

SBA BUDGET SUMMARY - Fall 2017 [Revised and Approved 10/31/17]

	ALLOCATED
SBA Budget	\$ 18,623.00
Total Student Organization Budgets	\$ 11,257.00
SUBTOTAL: Fall 2017 Activity Fees Allocation	\$ 29,880.00
Carry Forward Allocation	\$811.00
Total Fall Budget Allocations	\$ 30,691.00

SBA BUDGET - Fall 2017

EVENTS	Date of Event	GL CODES	ALLOCATED	USED	PAYEE	BALANCE
Cox Communications	Fall	7403-867-6130	\$ 286.00			\$ 286.00
First SBA General Meeting	9/13/17	7621-867-6130	\$ 266.00			\$ 266.00
Second SBA General Meeting	TBD	7622-867-6130	\$ 200.00			\$ 200.00
Third SBA General Meeting	TBD					\$ -
Grade Release Event (co-sponsor with PAD)	9/8/17	7624-867-6130	\$ 226.00			\$ 226.00
Mixer: Padres Game (co-sponsor with PAD. 995 - 450 = 545/2) [PAD Paid]	9/22/17					\$ -
Intramurals: Kickball (SBA pays for half of \$799)	Fall	7628-867-6130	\$ 225.00			\$ 225.00
Intramurals: Flag Football (SBA pays for half of \$799)	Fall		\$ -			\$ -
Intramurals: Basketball (SBA pays for half of \$799)	Fall	7627-867-6130	\$ 221.00			\$ 221.00
Student Conference Fund	Fall	7629-867-6130	\$ 1,500.00			\$ 1,500.00
Budget Hearing Dinner (BOR Chairman)	9/28/17	7626-867-6130	\$ 127.00			\$ 127.00
Commentary	Fall	7615-867-6130	\$ 255.00			\$ 255.00
Rainy Day Fund	Fall	7630-867-6130	\$ 34.00			\$ 34.00
Community Outreach: Awards	Fall	7631-867-6130	\$ 108.00			\$ 108.00
Public Relations: Banner	Fall	7632-867-6130	\$ 88.00			\$ 88.00
Public Relations: Promotion Video	Fall	7634-867-6130	\$ 61.00			\$ 61.00
Public Relations: Advertising	Fall	7635-867-6130	\$ 49.00			\$ 49.00
Live Scan Fingerprinting	Fall	7636-867-6130	\$ 42.00			\$ 42.00
Barristers Ball: Event	Spring	7625-867-6130	\$ 14,826.00			\$ 14,826.00
Barristers Ball Tabling	TBD	7633-867-6130	\$ 51.00			\$ 51.00
Available funds made available as of (10/16/17)	Fall	7637-867-6130	\$ 58.00			\$ 58.00
						\$ -
FALL STUDENT FEE ALLOCATION TOTAL			\$ 18,623.00			\$ 18,623.00
SUMMER CARRY FORWARD FUNDS ALLOCATED TO FALL						
	SALSA Budget	7638-867-6132	\$ 636.00	\$ -		\$ 636.00
	Additional Funds -					
	Intramural Kickball	7638-867-6132	\$ 175.00			\$ 175.00

STUDENT ORGANIZATIONS BUDGET - Fall 2017

American Civil Liberties Union - 842

EVENTS	Date of Event	GL CODES	ALLOCATED	USED	PAYEE	BALANCE
General Meeting 1	9/21/17	7621-842-6130	\$ 152.00			\$ 152.00
Escape Room Mixer w/ Pride	10/6/17	7623-842-6130	\$ 700.00			\$ 700.00
General Meeting 2	10/31/17	7622-842-6130	\$ 115.00			\$ 115.00
Educational Panel	11/9/17	7624-842-6130	\$ 84.00			\$ 84.00
Promotional Stickers	n/a	7626-842-6130	\$ 23.00			\$ 23.00
Total			\$ 1,074.00			\$ 1,074.00

Asian Pacific American Law Student Association - 876						
EVENTS	Date of Event	GL CODES	ALLOCATED	USED	PAYEE	BALANCE
1L M/C Workshop (w/ La Raza	11/5/17	7624-876-6130	\$ 309.00			\$ 309.00
Tri-APALSA Networking Mixer	10/21/17	7626-876-6130	\$ 54.00			\$ 54.00
General Meeting 1	9/29/17	7621-876-6130	\$ 103.00			\$ 103.00
General Meeting 2 (w/ PAD) + 1L Study Tips	10/3/17		\$ -			\$ -
General Meeting 3	12/5/17	7623-876-6130	\$ 61.00			\$ 61.00
Hike	10/28/17		\$ -			\$ -
Serving Seniors	10/28/17		\$ -			\$ -
Total			\$ 527.00			\$ 527.00

