

**2007-2008 ASSOCIATED STUDENTS' BUDGET**

8/13/12

Passed by Leg Council 5/23/07 17,500 Students per quarter

Updated 8,000 Summer Students

<b>AS INCOME</b>						
		2006-07	Summer		Total	
17,500 Students x \$156.23 X 3 quarters		\$8,202,075.00				
Operating Interest		\$12,285.91				
Trustee Interest		\$16,838.22				
Capital Reserve Dividend & Interest		\$8,318.81				
Suspense Account		\$19,421.00				
Recharges		\$85,222.00				
Capital Reserve Transfer		\$0.00				
8000 Students x \$138.56 Summer Quarter		Summer	\$138.56	\$1,108,480.00		
<b>Total Income</b>		<b>\$8,344,160.94</b>		<b>\$1,108,480.00</b>		<b>\$9,452,640.94</b>

				Reg Fees	\$9,310,555.00
				Other Revenue	\$142,085.94
				AS Undesignated	\$2,340,350.00
				<b>Total AS Allocations</b>	<b>\$2,482,435.94</b>

<b>AS Undesignated</b>		AS Lock-in Do not change	Summer Quarter	AS Lock-in Do not change	Total
AS Undesignated	\$ 39.10	\$2,052,750.00	\$36.05	\$288,400.00	\$2,341,150.00
310 Campaign Issues	\$800.00	-\$800.00		\$0.00	
<b>Total AS Undesignated</b>	<b>\$ 39.10</b>	<b>\$2,051,950.00</b>	<b>\$36.05</b>	<b>\$288,400.00</b>	<b>\$2,341,150.00</b>

<b>AS Designated</b>		One Quarter	Three Quarters	AS Lock-in Do not change	Summer Quarter	AS Lock-in Do not change	Total
200 Bike Shop		\$4.75	\$14.25	\$249,375.00	\$4.50	\$36,000.00	\$285,375.00
305 Bicycle System		\$1.50	\$4.50	\$78,750.00	\$1.25	\$10,000.00	\$88,750.00
312 Childcare		\$0.50	\$1.50	\$26,250.00	\$0.42	\$3,360.00	\$29,610.00
315 Communications Personnel		\$4.25	\$12.75	\$223,125.00	\$3.50	\$28,000.00	\$251,125.00
320 CAB		\$2.25	\$6.75	\$118,125.00	\$1.87	\$14,960.00	\$133,085.00
325 Daily Nexus		\$0.85	\$2.55	\$44,625.00	\$0.57	\$4,560.00	\$49,185.00
333 Environmental Affairs Board		\$0.50	\$1.50	\$26,250.00	\$0.42	\$3,360.00	\$29,610.00
335 EOP		\$1.25	\$3.75	\$65,625.00	\$0.83	\$6,640.00	\$72,265.00
348 I.V. Improvements		\$2.50	\$7.50	\$131,250.00	\$2.00	\$16,000.00	\$147,250.00
349 I.V. Tenants Union		\$2.00	\$6.00	\$105,000.00	\$1.67	\$13,360.00	\$118,360.00
350 Legal Service		\$1.80	\$5.40	\$94,500.00	\$1.30	\$10,400.00	\$104,900.00
355 Parking		\$3.33	\$9.99	\$174,825.00	\$3.33	\$26,640.00	\$201,465.00
360 Recycling		\$1.50	\$4.50	\$78,750.00	\$1.25	\$10,000.00	\$88,750.00
365 SCORE		\$0.51	\$1.53	\$26,775.00	\$0.42	\$3,360.00	\$30,135.00
368 Shoreline		\$5.50	\$16.50	\$288,750.00	\$2.50	\$20,000.00	\$308,750.00
380 Womyn's Commission		\$0.40	\$1.20	\$21,000.00	\$0.40	\$3,200.00	\$24,200.00
382 Take Back the Night		\$0.40	\$1.20	\$21,000.00	\$0.40	\$3,200.00	\$24,200.00
Ucen		\$0.00	\$0.00	\$0.00	\$6.00	\$48,000.00	\$48,000.00
385 UC Student Association		\$2.35	\$7.05	\$123,375.00	\$2.23	\$17,840.00	\$141,215.00
395 Yearbook - La Cumbre		\$0.84	\$2.52	\$44,100.00	\$0.56	\$4,480.00	\$48,580.00
<b>Total AS Designated</b>		<b>\$36.98</b>	<b>\$110.94</b>	<b>\$1,941,450.00</b>	<b>\$35.42</b>	<b>\$283,360.00</b>	<b>\$2,224,810.00</b>

230 KCSB		\$2.40	\$7.20	\$126,000.00	\$2.00	\$16,000.00	\$142,000.00
300/301 Program Board		\$10.00	\$30.00	\$525,000.00	\$10.00	\$80,000.00	\$605,000.00
<b>Total AS Lock-in</b>		<b>\$49.38</b>	<b>\$148.14</b>	<b>\$2,592,450.00</b>	<b>\$47.42</b>	<b>\$379,360.00</b>	<b>\$2,971,810.00</b>

<b>Total A.S Fees Received</b>	<b>\$ 88.48</b>	<b>\$265.44</b>	<b>\$4,645,200.00</b>	<b>\$83.47</b>	<b>\$667,760.00</b>	<b>\$5,312,960.00</b>
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<b>University Designated</b>				University Designated Do not change			Total
Arts & Lectures		\$2.00	\$6.00	\$105,000.00	\$2.00	\$16,000.00	\$121,000.00
CLAS		\$6.00	\$18.00	\$315,000.00	\$6.00	\$48,000.00	\$363,000.00
330 Disabled Students Program		\$3.50	\$10.50	\$183,750.00	\$2.92	\$23,360.00	\$207,110.00
Events Center		\$3.00	\$9.00	\$157,500.00	\$3.00	\$24,000.00	\$181,500.00
330 Intramurals		\$5.00	\$15.00	\$262,500.00	\$4.17	\$33,360.00	\$295,860.00
330 Multicultural Center		\$3.25	\$9.75	\$170,625.00	\$3.00	\$24,000.00	\$194,625.00
Office of Student Life		\$1.50	\$4.50	\$78,750.00	\$1.50	\$12,000.00	\$90,750.00
Rec Sports		\$11.00	\$33.00	\$577,500.00	\$11.00	\$88,000.00	\$665,500.00
330 Student Health		\$21.00	\$63.00	\$1,102,500.00	\$17.00	\$136,000.00	\$1,238,500.00
University Center		\$6.00	\$18.00	\$315,000.00	\$0.00	\$0.00	\$315,000.00
330 University Children's Center		\$5.50	\$16.50	\$288,750.00	\$4.50	\$36,000.00	\$324,750.00
<b>Total University Designated</b>		<b>\$67.75</b>	<b>\$203.25</b>	<b>\$3,556,875.00</b>	<b>\$55.09</b>	<b>\$440,720.00</b>	<b>\$3,997,595.00</b>

<b>Total A.S. Fees</b>	<b>\$ 156.23</b>		<b>\$8,202,075.00</b>	<b>\$138.56</b>	<b>\$1,108,480.00</b>	<b>\$9,310,555.00</b>
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**AS ALLOCATIONS**

	Final
AS FUNd (Unallocated)	\$777,359.13
Capital Improvements	\$0.00
Capital Reserve	\$93,538.81
<b>Sub-total</b>	<b>\$870,897.94</b>

