

Introduced By: A&SF Budget Committee
Sponsored By: A&SF Chair Bishop
A&SF Vice Chair Pope
SGA President Peterson
SGA Vice President Lewis
President-Elect Kilbride
Comptroller Chism
Pro Tempore Miller
Senator DeSanti
Senator Celano
Senator Gurney
Senator Kaplan
Senator Pozin (Alternate)
Contact: Sarah Bishop, Chair
sga_asf@mail.ucf.edu
Drew Pope, Vice Chair
sga_vasf@mail.ucf.edu

**A&SF Committee
Recommendation:** 7-1-0
**Vote of Senate
Special Session:**

**University of Central Florida
Forty-Second Student Body Senate
Bill 42-71**

(The 2010-2011 Activity & Service Fee Budget Bill)

- .01 **WHEREAS**, The Proviso Language for the 2010-2011 Activity and Service Fee (A&SF) Budget identifies the priorities and
.02 decisions of the 2010-2011 A&SF Budget Committee;
.03 **WHEREAS**, Student Government Association exists to provide for the effective expenditure of student fees, in the best interests
.04 of the UCF Student Body;
.05 **WHEREAS**, The A&SF Budget Committee established several guidelines, in accordance with Title VIII The Finance Code, in
.06 order to provide each agency and student organization with a fair and impartial budget process;
.07 **WHEREAS**, The deadline set by the A&SF Budget Committee to submit 2010-2011 budget requests was December 7, 2009;
.08 **WHEREAS**, The deadline set by the A&SF Budget Committee for student organizations to be registered with the Office of
.09 Student Involvement (OSI) was January 22, 2010, and all organizations not registered by this date were subsequently zero-funded
.10 unless the A&SF Budget Committee overturned their status with a 2/3 vote;
.11 **WHEREAS**, The projected enrollment of UCF students during the 2010-2011 fiscal year is over 50,000, and the projected A&SF
.12 revenues from these students is expected to total 15.5 million dollars; and
.13 **WHEREAS**, The A&SF Budget Committee has completed its recommendation for the 2010-2011 A&SF Budget;
.14
.15 **THEREFORE, BE IT ENACTED**, by the Forty-Second Student Senate of the University of Central Florida that the attached
.16 budget be allocated according to the following *Proviso Language* for the 2010-2011 fiscal year:
.17
.18 (a.) All A&SF Operating Capital Outlay (OCO) purchases will require the approval of the Student Body President via signature.
.19 Registered Student Organizations (RSOs) shall not spend any allocated funds on property classified as OCO. The Activity
.20 and Service Fee Business Office shall notify the SGA Comptroller of all Student Government Association OCO equipment
.21 that has been relinquished and the condition of the OCO equipment.
.22 (b.) Within fourteen business days of the budgets bill's signing the SGA Comptroller must submit a memorandum to the Director
.23 of the Activity & Service Fee Business Office specifying the authorizing signature combinations for purchase and travel
.24 requests. This memorandum shall include combinations for Student Government Association Executive, Legislative,
.25 Judicial, regional offices, and Elections Commission. In order to be considered valid this memorandum must be signed by
.26 the Student Body President, Student Body Vice President, SGA Comptroller, Chief Justice, and Senate President.
.27 (c.) Agency Line Item 134 – President-Elect Transition Fund – shall only be expended by the 2011-2012 Student Body
.28 President-Elect, upon final election results being confirmed by the Election Commission. The authorizing signatures for
.29 expenditure requests shall be the Student Body President-Elect and the SGA Comptroller.
.30 (d.) Registered Student Organizations may only use allocated funds for goods and services submitted in the Student
.31 Organization's budget request, unless otherwise approved by the Student Body President and the SGA Comptroller. The
.32 SGA Comptroller must report all budget reallocations over ten (10) percent for Student Organizations to the Student Senate
.33 within 20 days following the approval.
.34 (e.) Registered Student Organizations shall not receive nor be eligible to receive A&SF funding for clothing or to provide for
.35 cash or cash equivalent awards, prizes, and/or gifts.