Black Law Student Association - 845						
EVENTS	Date of Event	GL CODES	ALLOCATED	USED	PAYEE	BALANCE
First General Meeting	9/12/17	7621-845-6130	\$ 142.00			\$ 142.00
Outline Workshop	10/7/17	7624-845-6130	\$ 59.00			\$ 59.00
Second General Meeting	10/10/17	7622-845-6130	\$ 77.00			\$ 77.00
Third General Meeting	11/14/17	7623-845-6130	\$ 67.00			\$ 67.00
1L review (w/ WLC)	11/1/16	7626-845-6130	\$ 980.00			\$ 980.00
Total			\$ 1,325.00			\$ 1,325.00

Business Law Society - 873						
EVENTS	Date of Event	GL CODES	ALLOCATED	USED	PAYEE	BALANCE
General Meeting 1 w/ Prof. Hardee	10/19/17	7621-873-6130	\$ 117.00			\$ 117.00
General Meeting 2 w/ CPDO + (4) In-house counsel alumni	11/7/17	7622-873-6130	\$ 88.00			\$ 88.00
			\$ -			\$ -
Total			\$ 205.00			\$ 205.00

Children's Advocacy Law Society - 899						
EVENTS	Date of Event	GL CODES	ALLOCATED	USED	PAYEE	BALANCE
First General Meeting w/ lunch	9/25/17	7621-899-6130	\$ 55.00			\$ 55.00
Second General Meeting w/ lunch	10/23/17	7622-899-6130	\$ 45.00			\$ 45.00
Tri-org mixer w/ CLA + PILF	TBD		\$ -			\$ -
1L Academic Event	TBD	7623-899-6130	\$ 49.00			\$ 49.00
Third General Meeting	TBD	7624-899-6130	\$ 40.00			\$ 40.00
Total			\$ 189.00			\$ 189.00

Christian Legal Society - 846						
EVENTS	Date of Event	GL CODES	ALLOCATED	USED	PAYEE	BALANCE
General Meeting #1	9/19/17	7621-846-6130	\$ 92.00			\$ 92.00
General Meeting #2	11/5/17	7622-846-6130	\$ 102.00			\$ 102.00
Advertising: T-shirt	n/a	7623-846-6130	\$ 70.00			\$ 70.00
Total			\$ 264.00			\$ 264.00

Criminal Law Association - 849						
EVENTS	Date of Event	GL CODES	ALLOCATED	USED	PAYEE	BALANCE
First General meeting	10/19/17	7621-849-6130	\$ 100.00			\$ 100.00
Criminal Law Panel	11/14/17	7623-849-6130	\$ 270.00			\$ 270.00
Multi Org Mixer with CALS and PILF	TBD	7624-849-6130	\$ 171.00			\$ 171.00
Poster Board	N/a	7626-849-6130	\$ 5.00			\$ 5.00
Total			\$ 546.00			\$ 546.00

Entertainment and Sports Law Society - 851						
EVENTS	Date of Event	GL CODES	ALLOCATED	USED	PAYEE	BALANCE
First General Meeting	9/21/17	7621-851-6130	\$ 113.00			\$ 113.00
Mixer: Smoking Gun Venue	9/29/17	7624-851-6130	\$ 109.00			\$ 109.00
Second General Meeting w/ Speaker	10/19/17	7622-851-6130	\$ 110.00			\$ 110.00
Third General Meeting	11/30/17	7623-851-6130	\$ 103.00			\$ 103.00
Total			\$ 435.00			\$ 435.00

Environmental Law Society - 852						
EVENTS	Date of Event	GL CODES	ALLOCATED	USED	PAYEE	BALANCE
General Meeting / Lunch	9/25/17	7623-852-6130	\$ 131.00			\$ 131.00
Networking Mixer (w/ ILS)	October	7624-852-6130	\$ 107.00			\$ 107.00
Panel Speaker	November	7626-852-6130	\$ 125.00			\$ 125.00
General Meeting #2	November	7622-852-6130	\$ 89.00			\$ 89.00
Total			\$ 452.00			\$ 452.00

Health Law Society - 872						
EVENTS	Date of Event	GL CODES	ALLOCATED	USED	PAYEE	BALANCE
SBA/ HLS Yoga Event	9/28/17	7623-872-6130	\$ 47.00			\$ 47.00
SBA/ HLS Hip Hop Event	10/5/17	7624-872-6130	\$ 37.00			\$ 37.00
General Meeting #1	10/11/17	7621-872-6130	\$ 80.00			\$ 80.00
SBA/ HLS Boxing Event	10/14/17		\$ -			\$ -
SBA/ HLS Yoga Event	10/24/17	7626-872-6130	\$ 41.00			\$ 41.00
SBA/ HLS Yoga Event	11/10/17	7627-872-6130	\$ 31.00			\$ 31.00
General Meeting #2	11/8/17	7622-872-6130	\$ 59.00			\$ 59.00
HLS Promotional Posterboard	N/a	7628-867-6130	\$ 18.00			\$ 18.00
Total			\$ 313.00			\$ 313.00