Finance Bd	AS President
\$786,809.13	\$777,859.13
\$93,538.81	\$93,538.81
<b>\$880,347.94</b>	<b>\$871,397.94</b>

Departments	Final
110 A.S. Administration	\$24,600.00
112 Flacks Intern	\$2,000.00
115 Marketing	\$25,000.00
123 Staff Support	\$37,000.00
124 Staff Retreat	\$3,000.00
125 Staff Salaries	\$1,007,964.00
130 Central Telephones	\$700.00
140 External Audit	\$16,600.00
143 Alumni/Annual Report	\$6,800.00
150 Main Office	\$18,000.00
175 Mail Service	\$1,000.00
180 Tech Support	\$19,000.00
Executive Director	\$3,500.00
185 University Recharges	\$18,000.00
<b>Sub-total Departments</b>	<b>\$1,183,164.00</b>

Finance Bd	AS President
\$24,600.00	\$24,600.00
\$2,000.00	\$2,000.00
\$25,000.00	\$25,000.00
\$37,000.00	\$37,000.00
\$3,000.00	\$3,000.00
\$1,007,964.00	\$1,007,964.00
\$700.00	\$700.00
\$16,600.00	\$16,600.00
\$6,800.00	\$6,800.00
\$18,000.00	\$18,000.00
\$1,000.00	\$1,000.00
\$19,000.00	\$19,000.00
\$3,500.00	\$3,500.00
\$18,000.00	\$18,000.00
<b>\$1,183,164.00</b>	<b>\$1,183,164.00</b>

Boards & Committees	Final
400 Academic Affairs Board	\$1,400.00
402 AS Internal Vice-President (IVP)	\$2,700.00
404 AS President	\$17,400.00
406 Attorney General	\$0.00
Business Services	\$0.00
418 C.O.D.A.	\$12,000.00
420 Comm on Comm & Comm/Comm Coordinator	\$4,000.00
425 COPS	\$2,500.00
432 Constitution & By-Laws	\$250.00
436 Controller	\$1,450.00
440 Elections	\$7,200.00
452 Finance Board	\$13,925.00
First Year Council	\$0.00
458 Investment Committee	\$15,900.00
464 Judicial Council	\$3,100.00
LAOD	\$6,700.00
468 Legislative Council	\$39,800.00
478 Media Relations	\$2,500.00
479 Queer Commission	\$28,152.00
482 State Affairs Org. Director (SAOD)	\$11,200.00
484 Student Advocate	\$13,800.00
485 Student Lobby	\$8,850.00
Technology Committee	\$500.00
488 EVPLA (Local)	\$32,100.00
492 EVPSA (State)	\$73,357.00
USSA	\$20,000.00
496 Womyn's Journal	\$6,290.00
498 WORMS	\$3,800.00
499 Honoraria (Exec Officers' Fees)	\$37,000.00
<b>Sub-total Boards &amp; Committees</b>	<b>\$366,874.00</b>

Finance Bd	AS President
\$1,400.00	\$1,400.00
\$2,700.00	\$2,700.00
\$17,400.00	\$17,400.00
\$0.00	\$0.00
\$0.00	\$0.00
\$12,000.00	\$12,000.00
\$4,000.00	\$4,000.00
\$2,500.00	\$2,500.00
\$250.00	\$250.00
\$0.00	\$1,450.00
\$7,200.00	\$7,200.00
\$13,925.00	\$13,925.00
\$0.00	\$0.00
\$10,900.00	\$15,900.00
\$3,100.00	\$3,100.00
\$6,700.00	\$6,700.00
\$39,800.00	\$39,800.00
\$0.00	\$2,500.00
\$28,152.00	\$28,152.20
\$11,200.00	\$11,200.00
\$13,800.00	\$13,800.00
\$8,850.00	\$8,850.00
\$0.00	\$0.00
\$32,100.00	\$32,100.00
\$73,357.00	\$73,356.50
\$20,000.00	\$20,000.00
\$6,290.00	\$6,290.30
\$3,800.00	\$3,800.00
\$37,000.00	\$37,000.00
<b>\$356,424.00</b>	<b>\$366,374.00</b>

Student Groups	Final
Student Groups	\$62,500.00
<b>Sub-total Student Groups</b>	<b>\$62,500.00</b>

Finance Bd	AS President
\$62,500.00	\$62,500.00
<b>\$62,500.00</b>	<b>\$62,500.00</b>

<b>Total Allocations</b>	<b>\$9,452,640.94</b>
2007-2008 Income	\$9,452,640.94
Difference	\$0.00

<b>\$2,482,435.94</b>	<b>\$2,482,435.94</b>
\$2,482,435.94	\$2,482,435.94
\$0.00	\$0.00

## ASSOCIATED STUDENTS 2007 - 2008 BUDGET REQUEST

### AS Allocations (Departments Requesting Funds)

Name of Organization Administration  
 A.S. Account Number 110

This "Budget Request" must be completed and submitted via e-mail to [budgets@as.ucsb.edu](mailto:budgets@as.ucsb.edu) by **NOON, February 1, 2006.**

For assistance in completing this form please contact your Finance Board liaison at 893-2566.

	Category	Budget Request	Finance Bd. Budget	President's Budget	FINAL Budget
<b>6200</b>	Staff Salaries	\$0.00	\$0.00	\$0.00	\$0.00
<b>6500</b>	Workstudy	\$4,000.00	\$0.00	\$0.00	\$0.00
<b>6600</b>	General Assistance	\$7,100.00	\$0.00	\$0.00	\$0.00
<b>7000</b>	<b>Operating</b>				
	Telephone	\$2,800.00	\$0.00	\$0.00	\$0.00
	Duplicating/ Printing	\$0.00	\$0.00	\$0.00	\$0.00
	Advertising	\$0.00	\$0.00	\$0.00	\$0.00
	Rentals/ Leases	\$6,200.00	\$0.00	\$0.00	\$0.00
	Supplies	\$4,500.00	\$0.00	\$0.00	\$0.00
<b>7000</b>	<b>Operating Subtotal</b>	<b>\$13,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>7100</b>	Honoraria	\$0.00	\$0.00	\$0.00	\$0.00
<b>7200</b>	Contracts	\$0.00	\$0.00	\$0.00	\$0.00
<b>7800</b>	Travel/Conference	\$0.00	\$0.00	\$0.00	\$0.00
<b>7900</b>	Special Projects	\$0.00	\$0.00	\$0.00	\$0.00
<b>8600</b>	Fees	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
	<b>Total</b>	<b>\$24,600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

I understand that the amount approved by the Associated Students Legislative Council will be taken from the Associated Student fee which is collected quarterly from each UCSB student. I do hereby agree to be held fiscally accountable for any Associated Student funding should it be granted. I certify that the information contained within is, to the best of my knowledge, true. If funds are granted, I agree to use them in accordance with the policies and procedures of Associated Students. I further understand that the Associated Students may,

Judy Woodward

\_\_\_\_\_  
Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
Claudia Alphin

E-mail address

Advisor

## ASSOCIATED STUDENTS 2007 - 2008 BUDGET REQUEST

Boards, Committees, Commissions & Councils Requesting Funds

Name of Organization                    Flacks Intern  
 A.S. Account Number                    112

This "**Budget Request**" must be completed and submitted via e-mail to [budgets@as.ucsb.edu](mailto:budgets@as.ucsb.edu)  
 by **NOON, February 1, 2006**.

For assistance in completing this form please contact your Finance Board liaison at 893-2566.