- .36 (f.) Registered Student Organizations and/or individuals shall not receive nor be eligible to receive A&SF funding for any
.37 mission trip and/or community service trip, unless the primary purpose of travel is for academic benefit as verified in writing
.38 by a university department official other than the advisor of the requesting RSO.
- .39 (g.) No Registered Student Organization can use A&SF Funds to purchase ink cartridges or copier toner.
- .40 (h.) Should an SGA Agency require additional funding during the fiscal year, the Agency shall notify, in writing, the Chair of the
.41 Campus Life Facilities and Services Advisory Board (CLF&SAB) and the SGA Comptroller. Before being allocated Senate
.42 funds, the agency must receive approval from the CLF&SAB committee and the SGA Comptroller, via signature. Student
.43 Organizations that are members of SGA Agencies shall not receive nor be eligible to receive A&SF funding outside of their
.44 respective SGA Agency.
- .45 (i.) Registered Student Organizations must have all authorized officers, as designated with the Office of Student Involvement,
.46 successfully complete Activity & Service Fee Business Office Financial Training before the expenditure of any allocated
.47 A&SF funds.
- .48 (j.) SGA Agencies shall not create or authorize additional positions funded through the A&SF Budget without the approval of
.49 the Student Body President, via signature.
- .50 (k.) Whenever University Support Personnel System (USPS) and Administrative and Professional (A&P) positions become
.51 vacant, SGA Agencies must consult with the Student Body President and the Speaker of the Senate in order to review the
.52 need for the positions.
- .53 (l.) UCF Faculty, UCF Staff, and current UCF Students shall not be eligible to receive speaker honorariums unless otherwise
.54 approved by the Student Body President.
- .55 (m.) All Student Government Association elected or appointed officials shall successfully complete Activity & Service Fee
.56 Business Office Financial Training once per fiscal year, within twenty (20) days of the beginning of the fiscal year and/or
.57 being sworn into office.
- .58 (n.) All A&SF funds (except Scholarship, Ticket Sales, and A&SF Repair & Replacement) that are not encumbered by the
.59 Activity & Service Fee Business Office by June 30, 2011, shall be reverted for future fiscal year allocations.
- .60 (o.) Requests to expend money from the Repair and Replacement Account (Agency Line Item 8) must be submitted to the A&SF
.61 Business Office and may not be expended without the written approval of both the Student Body President and Speaker of
.62 the Senate.
- .63 (p.) No Registered Student Organization shall receive additional funding for a line item that has been funded in the 2010-2011
.64 Activity and Service Fee Budget.
- .65 (q.) All SGA Agencies must gather at least three (3) bids for all production expenses exceeding \$5,000.
- .66 (r.) The 2010-2011 A&SF Budget Bill does not establish precedent for future funding levels of annual budgets.

**University of Central Florida
Forty-Second Student Body Senate
Bill 42-71**

(The 2010-2011 Activity & Service Fee Budget Bill)

AUTHORIZING SIGNATURES

Brian Peterson
Student Body President

Dr. Maribeth Ehasz
Vice President, SDES

Date

Date

Dr. John C. Hitt
President, University of Central Florida

Date

2010-2011 Activity and Service Fee Budget

Summary

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Description	2005-06 BUDGET	2006-07 BUDGET	2007-08 BUDGET	2008-09 BUDGET	2009-10 BUDGET	2010-11 REQUESTED	A&SF COMMITTEE	SENATE APPROVAL	PRESIDENT APPROVAL
<i>Eligible Student Organizations</i>	\$ 292,713	\$ 272,036	\$ 359,704	\$ 613,201	\$ 268,100	\$ 649,431	\$ 291,338	\$ -	\$ -
<i>Ineligible Student Organizations</i>	\$ -	\$ -	\$ -	\$ -	\$ -	#REF!	#REF!	\$ -	\$ -
<i>Agencies</i>	\$ 8,916,038	\$ 9,477,156	\$ 11,456,865	\$ 11,304,053	\$ 12,195,165	\$ 12,982,435	\$ 13,223,204	\$ -	\$ -
SGA	\$ 1,491,249	\$ 1,550,808	\$ 1,743,431	\$ 1,832,746	\$ 1,836,735	\$ 1,773,498	\$ 1,985,458	\$ -	\$ -
Grand Total	\$ 10,700,000	\$ 11,300,000	\$ 13,560,000	\$ 13,750,000	\$ 14,300,000	#REF!	#REF!	\$ -	\$ -

Projected Revenue	\$ 10,700,000	\$ 11,300,000	\$ 13,560,000	\$ 13,750,000	\$ 14,300,000	\$ 15,500,000	\$ 15,500,000	\$ 15,500,000	\$ 15,500,000
Difference	\$ -	\$ -	\$ -	\$ -	\$ -	#REF!	#REF!	\$ 15,500,000	\$ 15,500,000

