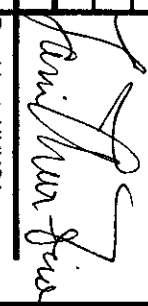
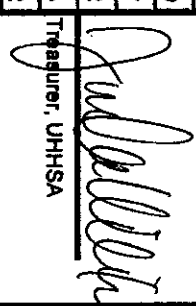




UHSA: University of Hawai'i at Hilo Student Association Budget Year 2008-2009

Revenue	Campus &							Totals	2007-2008	Signatures for Approval
	RISO	Senate Affairs	Office	Activities	Legislative	President	Totals			
Source Symbol										
1220 Student Fees	\$4,185.00	\$50,000.00	\$4,715.00	\$40,000.00	\$16,000.00	\$1,500.00	\$116,400.00			
Misc Income - 0708 balance	\$25,815.00						\$25,815.00			
Totals	\$30,000.00	\$50,000.00	\$4,715.00	\$40,000.00	\$16,000.00	\$1,500.00	\$142,215.00			
Expenses	Campus &							Totals	2007-2008	
	RISO	Senate Affairs	Office	Activities	Legislative	President				
3005 Janitorial								\$ 30.04		
3105 Repair & Maintenance								\$ 80.00		
3200 Office Supplies			\$2,000.00				\$2,000.00	\$ 2,519.27		
3305 Food	\$3,500.00			\$10,000.00	\$2,000.00	\$500.00	\$16,000.00	\$ 17,130.02		
3400 Other Supplies	\$4,000.00						\$4,000.00	\$ 27,441.44		
3910 Printing		\$1,000.00					\$1,000.00	\$ 2,553.12		
4000 Advertising	\$1,000.00		\$1,000.00	\$2,000.00			\$4,000.00	\$ 3,037.19		
4001 Promo Items	\$2,000.00	\$2,000.00	\$715.00	\$2,000.00			\$6,715.00			
4240 InState Transport (non)	\$3,500.00	\$7,000.00		\$6,000.00	\$10,000.00		\$26,500.00	\$ 5,555.94		
4250 InState Transport (emp)	\$3,000.00	\$1,000.00					\$4,000.00	\$ 1,968.07		
4340 per diem Instate (non)								\$ 2,902.25		
4350 per diem Instate (emp)								\$ 387.23		
4440 OutState Transport (non)	\$2,000.00			\$6,000.00			\$8,000.00	\$ 3,861.00		
4450 Outstate transport (emp)										
4550 per diem out of state (emp)										
5500 Rent-Land & Building								\$ 50.00		
5705 Rent-Moto Vehicle	\$1,000.00	\$500.00		\$1,000.00			\$2,500.00	\$ 67.00		
6531 Stipend		\$32,000.00					\$32,000.00	\$ 26,702.55		
6533 Stipend (Int'l)							\$0.00	\$ 3,686.46		
7100 Services (non employee)	\$1,000.00			\$3,000.00			\$4,000.00	\$ 8,971.10		
7102 Services (HPD)								\$ 345.50		
7200 Misc. Expenditures	\$9,000.00	\$3,500.00	\$1,000.00	\$10,000.00	\$4,000.00	\$1,000.00	\$28,500.00	\$ 851.21		
7220 Photocopy service								\$ 30.00		
7221 Parking Passes								\$ 64.00		
7222 Protocol Items										
7710 Office Equipment (+1000)		\$3,000.00					\$3,000.00			
Totals	\$30,000.00	\$50,000.00	\$4,715.00	\$40,000.00	\$16,000.00	\$1,500.00	\$142,215.00			

Signatures for Approval

President, UHSA

Treasurer, UHSA

Campus Center Director

Chancellor of UH Hilo

Vice Chancellor of Student Affairs of UH Hilo