	Category	Budget Request	Finance Bd. Budget	President's Budget	FINAL Budget
<b>7000</b>	<b>Operating</b>				
	Telephone	\$0.00	\$0.00	\$0.00	\$0.00
	Duplicating/ Printing	\$0.00	\$0.00	\$0.00	\$0.00
	Advertising	\$0.00	\$0.00	\$0.00	\$0.00
	Rentals/ Leases	\$0.00	\$0.00	\$0.00	\$0.00
	Supplies	\$0.00	\$0.00	\$0.00	\$0.00
<b>7000</b>	<b>Operating Subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>7100</b>	Honoraria	\$1,500.00	\$0.00	\$0.00	\$0.00
<b>7200</b>	Contracts	\$0.00	\$0.00	\$0.00	\$0.00
<b>7800</b>	Travel/Conference	\$0.00	\$0.00	\$0.00	\$0.00
<b>7900</b>	Special Projects	\$500.00	\$0.00	\$0.00	\$0.00
	OTHER (include Category)				
		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
	<b>Total</b>	<b>\$2,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

I understand that the amount approved by the Associated Students Legislative Council will be taken from the Associated Student fee which is collected quarterly from each UCSB student. I do hereby agree to be held fiscally accountable for any Associated Student funding should it be granted. I certify that the information contained within is, to the best of my knowledge, true. If

Lindsay Saito  
Name

2/2/06  
Date

[lsaito@umail.ucsb.edu](mailto:lsaito@umail.ucsb.edu)  
E-mail address

Don Daves Rougeaux  
Advisor

## Associated Students 2007-2008 Budget Request

### AS Allocations (Departments Requesting Funds)

Name of Organization Staff Salaries  
 A.S. Account Number 125

This "**Budget Request**" must be completed and submitted via e-mail to [budgets@as.ucsb.edu](mailto:budgets@as.ucsb.edu) by **NOON, February 1, 2006**.  
 For assistance in completing this form please contact your Finance Board liaison at 893-2566.

	Category	Budget Request	Finance Bd. Budget	President's Budget	FINAL Budget
<b>6200</b>	Staff Salaries	\$534,360.00	\$543,127.95	\$0.00	\$0.00
<b>6500</b>	Workstudy	\$0.00	\$0.00	\$0.00	\$0.00
<b>6600</b>	General Assistance	\$0.00	\$0.00	\$0.00	\$0.00
<b>7000</b>	<b>Operating</b>				
	Telephone	\$0.00	\$0.00	\$0.00	\$0.00
	Duplicating/ Printing	\$0.00	\$0.00	\$0.00	\$0.00
	Advertising	\$0.00	\$0.00	\$0.00	\$0.00
	Rentals/ Leases	\$0.00	\$0.00	\$0.00	\$0.00
	Supplies	\$0.00	\$0.00	\$0.00	\$0.00
<b>7000</b>	<b>Operating Subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>7100</b>	Honoraria	\$0.00	\$0.00	\$0.00	\$0.00
<b>7200</b>	Contracts	\$0.00	\$0.00	\$0.00	\$0.00
<b>7800</b>	Travel/Conference	\$0.00	\$0.00	\$0.00	\$0.00
<b>7900</b>	Special Projects	\$0.00	\$0.00	\$0.00	\$0.00
<b>6300</b>	Liability Insurance Fees	\$5,500.00	\$5,500.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
	<b>Total</b>	<b>\$539,860.00</b>	<b>\$548,627.95</b>	<b>\$0.00</b>	<b>\$0.00</b>

I understand that the amount approved by the Associated Students Legislative Council will be taken from the Associated Student fee which is collected quarterly from each UCSB student. I do hereby agree to be held fiscally accountable for any Associated Student funding should it be granted. I certify that the information contained within is, to the best of my knowledge, true. If funds are granted, I agree to use them in accordance with the policies and procedures of Associated Students. I further understand that the Associated Students may, at any time, review, adjust, or revoke Associated Students

Claudia Rae Alphin  
 Name

\_\_\_\_\_  
 Date

[claudiaa@as.ucsb.edu](mailto:claudiaa@as.ucsb.edu)  
 E-mail address

Claudia Alphin  
 Advisor

**ASSOCIATED STUDENTS 2007 - 2008 BUDGET REQUEST**  
**AS Allocations (Departments Requesting Funds)**

Name of Organization Central Telephone  
 A.S. Account Number 130

This "**Budget Request**" must be completed and submitted via e-mail to [budgets@as.ucsb.edu](mailto:budgets@as.ucsb.edu) by **NOON, January 31, 2007.**

For assistance in completing this form please contact your Finance Board liaison at 893-2566.

Category		Budget Request	Finance Bd. Budget	President's Budget	FINAL Budget
<b>7000</b>	<b>Operating</b>				
	Telephone	\$600.00	\$0.00	\$0.00	\$0.00
	Duplicating/ Printing	\$0.00	\$0.00	\$0.00	\$0.00
	Advertising	\$0.00	\$0.00	\$0.00	\$0.00
	Rentals/ Leases	\$0.00	\$0.00	\$0.00	\$0.00
	Supplies	\$0.00	\$0.00	\$0.00	\$0.00
<b>7000</b>	<b>Operating Subtotal</b>	<b>\$700.00</b>	<b>\$700.00</b>	<b>\$700.00</b>	<b>\$700.00</b>
<b>7100</b>	Honoraria	\$0.00	\$0.00	\$0.00	\$0.00
<b>7200</b>	Contracts	\$0.00	\$0.00	\$0.00	\$0.00
<b>7800</b>	Travel/Conference	\$0.00	\$0.00	\$0.00	\$0.00
<b>7900</b>	Special Projects	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>		<b>\$700.00</b>	<b>\$700.00</b>	<b>\$700.00</b>	<b>\$700.00</b>

I understand that the amount approved by the Associated Students Legislative Council will be taken from the Associated Student fee which is collected quarterly from each UCSB student. I do hereby agree to be held fiscally accountable for any Associated Student funding should it be granted. I certify that the information contained within is, to the best of my knowledge, true. If funds are

Brian O'Donnell

Name

Date

[briano@as.ucsb.edu](mailto:briano@as.ucsb.edu)

E-mail address

Claudia Alphin

Advisor

## ASSOCIATED STUDENTS 2007 - 2008 BUDGET REQUEST

AS Allocations (Departments Requesting Funds)

Name of Organization External Audit  
 A.S. Account Number 140

This "**Budget Request**" must be completed and submitted via e-mail to [budgets@as.ucsb.edu](mailto:budgets@as.ucsb.edu) by  
**NOON, February 1, 2006.**

For assistance in completing this form please contact your Finance Board liaison at 893-2566.