0 Agencies to review
 0 RSO's to review
 Amount to review
 \$ -
 #REF! #REF!



2010-11 Activity and Service Fee Budget

SGA and SGA Agencies

Budget Line	SGA & AGENCIES Name & Request Info	2008-2009 BUDGET	2009-2010 BUDGET	2010-2011 REQUESTED	A&SF COMMITTEE	SENATE APPROVAL	PRESIDENT APPROVAL
1	ACTIVITY & SERVICE FEE BUSINESS OFFICE						
2	Salaries & Benefits	536,217	572,595	624,757	624,757		
3	OPS	150,331	150,738	195,465	195,465		
4	OCO	20,122	10,900	43,855	48,855		
5	Operations	206,900	187,400	189,100	190,400		
6	SGA Computer Lab/Core Functionality	65,100	71,408	79,072	79,072		
7	SGA Express Print Lab			21,139	21,139		
8	Repair & Replacement	390,986	824,300	1,002,500	1,072,557		
9	TOTAL:	1,369,656	1,817,341	2,155,888	2,232,245	0	0
10							
11	CAMPUS ACTIVITIES BOARD						
12	OPS	22,965	22,965	22,295	22,295		
13	OCO			5,500	5,500		
14	Operations	17,800	16,500	11,500	11,500		
15	Cinema	28,000	28,000	28,000	28,000		
16	Comedy	110,000	130,200	130,200	130,200		
17	Concerts	194,000	188,280	188,200	188,200		
18	Spectacular Knights	35,100	30,600	30,100	30,100		
19	Fine Arts	39,500	30,500	30,000	30,000		
20	Promotions	8,000	8,000	8,000	8,000		
21	Speakers	54,100	53,000	53,000	53,000		
22	Special Events	19,300	19,300	19,300	19,300		
23	Video Productions	16,070	14,500	9,571	9,571		
24	Subtotal	544,835	541,845	535,666	535,666	0	0
25	Estimated Revenue	-78,936	-67,250	-65,700	-65,700		
26	TOTAL:	465,899	474,595	469,966	469,966	0	0
27							
28	HOMECOMING						
29	OPS	7,525	7,525	8,225	8,225		
30	Operations	4,400	4,400	3,675	3,675		
31	Homecoming Programming	392,300	385,850	378,545	379,865		
32	Subtotal	404,225	397,775	390,445	391,765	0	0
33	Estimated Revenue	-13,500	-11,000	-11,000	-11,000		
34	TOTAL:	390,725	386,775	379,445	380,765	0	0
35							
36	KNIGHTCAST						
37	OPS	20,125	23,690	23,305	23,305		
38	OCO		19,187	2,500	2,500		
39	Operations	9,000	10,700	11,100	11,100		
40	DJ Equipment			2,050	1,450		
41	TOTAL:	29,125	53,577	38,955	38,355	0	0
42							
43	KNIGHTS OF THE ROUNDTABLE						
44	OPS		7,525	8,225	8,225		
45	Operations			4,395	4,395		
46	Programming			9,425	9,425		
47	Programming/Operations	7,043	7,761				
48	NorthStar Summit	4,200	3,481				
49	TOTAL:	11,243	18,767	22,045	22,045	0	0
50							
51	LATE KNIGHTS						
52	OPS	7,525	7,525	8,225	8,225		
53	OCO						
54	Operations	6,450	6,450	4,950	4,950		
55	Food/Refreshments	36,000	36,000	36,000	40,000		
56	Events	96,000	101,700	101,700	113,000		
57	Subtotal	145,975	151,675	150,875	166,175	0	0
58	Estimated Revenue	-37,800	-31,950	-31,950	-42,000		
59	TOTAL:	108,175	119,725	118,925	124,175	0	0
60							