Immigration Law Society - 900						
EVENTS	Date of Event	GL CODES	ALLOCATED	USED	PAYEE	BALANCE
General Meeting #1	9/26/17	7621-900-6130	\$ 148.00			\$ 148.00
Second General Meeting #2 w/ ILS	TBD		\$ -			\$ -
End of Year Social	12/1/17	7623-900-6130	\$ 122.00			\$ 122.00
Inter-School Mixer with TJSL	10/27/17	7626-900-6130	\$ 60.00			\$ 60.00
Marketing: Banner	N/a	7624-900-6130	\$ 22.00			\$ 22.00
Total			\$ 352.00			\$ 352.00

Added 10/23/17 by BOR

International Law Society - 856						
EVENTS	Date of Event	GL CODES	ALLOCATED	USED	PAYEE	BALANCE
General meeting #1 w/ PILF	9/26/17		\$ -			\$ -
Internation Move Screening (co-sponsored)	10/10/17	7624-856-6130	\$ 76.00			\$ 76.00
Mixer (co-sponsor with EL)	10/19/17		\$ -			\$ -
General Meeting #2	10/19/17	7622-856-6130	\$ 90.00			\$ 90.00
General Meeting #3	11/17/17	7623-856-6130	\$ 124.00			\$ 124.00
Panel Discussion	10/18/16	7626-856-6130	\$ 191.00			\$ 191.00
Philanthropic Event	11/30/17	7627-856-6130	\$ 45.00			\$ 45.00
Total			\$ 526.00			\$ 526.00

La Raza Law Student Association - 858						
EVENTS	Date of Event	GL CODES	ALLOCATED	USED	PAYEE	BALANCE
General Meeting #1	9/21/17	7621-858-6130	\$ 260.00			\$ 260.00
La Raza Annual BBQ	9/30/17	7624-858-6130	\$ 138.00			\$ 138.00
General Meeting #2	10/17/17	7622-858-6130	\$ 196.00			\$ 196.00
General Meeting #3	11/28/17	7623-858-6130	\$ 136.00			\$ 136.00
Academic Workshop w/ APALSA	9/22/17		\$ -			\$ -
Total			\$ 730.00			\$ 730.00

Middle Eastern Law Students Association - 863						
EVENTS	Date of Event	GL CODES	ALLOCATED	USED	PAYEE	BALANCE
First General Meeting #1	9/21/17	7621-863-6130	\$ 101.00			\$ 101.00
Tri-MELSA mixer	10/20/17	7623-863-6130	\$ 77.00			\$ 77.00
Bake Sale	10/27/17	7624-863-6130	\$ 113.00			\$ 113.00
Second General Meeting	10/19/17	7622-863-6130	\$ 69.00			\$ 69.00
MELSA Bowling	11/3/17	7626-863-6130	\$ 38.00			\$ 38.00
"All Around the World"	11/7/17		\$ -			\$ -
Total			\$ 398.00			\$ 398.00

Military Veterans Legal Society - 875						
EVENTS	Date of Event	GL CODES	ALLOCATED	USED	PAYEE	BALANCE
General Meeting #1	9/21/17	7621-875-6130	\$ 82.00			\$ 82.00
General Meeting #2 /social mixer	10/31/17	7622-875-6130	\$ 149.00			\$ 149.00
			\$ -			\$ -
Total			\$ 231.00			\$ 231.00

Parents in Law Society - 862						
EVENTS	Date of Event	GL CODES	ALLOCATED	USED	PAYEE	BALANCE
General Meeting #1	9/29/17	7621-862-6130	\$ 52.00			\$ 52.00
Family Event	10/21/17	7623-862-6130	\$ 31.00			\$ 31.00
General Meeting #2	10/27/17	7622-862-6130	\$ 43.00			\$ 43.00
Networking Event	12/5/17	7624-862-6130	\$ -			\$ -
Total			\$ 126.00			\$ 126.00

Removed per org request 10/23/17

Phi Alpha Delta - 864							
EVENTS	Date of Event	GL CODES	ALLOCATED	USED	PAYEE	BALANCE	
General Meeting #1	9/14/17	7621-864-6130	\$ 120.00			\$	120.00
General Meeting #2	10/3/17	7622-864-6130	\$ 107.00			\$	107.00
Crawl-o-ween (w/ SBA)	10/27/17	7624-864-6130	\$ 387.00			\$	387.00
Halloween Bake Sale	3/10/00	7626-864-6130	\$ 96.00			\$	96.00
General Meeting #3	11/21/17	7623-864-6130	\$ 90.00			\$	90.00
Padres	9/22/17	7627-864-6130	\$ 545.00			\$	545.00
Total			\$ 1,345.00				\$ 1,345.00