	Category	Budget Request	Finance Bd. Budget	President's Budget	FINAL Budget
<b>7000</b>	<b>Operating</b>				
	Telephone	\$0.00	\$0.00	\$0.00	\$0.00
	Duplicating/ Printing	\$100.00	\$0.00	\$0.00	\$0.00
	Advertising	\$0.00	\$0.00	\$0.00	\$0.00
	Rentals/ Leases	\$0.00	\$0.00	\$0.00	\$0.00
	Supplies	\$0.00	\$0.00	\$0.00	\$0.00
<b>7000</b>	<b>Operating Subtotal</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>7100</b>	Honoraria	\$0.00	\$0.00	\$0.00	\$0.00
<b>7200</b>	Contracts	\$15,225.00	\$0.00	\$0.00	\$0.00
<b>7800</b>	Travel/Conference	\$0.00	\$0.00	\$0.00	\$0.00
<b>7900</b>	Special Projects	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
	<b>Total</b>	<b>\$15,325.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

I understand that the amount approved by the Associated Students Legislative Council will be taken from the Associated Student fee which is collected quarterly from each UCSB student. I do hereby agree to be held fiscally accountable for any Associated Student funding should it be granted. I certify that the information contained within is, to the best of my knowledge, true. If funds are granted, I agree to use them in accordance with the policies and procedures of Associated Students. I further

\_\_\_\_\_  
Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
E-mail address

**Claudia Alphin**  
\_\_\_\_\_  
Advisor





**ASSOCIATED STUDENTS 2007 - 2008 BUDGET REQUEST**  
**AS Allocations (Departments Requesting Funds)**

**Name of Organization**                      Mail Service  
**A.S. Account Number**                      175

This "**Budget Request**" must be completed and submitted via e-mail to  
**budgets@as.ucsb.edu** by **NOON, February 1, 2006**.  
 For assistance in completing this form please contact your Finance Board liaison at 893-  
 2566.

	<b>Category</b>	<b>Budget Request</b>	<b>Finance Bd. Budget</b>	<b>President's Budget</b>	<b>FINAL Budget</b>
<b>7000</b>	<b>Operating</b>				
	Telephone	\$0.00	\$0.00	\$0.00	\$0.00
	Duplicating/ Printing	\$0.00	\$0.00	\$0.00	\$0.00
	Advertising	\$0.00	\$0.00	\$0.00	\$0.00
	Rentals/ Leases	\$0.00	\$0.00	\$0.00	\$0.00
	Supplies	\$0.00	\$0.00	\$0.00	\$0.00
<b>7000</b>	<b>Operating Subtotal</b>	<b>\$900.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>7100</b>	Honoraria	\$0.00	\$0.00	\$0.00	\$0.00
<b>7200</b>	Contracts	\$0.00	\$0.00	\$0.00	\$0.00
<b>7800</b>	Travel/Conference	\$0.00	\$0.00	\$0.00	\$0.00
<b>7900</b>	Special Projects	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
	<b>Total</b>	<b>\$900.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

I understand that the amount approved by the Associated Students Legislative Council will be taken from the Associated Student fee which is collected quarterly from each UCSB student. I do hereby agree to be held fiscally accountable for any Associated Student funding should it be granted. I certify that the information contained within is,

Lilia Wilson  
 Name

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 E-mail address

Claudia Alphin  
 Advisor

**ASSOCIATED STUDENTS 2007 - 2008 BUDGET REQUEST**  
AS Allocations (Departments Requesting Funds)

Name of Organization         Tech Support      
A.S. Account Number         180    

This "**Budget Request**" must be completed and submitted via e-mail to [budgets@as.ucsb.edu](mailto:budgets@as.ucsb.edu) by NOON, February 1, 2006.

For assistance in completing this form please contact your Finance Board liaison at 893-2566.

	<b>Category</b>	<b>Budget Request</b>	<b>Finance Bd. Budget</b>	<b>President's Budget</b>	<b>FINAL Budget</b>
<b>6200</b>	Staff Salaries	\$0.00	\$0.00	\$0.00	\$0.00
<b>6500</b>	Workstudy	\$0.00	\$0.00	\$0.00	\$0.00
<b>6600</b>	General Assistance	\$3,000.00	\$0.00	\$0.00	\$0.00
<b>7000</b>	<b>Operating</b>				
	Telephone	\$0.00	\$0.00	\$0.00	\$0.00
	Duplicating/ Printing	\$0.00	\$0.00	\$0.00	\$0.00
	Advertising	\$0.00	\$0.00	\$0.00	\$0.00
	Rentals/ Leases	\$0.00	\$0.00	\$0.00	\$0.00
	Supplies	\$2,500.00			
<b>7000</b>	<b>Operating Subtotal</b>	<b>\$2,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>7100</b>	Honoraria	\$0.00	\$0.00	\$0.00	\$0.00
<b>7200</b>	Contracts	\$0.00	\$0.00	\$0.00	\$0.00
<b>7800</b>	Travel/Conference	\$0.00	\$0.00	\$0.00	\$0.00
<b>7900</b>	Special Projects	\$4,000.00	\$0.00	\$0.00	\$0.00
<b>8600</b>	Fees	\$0.00	\$0.00	\$0.00	\$0.00
<b>9120</b>	Computers	\$0.00			
		\$0.00	\$0.00	\$0.00	\$0.00
	<b>Total</b>	<b>\$9,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

I understand that the amount approved by the Associated Students Legislative Council will be taken from the Associated Student fee which is collected quarterly from each UCSB student. I do hereby agree to be held fiscally accountable for any Associated Student funding should it be granted. I certify that the information contained within is, to the best of my knowledge, true. If funds are granted, I agree to use them in accordance with the policies and

Sean Lieberman  
Name

\_\_\_\_\_  
Date

[seanl@as.ucsb.edu](mailto:seanl@as.ucsb.edu)  
E-mail address

Sean Lieberman  
Advisor

**ASSOCIATED STUDENTS 2007 - 2008 BUDGET REQUEST**  
**AS Allocations (Departments Requesting Funds)**

Name of Organization                    University Recharge  
A.S. Account Number                    185

This "**Budget Request**" must be completed and submitted via e-mail to  
**budgets@as.ucsb.edu** by **NOON, February 1, 2006**.

For assistance in completing this form please contact your Finance Board liaison at 893-2566.

Category	Budget Request	Finance Bd. Budget	President's Budget	FINAL Budget
<b>7000 Operating</b>				
Telephone	\$0.00	\$0.00	\$0.00	\$0.00
Duplicating/ Printing	\$0.00	\$0.00	\$0.00	\$0.00
Advertising	\$0.00	\$0.00	\$0.00	\$0.00
Rentals/ Leases	\$0.00	\$0.00	\$0.00	\$0.00
Supplies	\$0.00	\$0.00	\$0.00	\$0.00
<b>7000 Operating Subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>7100 Honoraria</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>7200 Contracts</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>7800 Travel/Conference</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>8600 Fees</b>	\$17,500.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$17,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

I understand that the amount approved by the Associated Students Legislative Council will be taken from the Associated Student fee which is collected quarterly from each UCSB student. I do hereby agree to be held fiscally accountable for any Associated Student funding should it be granted. I certify that the information contained within is,

\_\_\_\_\_

Name

\_\_\_\_\_

Date

\_\_\_\_\_

E-mail address

**Claudia Alphin**

\_\_\_\_\_  
Advisor

**ASSOCIATED STUDENTS 2007- 2008 BUDGET REQUEST**  
**Boards, Committees, Commissions & Councils Requesting Funds**

Name of Organization                    Academic Affairs Board  
A.S. Account Number                    400

This "**Budget Request**" must be completed and submitted via e-mail to  
**budgets@as.ucsb.edu** by **NOON, February 1, 2006**.  
For assistance in completing this form please contact your Finance Board liaison at  
893-2566.