2010-11 Activity and Service Fee Budget

SGA and SGA Agencies

Budget Line	SGA & AGENCIES Name & Request Info	2008-2009 BUDGET	2009-2010 BUDGET	2010-2011 REQUESTED	A&SF COMMITTEE	SENATE APPROVAL	PRESIDENT APPROVAL
61	MULTICULTURAL STUDENT CENTER						
62	OPS	7,525	7,525	7,325	8,225		
63	OCO		10,000				
64	Operations	10,500	10,500	10,500	10,500		
65	Workshops	5,500					
66	Special Events	11,000					
67	Advertising and Promotions		7,000	7,000	7,000		
68	MSC Programming	71,000	72,000	78,000	123,000		
69	MSC Funding Board		110,000	110,000	0		
70	TOTAL:	105,525	217,025	212,825	148,725	0	0
71							
72	OFFICE OF STUDENT INVOLVEMENT						
73	Salaries & Benefits	485,110	519,554	516,147	516,147		
74	New Staff / Position Upgrade	0	7,143	89,383	132,883		
75	OPS	208,039	186,707	186,452	202,432		
76	OCO	3,000			6,500		
77	Operations	45,989	54,021	50,578	50,578		
78	Design Group	8,460	8,151	6,850	6,850		
79	TOTAL:	750,598	775,576	849,410	915,390	0	0
80							
81	RECREATION & WELLNESS CENTER						
82	Salaries & Benefits	1,643,523	1,775,404	1,868,918	1,868,918		
83	New Staff / Position Upgrades	95,808	57,714	56,474	56,474		
84	OPS	1,022,849	1,084,236	1,193,470	1,193,470		
85	OCO	57,154	40,774	49,075	68,975		
86	Operations	1,406,875	1,475,910	1,683,321	1,670,621		
87	Repair & Replacement	79,000	50,000	50,000	50,000		
88	RWC Grand Opening			5,000	5,000		
89	Subtotal	4,305,209	4,484,038	4,906,258	4,913,458	0	0
90	Estimated Revenue	-209,000	-194,000	-202,000	-202,000		
91	TOTAL:	4,096,209	4,290,038	4,704,258	4,711,458	0	0
92							
93	SPORTS CLUB COUNCIL						
94	OPS	30,431	32,912	38,369	38,369		
95	OCO			8,500	25,639		
96	Operations	10,000	10,000	9,000	9,000		
97	Programs	170,000	180,000	190,000	190,000		
98	Temporary Facilities			6,300	6,300		
99	TOTAL:	210,431	222,912	252,169	269,308	0	0
100							
101	STUDENT GOVERNMENT: A&SF COMMITTEE						
102	OPS	8,320	8,320	8,320	8,320		
103	Operations	1,000	1,000	1,100	1,100		
104	TOTAL:	9,320	9,320	9,420	9,420	0	0
105							
106	STUDENT GOVERNMENT: EASTERN REGIONAL CAMPUS (Daytona)						
107	OPS	35,880	35,880	35,880	33,080		
108	Operations	22,000	24,500	24,500	22,000		
109	Monthly Programming	30,000	30,000	32,500	32,500		
110	TOTAL:	87,880	90,380	92,880	87,580	0	0
111							
112	STUDENT GOVERNMENT: ELECTIONS COMMISSION						
113	OPS	14,150	14,160	14,160	14,160		
114	Operations	10,000	12,530	12,030	12,030		
115	TOTAL:	24,150	26,690	26,190	26,190	0	0
116							