Pride Law - 844							
EVENTS	Date of Event	GL CODES	ALLOCATED	USED	PAYEE	BALANCE	
General Meeting #1	9/20/17	7621-844-6130	\$ 117.00			\$	117.00
Escape Room Event	10/6/17		\$ -			\$	-
Tri- School Mixer with USD and TJ	11/3/17	7623-844-6130	\$ 193.00			\$	193.00
General Meeting #2	11/16/17	7622-844-6130	\$ 81.00			\$	81.00
Total			\$ 391.00				\$ 391.00

Public Interest Law Foundation - 865							
EVENTS	Date of Event	GL CODES	ALLOCATED	USED	PAYEE	BALANCE	
General meeting #1	9/26/17	7621-865-6130	\$ 113.00			\$	113.00
DV Awareness panel with SOAR	10/2/17		\$ -			\$	-
General meeting #2	11/14/17	7622-865-6130	\$ 76.00			\$	76.00
Philanthropy: Beach Clean-up	TBD		\$ -			\$	-
tri org mixer with CLA and CALS	TBD		\$ -			\$	-
Total			\$ 189.00				\$ 189.00

Student Animal Legal Defense Fund - 891							
EVENTS	Date of Event	GL CODES	ALLOCATED	USED	PAYEE	BALANCE	
General meeting #1	9/26/17	7621-891-6130	\$ 20.00			\$	20.00
Animal Law Symposium	9/23/17	7623-891-6130	\$ 39.00			\$	39.00
General meeting #2 (Panel Speaker)		7622-891-6130	\$ 67.00			\$	67.00
Charity Donation to Humane Society	12/1/17	7624-891-6130	\$ 67.00			\$	67.00
Total			\$ 193.00				\$ 193.00

South Asian Law Student Association - Fall Allocation at end of budget sheet

Student Intellectual Property Law Association - 855							
EVENTS	Date of Event	GL CODES	ALLOCATED	USED	PAYEE	BALANCE	
General meeting #1	9/19/17	7621-855-6130	\$ 100.00			\$	100.00
General Meeting #2	10/24/17	7622-855-6130	\$ 57.00			\$	57.00
Panel	10/26/17	7624-855-6130	\$ 92.00			\$	92.00
General Meeting #3	12/5/17	7623-855-6130	\$ 52.00			\$	52.00
Total			\$ 301.00				\$ 301.00

Women's Law Caucus - 868						
EVENTS	Date of Event	GL CODES	ALLOCATED	USED	PAYEE	BALANCE
General meeting #1	9/7/17	7621-868-6130	\$ 92.00			\$ 92.00
Lawyer's Club Luncheon	TBD	7623-868-6130	\$ 114.00			\$ 114.00
Self Defense Seminar	Oct.	7624-868-6130	\$ 123.00			\$ 123.00
General Meeting #2	Early Nov.	7622-868-6130	\$ 66.00			\$ 66.00
November Panel or Mixer	Nov.	7626-868-6130	\$ 100.00			\$ 100.00
1L Review (w/ BLSA)	TBD		\$ -			\$ -
Total			\$ 495.00			\$ 495.00

XONR8 - 889						
EVENTS	Date of Event	GL CODES	ALLOCATED	USED	PAYEE	BALANCE
General Meeting #1	9/28/17	7621-889-6130	\$ 151.00			\$ 151.00
wrongful conviction day	10/2/17	7623-889-6130	\$ 301.00			\$ 301.00
General Meeting #2	11/2/17	7622-889-6130	\$ 102.00			\$ 102.00
Xonr8 Gala	10/5/17		\$ -			\$ -
Movie Screening	11/2/17	7624-889-6130	\$ 96.00			\$ 96.00
Total			\$ 650.00			\$ 650.00
			\$ 29,880.00			

South Asian Law Student Association						
EVENTS	Date of Event	GL CODES	ALLOCATED	USED	PAYEE	BALANCE
General meeting #1	9/21/17	7638-867-6132	\$ 121.00			\$ 121.00
Finals: How to Study Event	10/16/17	7638-867-6132	\$ 169.00			\$ 169.00
Tri-Org Food event (w/ MELSA and APALSA)	11/6/17	7638-867-6132	\$ 272.00			\$ 272.00
General Meeting #2	11/14/17	7638-867-6132	\$ 74.00			\$ 74.00
Total			\$ 636.00	\$ -		\$ 636.00

SALSA budget request was not included in initial BOR budget approved on 10/6/17. BOR voted and SDS approved to use prior trimester funds to correct this omission. 10-15-17