Category	Budget Request	Finance Bd. Budget	President's Budget	FINAL Budget
<b>7000 Operating</b>				
Telephone	\$50.00	\$0.00	\$0.00	\$0.00
Duplicating/ Printing	\$50.00	\$0.00	\$0.00	\$0.00
Advertising	\$0.00	\$0.00	\$0.00	\$0.00
Rentals/ Leases	\$0.00	\$0.00	\$0.00	\$0.00
Supplies	\$50.00	\$0.00	\$0.00	\$0.00
<b>7000 Operating Subtotal</b>	<b>\$150.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>7100 Honoraria</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>7200 Contracts</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>7800 Travel/Conference</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>7900 Special Projects</b>	\$500.00	\$0.00	\$0.00	\$0.00
OTHER (include Category)				
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$650.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

I understand that the amount approved by the Associated Students Legislative Council will be taken from the Associated Student fee which is collected quarterly from each UCSB student. I do hereby agree to be held fiscally accountable for any Associated Student funding should it be granted. I certify that the information

Michael Friedman  
Name

1/31/06  
Date

\_\_\_\_\_

James To

E-mail address

Advisor

**ASSOCIATED STUDENTS 2007 - 2008 BUDGET REQUEST**  
Boards, Committees, Commissions & Councils Requesting Funds

Name of Organization Internal Vice President  
A.S. Account Number 402

This "**Budget Request**" must be completed and submitted via e-mail to **[budgets@as.ucsb.edu](mailto:budgets@as.ucsb.edu)** by **NOON, February 1, 2006**.  
For assistance in completing this form please contact your Finance Board liaison at 893-2566.

Category	Budget Request	Finance Bd. Budget	President's Budget	FINAL Budget
<b>7000 Operating</b>				
Telephone	\$0.00	\$0.00	\$0.00	\$0.00
Duplicating/ Printing	\$100.00	\$0.00	\$0.00	\$0.00
Advertising	\$0.00	\$0.00	\$0.00	\$0.00
Rentals/ Leases	\$0.00	\$0.00	\$0.00	\$0.00
Supplies	\$100.00	\$0.00	\$0.00	\$0.00
<b>7000 Operating Subtotal</b>	<b>\$200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>7100 Honoraria</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>7200 Contracts</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>7800 Travel/Conference</b>	\$500.00	\$0.00	\$0.00	\$0.00
<b>7900 Special Projects</b>	\$800.00	\$0.00	\$0.00	\$0.00
OTHER (include Category)				
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$1,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

I understand that the amount approved by the Associated Students Legislative Council will be taken from the Associated Student fee which is collected quarterly from each UCSB student. I do hereby agree to be held fiscally accountable for any Associated Student funding should it be granted. I certify that the information contained within is, to

Adam Graff  
Name

1/31/06  
Date

[IVP@as.ucsb.edu](mailto:IVP@as.ucsb.edu)

Don Daves-Rougeaux

E-mail address

Advisor



**ASSOCIATED STUDENTS 2007 - 2008 BUDGET REQUEST**  
Boards, Committees, Commissions & Councils Requesting Funds

Name of Organization      A.S. President  
A.S. Account Number      404

THIS "Budget Request" must be completed and submitted via e-mail to  
**budgets@as.ucsb.edu** by **NOON, February 1, 2006.**  
For assistance in completing this form please contact your Finance Board liaison at  
893-2566.

Category	Budget Request	Finance Bd. Budget	President's Budget	FINAL Budget
<b>7000 Operating</b>				
Telephone	\$100.00	\$0.00	\$0.00	\$0.00
Duplicating/ Printing	\$0.00	\$0.00	\$0.00	\$0.00
Advertising	\$0.00	\$0.00	\$0.00	\$0.00
Rentals/ Leases	\$0.00	\$0.00	\$0.00	\$0.00
Supplies	\$50.00	\$0.00	\$0.00	\$0.00
<b>7000 Operating Subtotal</b>	<b>\$150.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>7100 Honoraria</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>7200 Contracts</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>7800 Travel/Conference</b>	\$2,000.00	\$0.00	\$0.00	\$0.00
<b>7900 Special Projects</b>	\$500.00	\$0.00	\$0.00	\$0.00
OTHER (include Category)				
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$2,650.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

I understand that the amount approved by the Associated Students Legislative Council will be taken from the Associated Student fee which is collected quarterly from each UCSB student. I do hereby agree to be held fiscally accountable for any Associated Student funding should it be granted. I certify that the information contained within

Chaz Whatley  
Name

2/4/06  
Date

[whatley.chaz@gmail.com](mailto:whatley.chaz@gmail.com)

Don Daves-Rougeaux

E-mail address

Advisor

**ASSOCIATED STUDENTS 2007 - 2008 BUDGET REQUEST**  
Boards, Committees, Commissions & Councils Requesting Funds

Name of Organization Attorney General  
A.S. Account Number 406

This "**Budget Request**" must be completed and submitted via e-mail to [budgets@as.ucsb.edu](mailto:budgets@as.ucsb.edu) by **NOON, February 1, 2006**.  
For assistance in completing this form please contact your Finance Board liaison at 893-2566.

Category	Budget Request	Finance Bd. Budget	President's Budget	FINAL Budget
<b>7000 Operating</b>				
Telephone	\$0.00	\$0.00	\$0.00	\$0.00
Duplicating/ Printing	\$0.00	\$0.00	\$0.00	\$0.00
Advertising	\$0.00	\$0.00	\$0.00	\$0.00
Rentals/ Leases	\$0.00	\$0.00	\$0.00	\$0.00
Supplies	\$0.00	\$0.00	\$0.00	\$0.00
<b>7000 Operating Subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>7100 Honoraria</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>7200 Contracts</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>7800 Travel/Conference</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>7900 Special Projects</b>	\$0.00	\$0.00	\$0.00	\$0.00
OTHER (include Category)				
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

I understand that the amount approved by the Associated Students Legislative Council will be taken from the Associated Student fee which is collected quarterly from each UCSB student. I do hereby agree to be held fiscally accountable for any Associated Student funding should it be granted. I certify that the information contained within is, to the best

**DDR**

Name

Date

[dond@as.ucsb.edu](mailto:dond@as.ucsb.edu)

Don Daves-Rougeaux

E-mail address

Advisor

**ASSOCIATED STUDENTS 2007 - 2008 BUDGET REQUEST**  
**Boards, Committees, Commissions & Councils Requesting Funds**

Name of Organization Business Services  
A.S. Account Number 408

This "**Budget Request**" must be completed and submitted via e-mail to  
**budgets@as.ucsb.edu** by **NOON, February 1, 2006**.  
For assistance in completing this form please contact your Finance Board liaison at 893-  
2566.

	<b>Category</b>	<b>Budget Request</b>	<b>Finance Bd. Budget</b>	<b>President's Budget</b>	<b>FINAL Budget</b>
<b>7000</b>	<b>Operating</b>				
	Telephone	\$0.00	\$0.00	\$0.00	\$0.00
	Duplicating/ Printing	\$0.00	\$0.00	\$0.00	\$0.00
	Advertising	\$0.00	\$0.00	\$0.00	\$0.00
	Rentals/ Leases	\$0.00	\$0.00	\$0.00	\$0.00
	Supplies	\$100.00	\$0.00	\$0.00	\$0.00
<b>7000</b>	<b>Operating Subtotal</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>7100</b>	Honoraria	\$0.00	\$0.00	\$0.00	\$0.00
<b>7200</b>	Contracts	\$0.00	\$0.00	\$0.00	\$0.00
<b>7800</b>	Travel/Conference	\$0.00	\$0.00	\$0.00	\$0.00
<b>7900</b>	Special Projects	\$0.00	\$0.00	\$0.00	\$0.00
	OTHER (include Category)				
		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
	<b>Total</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

I understand that the amount approved by the Associated Students Legislative Council will be taken from the Associated Student fee which is collected quarterly from each UCSB student. I do hereby agree to be held fiscally accountable for any Associated Student funding should it be granted. I certify that the information contained within is, to the best

Felix Hu  
Name

\_\_\_\_\_  
Date

[felix\\_hu@umail.ucsb.edu](mailto:felix_hu@umail.ucsb.edu)

James To

E-mail address

Advisor

**ASSOCIATED STUDENTS 2007 - 2008 BUDGET REQUEST**  
Boards, Committees, Commissions & Councils Requesting Funds

Name of Organization C.O.D.A.  
A.S. Account Number 418

THIS Budget Request must be completed and submitted via e-mail to  
**budgets@as.ucsb.edu** by **NOON, February 1, 2006.**

For assistance in completing this form please contact your Finance Board liaison at 893-2566.