2010-11 Activity and Service Fee Budget

SGA and SGA Agencies

Budget Line	SGA & AGENCIES Name & Request Info	2008-2009 BUDGET	2009-2010 BUDGET	2010-2011 REQUESTED	A&SF COMMITTEE	SENATE APPROVAL	PRESIDENT APPROVAL
117	STUDENT GOVERNMENT: EXECUTIVE						
118	OPS	230,000	200,000	210,400	217,400		
119	OCO						
120	Operations	10,000	10,000	10,500	10,500		
121	Administration			16,275	16,275		
122	Campus Life			66,400	70,000		
123	Communications			30,000	30,000		
124	Governmental Affairs			21,000	21,000		
125	Student Advocacy			14,000	14,000		
126	Knight Drive		30,000	52,000	52,000		
127	Advertising Contracts			35,000	35,000		
128	Chamber of Commerce			2,000	2,000		
129	Emergency Allocations	10,000	10,000	8,000	8,000		
130	Executive Retreat	8,000	8,000	8,000	8,000		
131	Florida Student Association			38,000	38,000		
132	Large Scale Initiative			35,000	35,000		
133	Lobbying Firm	46,000	46,000	46,500	46,500		
134	President-Elect Transition Fund	5,000	5,000	2,000	2,000		
135	President's Initiatives	50,000	61,132	20,000	20,000		
135A	24-Hour Study Space				160,000		
136	Promotional Items			54,000	54,000		
137	Readership Program	71,500	25,000	25,000	25,000		
138	SafeRide	30,000	20,000	20,000	25,000		
139	Scantron Service			25,000	25,000		
140	Spring Event	200,000	200,000	200,000	200,000		
141	Western Regional Programming		7,500	5,000	5,000		
142	Campus Traditions	71,400	95,000				
143	Community Relations	9,200	9,200				
144	Fall Event	50,000	50,000				
145	Lobby/Registration and Programs	69,400	70,750				
146	Promotions & Advertising	30,000	30,000				
147	Public Relations	75,000	75,000				
148	Speaker Series	15,000	15,000				
149	TOTAL:	980,500	967,582	944,075	1,119,675	0	0
150							
151	STUDENT GOVERNMENT: JUDICIAL						
152	OPS	13,668	15,225	15,120	15,120		
153	Operations	3,300	4,800	3,725	3,725		
154	TOTAL:	16,968	20,025	18,845	18,845	0	0
155							
156	STUDENT GOVERNMENT: LEGISLATIVE						
157	OPS	59,908	62,068	53,068	53,978		
158	Operations	10,450	9,950	7,800	9,950		
159	Registration & Travel	300,000	351,000	355,000	355,000		
160	Senate Working Fund	195,000	160,000	125,000	200,000		
161	Speakers	40,000	40,000	35,000	0		
162	Office Supplies	7,000	2,500	2,500	2,500		
163	Senate Retreat	7,500	8,000	7,500	7,500		
164	Meet & Greet	600	500	500	500		
164A	Senate Leadership Council				800		
165	TOTAL:	620,458	634,018	586,368	630,228	0	0
166							

2010-11 Activity and Service Fee Budget

SGA and SGA Agencies

Budget Line	SGA & AGENCIES Name & Request Info	2008-2009 BUDGET	2009-2010 BUDGET	2010-2011 REQUESTED	A&SF COMMITTEE	SENATE APPROVAL	PRESIDENT APPROVAL
167	STUDENT GOVERNMENT: SOUTHERN REGIONAL CAMPUS (Brevard)						
168	OPS	36,720	36,720	36,720	34,520		
169	OCO	3,000		7,000	7,000		
170	Operations	13,000	11,000	11,000	11,000		
171	Programming	26,000	34,000	34,000	34,000		
172	Coffee Service	7,000	7,000	7,000	7,000		
173	Spring Unity	4,000					
174	Welcome Back - Cocoa	3,000					
175	Welcome Back - Palm Bay	750					
176	TOTAL:	93,470	88,720	95,720	93,520	0	0
177							
178	STUDENT LEGAL SERVICES						
179	Salaries & Benefits	429,458	349,118	349,118	349,118		
180	New Staff / Position Upgrade	2,173		50,614	50,614		
181	OPS	29,120	35,760	35,760	35,760		
182	OCO						
183	Operations	76,882	73,308	76,748	76,748		
184	Dispute Resolution	6,000	6,000	6,000	6,000		
185	Pizzas for Peace	2,500	2,500	2,500	2,500		
186	Civility Awareness		2,000	2,000	2,000		
187	TOTAL:	546,133	468,686	522,740	522,740	0	0
188							
189	STUDENT UNION						
190	Salaries & Benefits	1,937,010	1,960,573	1,982,507	1,982,507		
191	New Staff / Position Upgrades	2,526	22,653	4,375	4,375		
192	OPS	450,224	486,457	496,457	496,457		
193	OCO	80,406	32,719	192,468	312,516		
194	Operations	1,634,686	1,770,446	1,683,108	1,683,108		
195	Repair & Replacement	50,000	50,000	50,000	50,000		
196	Study Union 24/7		6,356	6,356	18,356		
197	Union Art Show		1,950	1,050	1,050		
198	Recycling Initiative	10,000					
199	Subtotal	4,164,852	4,331,154	4,416,321	4,548,369	0	0
200	Estimated Revenue	-1,025,513	-1,065,301	-1,241,301	-1,241,301		
201	TOTAL:	3,139,339	3,265,853	3,175,020	3,307,068	0	0
202							
203	VOLUNTEER UCF						
204	OPS	10,535	10,535	10,950	11,125		
205	Operations	4,710	4,710	3,889	3,889		
206	Knights Give Back	12,000	15,000	13,000	13,000		
207	Knight-Thon	21,400	21,400	21,300	21,300		
208	Alternative Spring Break	10,000	13,750	15,000	15,000		
209	Marketing Initiatives	10,000	8,500	8,500	8,500		
210	Get Carded	2,500	2,500	2,500	2,500		
211	Social Issue Events	4,200	4,250	3,500	3,500		
212	Hunger Banquet	1,650	1,650	1,650	1,650		
213	Retreat	2,000	2,000	500	500		
214	TOTAL:	78,995	84,295	80,789	80,964	0	0
215							
216	TOTAL SGA	1,832,746	1,836,735	1,773,498	1,985,458	0	0
217	TOTAL AGENCIES	11,302,053	12,195,165	12,982,435	13,223,204	0	0
218	GRAND TOTAL: SGA & AGENCIES	13,134,799	14,031,900	14,755,933	15,208,662	0	0

