16,514.85
Allocations - Math/CS Club	250.00
Allocations - Mirror	36,928.00
Allocations - Mortor Board	355.00
Allocations - Mu Theta	2,750.00
Allocations - Outdoor Club	3,605.00
Allocations - Panhellenic Counc	2,550.00
Allocations - Phi Alpha Delta	2,043.00
Allocations - Phi Alpha Theta	2,280.00
Allocations - Pre-Health Prof	800.00
Allocations - SEEDS	1,042.00
Allocations - Sigma Nu	450.00
Allocations - Sigma Tau Delta	1,500.00
Allocations - St Adv for Arts	7,500.00
Allocations - SUB	95,770.00
Allocations - Think Green	1,360.00
Allocations - Ultimate Frisbee	3,832.12
Allocations - V Warriors	900.00

# Drury Student Government Association

## Profit & Loss

June 2009 through May 2010

Allocations - VisComm	2,475.00
Allocations - Voices for Animal	1,600.00
Allocations - Woodworker's Guil	1,260.00
Operating - AAC	175.77
Operating - Advertising	484.23
Operating - Copies & Printing	71.25
Operating - EC Expenses	582.10
Operating - Events	1,912.50
Operating - Finance Committee	17.97
Operating - FSC Supplies	893.23
Operating - Office Supplies	394.77
Operating - Orientation	3,884.45
Operating - Remaining Balance	1,672.14
Operating - Retreats	959.96
Operating - SAC	469.75
Operating - Web Site	92.00
Special - Barber Fitness Center	30,000.00
Special - CRP	14,071.41
Special - CRP Remaining Bal	10,928.59
Special - FSC DownUnder	10,000.00
Special - FSC Facility Charge	35,000.00
Special - Misc Events/Projects	-3,929.10
Special - Senior Class	3,255.00
Special - Spirit Fund	8,250.02
<b>Total Expense</b>	<b><u>385,109.04</u></b>
<b>Other Income</b>	
Preivous Year Income	<u>23,158.04</u>
<b>Total Other Income</b>	<b><u>23,158.04</u></b>
<b>Net Income</b>	<b><u><u>0.00</u></u></b>