Category	Budget Request	Finance Bd. Budget	President's Budget	FINAL Budget
<b>7000 Operating</b>				
Telephone	\$0.00	\$0.00	\$0.00	\$0.00
Duplicating/ Printing	\$0.00	\$0.00	\$0.00	\$0.00
Advertising	\$0.00	\$0.00	\$0.00	\$0.00
Rentals/ Leases	\$0.00	\$0.00	\$0.00	\$0.00
Supplies	\$250.00	\$0.00	\$0.00	\$0.00
<b>7000 Operating Subtotal</b>	<b>\$250.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>7100</b> Honoraria	\$0.00	\$0.00	\$0.00	\$0.00
<b>7200</b> Contracts	\$0.00	\$0.00	\$0.00	\$0.00
<b>7800</b> Travel/Conference	\$0.00	\$0.00	\$0.00	\$0.00
<b>7900</b> Special Projects	\$750.00	\$0.00	\$0.00	\$0.00
OTHER (include Category)				
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

I understand that the amount approved by the Associated Students Legislative Council will be taken from the Associated Student fee which is collected quarterly from each UCSB student. I do hereby agree to be held fiscally accountable for any Associated Student funding should it be granted. I certify that the information contained within is, to the best of

Sam Marks

Name

1/31/06

Date

[sam\\_marks@umail.ucsb.edu](mailto:sam_marks@umail.ucsb.edu)

E-mail address

James To

Advisor

**ASSOCIATED STUDENTS 2007 - 2008 BUDGET REQUEST**  
AS Allocations (Departments Requesting Funds)

Name of Organization Comm On Comm  
A.S. Account Number 420

This "Budget Request" must be completed and submitted via e-mail to [budgets@as.ucsb.edu](mailto:budgets@as.ucsb.edu) by **NOON** **1, 2006.**

For assistance in completing this form please contact your Finance Board liaison at 893-2566

Category		Budget Request	Finance Bd. Budget	President's Budget	FINAL Budget
<b>6200</b>	Staff Salaries	\$0.00	\$0.00	\$0.00	\$0.00
<b>6500</b>	Workstudy	\$0.00	\$0.00	\$0.00	\$0.00
<b>6600</b>	General Assistance	\$0.00	\$0.00	\$0.00	\$0.00
<b>7000</b>	<b>Operating</b>				
	Telephone	\$0.00	\$0.00	\$0.00	\$0.00
	Duplicating/ Printing	\$300.00	\$0.00	\$0.00	\$0.00
	Advertising	\$600.00	\$0.00	\$0.00	\$0.00
	Rentals/ Leases	\$0.00	\$0.00	\$0.00	\$0.00
	Supplies	\$400.00	\$0.00	\$0.00	\$0.00
<b>7000</b>	<b>Operating Subtotal</b>	<b>\$1,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>7100</b>	Honoraria	\$0.00	\$0.00	\$0.00	\$0.00
<b>7200</b>	Contracts	\$0.00	\$0.00	\$0.00	\$0.00
<b>7800</b>	Travel/Conference	\$0.00	\$0.00	\$0.00	\$0.00
<b>7900</b>	Special Projects	\$0.00	\$0.00	\$0.00	\$0.00
<b>8600</b>	Fees	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>		<b>\$1,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

I understand that the amount approved by the Associated Students Legislative Council will be taken from Associated Student fee which is collected quarterly from each UCSB student. I do hereby agree to be held accountable for any Associated Student funding should it be granted. I certify that the information contain to the best of my knowledge, true. If funds are granted, I agree to use them in accordance with the policie procedures of Associated Students. I further understand that the Associated Students may, at any time, rev

Samantha Nevels  
Name

31-Jan-06  
Date

[samantha\\_nevels@umail.ucsb.edu](mailto:samantha_nevels@umail.ucsb.edu)  
E-mail address

Aaron Jones  
Advisor



N, February

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**ASSOCIATED STUDENTS 2007 - 2008 BUDGET REQUEST**  
Boards, Committees, Commissions & Councils Requesting Funds

Name of Organization C.O.P.S.  
A.S. Account Number 425

THIS ~~Budget Request~~ must be completed and submitted via e-mail to  
**budgets@as.ucsb.edu** by **NOON, February 1, 2006.**

For assistance in completing this form please contact your Finance Board liaison at 893-2566.

	<b>Budget Request</b>	Finance Bd. Budget	President's Budget	<b>FINAL Budget</b>
<b>7000 Operating</b>				
Telephone	\$50.00	\$0.00	\$0.00	\$0.00
Duplicating/ Printing	\$50.00	\$0.00	\$0.00	\$0.00
Advertising	\$0.00	\$0.00	\$0.00	\$0.00
Rentals/ Leases	\$0.00	\$0.00	\$0.00	\$0.00
Supplies	\$50.00	\$0.00	\$0.00	\$0.00
<b>7000 Operating Subtotal</b>	<b>\$150.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>7100</b> Honoraria	\$0.00	\$0.00	\$0.00	\$0.00
<b>7200</b> Contracts	\$0.00	\$0.00	\$0.00	\$0.00
<b>7800</b> Travel/Conference	\$0.00	\$0.00	\$0.00	\$0.00
<b>7900</b> Special Projects	\$0.00	\$0.00	\$0.00	\$0.00
OTHER (include Category)				
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$150.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

I understand that the amount approved by the Associated Students Legislative Council will be taken from the Associated Student fee which is collected quarterly from each UCSB student. I do hereby agree to be held fiscally accountable for any Associated Student funding should it be granted. I certify that the information contained within is, to the best of my knowledge, true and correct.

\_\_\_\_\_  
Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
E-mail address

**James To**  
\_\_\_\_\_  
Advisor

**ASSOCIATED STUDENTS 2007 - 2008 BUDGET REQUEST**  
Boards, Committees, Commissions & Councils Requesting Funds

Name of Organization Constitution & By-Laws  
A.S. Account Number 432

This "**Budget Request**" must be completed and submitted via e-mail to [budgets@as.ucsb.edu](mailto:budgets@as.ucsb.edu) by **NOON, February 1, 2006**.

For assistance in completing this form please contact your Finance Board liaison at 893-2566.