2010-11 Activity and Service Fee Budget
Student Organizations
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Budget	STUDENT ORGANIZATIONS	07-08	2007-08	08-09	2008-09	09-10	2009-10	10-11	2010-11	A&SF	SENATE	PRESIDENT
Line	Name & Request Info	#	BUDGET	#	BUDGET	#	BUDGET	#	REQUESTED	COMMITTEE	APPROVAL	APPROVAL
364	Society of Automotive Engineers											
365	Construction-Mini Baja/Formula Car								14,000	0		
366	Travel to 3 competitions							25	11,000	0		
367	Construction-Mini Baja Car		6,000		5,000		5,000			6,000		
368	Construction-Formula Car		4,000		5,000		5,000			8,000		
369	Total:		10,000		10,000		10,000		25,000	14,000	0	0
370												
371	Society of Women Engineers											
372	Society Conference	20	6,500	20	6,500	20	6,500	25	2,625	2,625		
373	Region D Conference							12	3,440	0		
374												
375	Total:		6,500		6,500		6,500		6,065	2,625	0	0
376												
377	Spanish Graduate Association											
378	Annual Colloquim				4,000		0		5,900	4,500		
379												
380												
381	Total:		0		4,000		0		5,900	4,500	0	0
382												
383	Student Association of School Psychology											
384	FASP Conference					14	0	14	700	0		
385	NASP Conference					9	0	8	3,900	0		
386												
387	Total:		0		0		0		4,600	0	0	0
388												
389	Coll of Eng & Comp Sci Student Adv Council											
390	National Engineers Week				1,500		1,500		4,760	1,560		
391	Engineering RUSH				1,300							
392												
393	Total:		0		2,800		1,500		4,760	1,560	0	0
394												
395	Student Personnel Assoc											
396	NASPA Conference	25	0	15	6,500	15	0	12	6,000	0		
397	ACPA Conference			12	3,000	15	0	10	3,500	0		
398	Student Personnel Showcase		0		575		0		300	0		
399	Total:		0		10,075		0		9,800	0	0	0
400												
401	Student Physical Therapy Association											
402	APTA National Student Conclave	10	2,500	15	4,500	15	4,500	20	9,650	6,000		
403	APTA Combined Sections Meeting	10	0	15	0	15	0	20	12,100	0		
404	APTA Annual Conference			10	0	10	0					
405	Total:		2,500		4,500		4,500		21,750	6,000	0	0
406												
407	Students for Life											
408	March for Conference		1,500	10	2,300	10	2,300	10	3,650	2,500		
409	Guest Speaker								1,300	0		
410												
411	Total:		1,500		2,300		2,300		4,950	2,500	0	0
412												
413	Students for the Exploration and Development of Space											
414	SpaceVision Conference			20	6,000	12	0	16	7,312	4,800		
415												
416												
417	Total:		0		6,000		0		7,312	4,800	0	0
418												
419	Swing Knights											
420	Lindy Focus			12	3,200			16	4,800	4,800		
421												
422												
423	Total:		0		3,200		0		4,800	4,800	0	0
424												
425	Trial Team											
426	Harvard Crimson Classic			27	8,100	27	8,100	36	11,000	11,000		
427	Polar Bear Invitational							36	5,940	0		
428	Yale Invitational Conference	18	5,400									
429	Total:		5,400		8,100		8,100		16,940	11,000	0	0
430												
431	Vietnamese American Student Association											
432	Lunar New Year Show		2,000		3,000		0		4,800	3,000		
433	Mid-Autumn Moon Festival		3,000		3,500		0		4,800	3,000		
434												
435	Total:		5,000		6,500		0		9,600	6,000	0	0
436												
437	TOTAL STUDENT ORGANIZATIONS								649,431	291,338	0	0