Category	Budget Request	Finance Bd. Budget	President's Budget	FINAL Budget
<b>7000 Operating</b>				
Telephone	\$0.00	\$0.00	\$0.00	\$0.00
Duplicating/ Printing	\$250.00	\$0.00	\$0.00	\$0.00
Advertising	\$0.00	\$0.00	\$0.00	\$0.00
Rentals/ Leases	\$0.00	\$0.00	\$0.00	\$0.00
Supplies	\$50.00	\$0.00	\$0.00	\$0.00
<b>7000 Operating Subtotal</b>	<b>\$300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>7100</b> Honoraria	\$0.00	\$0.00	\$0.00	\$0.00
<b>7200</b> Contracts	\$0.00	\$0.00	\$0.00	\$0.00
<b>7800</b> Travel/Conference	\$0.00	\$0.00	\$0.00	\$0.00
<b>7900</b> Special Projects	\$0.00	\$0.00	\$0.00	\$0.00
OTHER (include Category)				
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

I understand that the amount approved by the Associated Students Legislative Council will be taken from the Associated Student fee which is collected quarterly from each UCSB student. I do hereby agree to be held fiscally accountable for any Associated Student funding should it be granted. I certify that the information contained within is, to the best of my knowledge, true. If

**Felix Hu**

Name

Date

[felix\\_hu@umail.ucsb.edu](mailto:felix_hu@umail.ucsb.edu)

E-mail address

**Don Daves-Rougeaux**

Advisor

**ASSOCIATED STUDENTS 2007 - 2008 BUDGET REQUEST**  
Boards, Committees, Commissions & Councils Requesting Funds

Name of Organization Controller  
A.S. Account Number 436

This "**Budget Request**" must be completed and submitted via e-mail to  
**budgets@as.ucsb.edu** by **NOON, February 1, 2006**.

For assistance in completing this form please contact your Finance Board liaison at 893-2566.

Category	Budget Request	Finance Bd. Budget	President's Budget	FINAL Budget
<b>7000 Operating</b>				
Telephone	\$0.00	\$0.00	\$0.00	\$0.00
Duplicating/ Printing	\$0.00	\$0.00	\$0.00	\$0.00
Advertising	\$0.00	\$0.00	\$0.00	\$0.00
Rentals/ Leases	\$0.00	\$0.00	\$0.00	\$0.00
Supplies	\$0.00	\$0.00	\$0.00	\$0.00
<b>7000 Operating Subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>7100 Honoraria</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>7200 Contracts</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>7800 Travel/Conference</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>7900 Special Projects</b>	\$0.00	\$0.00	\$0.00	\$0.00
OTHER (include Category)				
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

I understand that the amount approved by the Associated Students Legislative Council will be taken from the Associated Student fee which is collected quarterly from each UCSB student. I do hereby agree to be held fiscally accountable for any Associated Student funding should it be granted. I certify that the information contained within is, to the best of

\_\_\_\_\_  
Name

\_\_\_\_\_  
Date

Claudia Alphin

E-mail address

Advisor

**ASSOCIATED STUDENTS 2007 - 2008 BUDGET REQUEST**  
Boards, Committees, Commissions & Councils Requesting Funds

Name of Organization                      Elections  
A.S. Account Number                      440

This "**Budget Request**" must be completed and submitted via e-mail to  
**budgets@as.ucsb.edu** by **NOON, February 1, 2006**.  
For assistance in completing this form please contact your Finance Board liaison at 893-  
2566.

Category	Budget Request	Finance Bd. Budget	President's Budget	FINAL Budget
<b>7000 Operating</b>				
Telephone	\$0.00	\$0.00	\$0.00	\$0.00
Duplicating/ Printing	\$0.00	\$0.00	\$0.00	\$0.00
Advertising	\$4,500.00	\$0.00	\$0.00	\$0.00
Rentals/ Leases	\$0.00	\$0.00	\$0.00	\$0.00
Supplies	\$200.00	\$0.00	\$0.00	\$0.00
<b>7000 Operating Subtotal</b>	<b>\$4,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>7100 Honoraria</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>7200 Contracts</b>	\$1,300.00	\$0.00	\$0.00	\$0.00
<b>7800 Travel/Conference</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>7900 Special Projects</b>	\$0.00	\$0.00	\$0.00	\$0.00
OTHER (include Category)				
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$6,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

I understand that the amount approved by the Associated Students Legislative Council will be taken from the Associated Student fee which is collected quarterly from each UCSB student. I do hereby agree to be held fiscally accountable for any Associated Student funding should it be granted. I certify that the information contained within is, to the best of

Justin Pabian  
Name

1/25/06  
Date

[fjpabian@umail.ucsb.edu](mailto:fjpabian@umail.ucsb.edu)  
E-mail address

Pam Van Dyk  
Advisor

**ASSOCIATED STUDENTS 2007 - 2008 BUDGET REQUEST**  
Boards, Committees, Commissions & Councils Requesting Funds

Name of Organization A.S. Finance Board  
A.S. Account Number 452

This "Budget Request" must be completed and submitted via e-mail to [budgets@as.ucsb.edu](mailto:budgets@as.ucsb.edu) by **NOON, February 1, 2006**.

For assistance in completing this form please contact your Finance Board liaison at 893-2566.

Category	Budget Request	Finance Bd. Budget	President's Budget	FINAL Budget
<b>7000 Operating</b>				
Telephone	\$50.00	\$15.00	\$0.00	\$0.00
Duplicating/ Printing	\$500.00	\$300.00	\$0.00	\$0.00
Advertising	\$0.00	\$0.00	\$0.00	\$0.00
Rentals/ Leases	\$0.00	\$0.00	\$0.00	\$0.00
Supplies	\$0.00	\$0.00	\$0.00	\$0.00
<b>7000 Operating Subtotal</b>	<b>\$550.00</b>	<b>\$315.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>7100 Honoraria</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>7200 Contracts</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>7800 Travel/Conference</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>7900 Special Projects</b>	\$50.00	\$0.00	\$0.00	\$0.00
OTHER (include Category)				
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$600.00</b>	<b>\$315.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

I understand that the amount approved by the Associated Students Legislative Council will be taken from the Associated Student fee which is collected quarterly from each UCSB student. I do hereby agree to be held fiscally accountable for any Associated Student funding should it be granted. I certify that the information contained within is, to the best of my knowledge, true. If funds are granted, I agree to use them in accordance with the policies and procedures of

Aseye Allah  
Name

1/30/06  
Date

[arkaa3@yahoo.com](mailto:arkaa3@yahoo.com)  
E-mail address

Aaron Jones  
Advisor

**ASSOCIATED STUDENTS 2007 - 2008 BUDGET**  
**Boards, Committees, Commissions & Councils Requesting Funds**

Name of Organization First Year Council  
 A.S. Account Number 453

		<u>2006.</u>		
	<u>Budget Request</u>		<u>Finance Bd. Budget</u>	
<b>7000</b>	<b>Operating</b>			
	Telephone	\$50.00		\$0.00
	Duplicating/	\$50.00		\$0.00
	Advertising	\$0.00		\$0.00
	Rentals/ Leas	\$0.00		\$0.00
	Supplies	\$50.00		\$0.00
<b>7000</b>	<b>Operating S</b>	<b>\$150.00</b>		<b>\$0.00</b> <b>\$0.00</b>
<b>7100</b>	Honoraria	\$0.00		\$0.00
<b>7200</b>	Contracts	\$0.00		\$0.00
<b>7800</b>	Travel/Confe	\$0.00		\$0.00
<b>7900</b>	Special Projects			\$0.00
OTHER (include Category)				
		\$0.00		\$0.00
		\$0.00		\$0.00
<b>Total</b>		<b>\$150.00</b>		<b>\$0.00</b> <b>\$0.00</b>

I understand that the amount approved by the Associated Students Legislative Co Student fee which is collected quarterly from each UCSB student. I do hereby ag any Associated Student funding should it be granted. I certify that the informatio knowledge, true. If funds are granted, I agree to use them in accordance with the

\_\_\_\_\_  
 Name

\_\_\_\_\_  
 E-mail address



**REQUEST**

<b>President's Budget</b>	<b>FINAL Budget</b>
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>

ouncil will be taken from the Associated  
 agree to be held fiscally accountable for  
 n contained within is, to the best of my  
 policies and procedures of Associated

1/30/06

Date

**James To**

Advisor

**ASSOCIATED STUDENTS 2007 - 2008 BUDGET REQUEST**  
Boards, Committees, Commissions & Councils Requesting Funds

Name of Organization Investment Committee  
A.S. Account Number 458

This "**Budget Request**" must be completed and submitted via e-mail to  
**budgets@as.ucsb.edu** by **NOON, February 1, 2006**.

For assistance in completing this form please contact your Finance Board liaison at 893-2566.

Category	Budget Request	Finance Bd. Budget	President's Budget	FINAL Budget
<b>7000 Operating</b>				
Telephone	\$0.00	\$0.00	\$0.00	\$0.00
Duplicating/ Printing	\$100.00	\$0.00	\$0.00	\$0.00
Advertising	\$0.00	\$0.00	\$0.00	\$0.00
Rentals/ Leases	\$0.00	\$0.00	\$0.00	\$0.00
Supplies	\$100.00	\$0.00	\$0.00	\$0.00
<b>7000 Operating Subtotal</b>	<b>\$200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>7100 Honoraria</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>7200 Contracts</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>7800 Travel/Conference</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>7900 Special Projects</b>	\$0.00	\$0.00	\$0.00	\$0.00
OTHER (include Category)				
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

I understand that the amount approved by the Associated Students Legislative Council will be taken from the Associated Student fee which is collected quarterly from each UCSB student. I do hereby agree to be held fiscally accountable for any Associated Student funding should it be granted. I certify that the information contained within is, to the best of my knowledge,

Felix Hu

Name

Date

[felix\\_hu@umail.ucsb.edu](mailto:felix_hu@umail.ucsb.edu)

E-mail address

Cindy Lopez

Advisor

## ASSOCIATED STUDENTS 2007 - 2008 BUDGET REQUEST

Boards, Committees, Commissions & Councils Requesting Funds

Name of Organization I.V.C.R.C.

A.S. Account Number 460

budgets@as.ucsb.edu by NOON, February 1, 2006.

	Category	Budget Request	Finance Bd. Budget	President's Budget	FINAL Budget
<b>7000</b>	<b>Operating</b>				
	Telephone	\$0.00	\$0.00	\$0.00	\$0.00
	Duplicating/	\$0.00	\$0.00	\$0.00	\$0.00
	Advertising	\$0.00	\$0.00	\$0.00	\$0.00
	Rentals/ Leas	\$0.00	\$0.00	\$0.00	\$0.00
	Supplies	\$0.00	\$0.00	\$0.00	\$0.00
<b>7000</b>	<b>Operating S</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>7100</b>	Honoraria	\$0.00	\$0.00	\$0.00	\$0.00
<b>7200</b>	Contracts	\$0.00	\$0.00	\$0.00	\$0.00
<b>7800</b>	Travel/Confe	\$0.00	\$0.00	\$0.00	\$0.00
<b>7900</b>	Special Proje	\$500.00	\$0.00	\$0.00	\$0.00
	OTHER (include Category)				
		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
	<b>Total</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

I understand that the amount approved by the Associated Students Legislative Council will be taken from the Associated Student fee which is collected quarterly from each UCSB student. I do hereby agree to be held fiscally accountable for any Associated Student funding should it be granted. I certify that the information contained within is,

\_\_\_\_\_  
Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
E-mail address

**Pam Van Dyk**  
\_\_\_\_\_

Advisor

**ASSOCIATED STUDENTS 2007 - 2008 BUDGET REQUEST**  
Boards, Committees, Commissions & Councils Requesting Funds

Name of Organization Judicial Council  
A.S. Account Number 464

This Budget Request must be completed and submitted via e-mail to  
[budgets@as.ucsb.edu](mailto:budgets@as.ucsb.edu) by **NOON, February 1, 2006.**

For assistance in completing this form please contact your Finance Board liaison at 893-2566.

	<b>Category</b>	<b>Budget Request</b>	<b>Finance Bd. Budget</b>	<b>President's Budget</b>	<b>FINAL Budget</b>
<b>7000</b>	<b>Operating</b>				
	Telephone	\$0.00	\$0.00	\$0.00	\$0.00
	Duplicating/ Printing	\$0.00	\$0.00	\$0.00	\$0.00
	Advertising	\$0.00	\$0.00	\$0.00	\$0.00
	Rentals/ Leases	\$0.00	\$0.00	\$0.00	\$0.00
	Supplies	\$100.00	\$0.00	\$0.00	\$0.00
<b>7000</b>	<b>Operating Subtotal</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>7100</b>	Honoraria	\$0.00	\$0.00	\$0.00	\$0.00
<b>7200</b>	Contracts	\$0.00	\$0.00	\$0.00	\$0.00
<b>7800</b>	Travel/Conference	\$0.00	\$0.00	\$0.00	\$0.00
<b>7900</b>	Special Projects	\$0.00	\$0.00	\$0.00	\$0.00
OTHER (include Category)					
		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>		<b>\$100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

I understand that the amount approved by the Associated Students Legislative Council will be taken from the Associated Student fee which is collected quarterly from each UCSB student. I do hereby agree to be held fiscally accountable for any Associated Student funding should it be granted. I certify that the information contained within is, to the best of

**DDR**

\_\_\_\_\_  
Name

\_\_\_\_\_  
Date

[dond@as.ucsb.edu](mailto:dond@as.ucsb.edu)

Don Daves-Rougeaux

E-mail address

Advisor

**ASSOCIATED STUDENTS 2007 - 2008 BUDGET REQUEST**  
Boards, Committees, Commissions & Councils Requesting Funds

Name of Organization                      Legislative Council  
A.S. Account Number                      468

This "**Budget Request**" must be completed and submitted via e-mail to [budgets@as.ucsb.edu](mailto:budgets@as.ucsb.edu) by **NOON, February 1, 2006.**

For assistance in completing this form please contact your Finance Board liaison at 893-2566.

Category	Budget Request	Finance Bd. Budget	President's Budget	FINAL Budget
<b>7000 Operating</b>				
Telephone	\$100.00	\$0.00	\$0.00	\$0.00
Duplicating/ Printing	\$700.00	\$0.00	\$0.00	\$0.00
Advertising	\$0.00	\$0.00	\$0.00	\$0.00
Rentals/ Leases	\$0.00	\$0.00	\$0.00	\$0.00
Supplies	\$200.00	\$0.00	\$0.00	\$0.00
<b>7000 Operating Subtotal</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>7100 Honoraria</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>7200 Contracts</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>7800 Travel/Conference</b>	\$1,000.00	\$0.00	\$0.00	\$0.00
<b>7900 Special Projects</b>	\$9,000.00	\$0.00	\$0.00	\$0.00
OTHER (include Category)				
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$11,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

I understand that the amount approved by the Associated Students Legislative Council will be taken from the Associated Student fee which is collected quarterly from each UCSB student. I do hereby agree to be held fiscally accountable for any Associated Student funding should it be granted. I certify that the information contained within is, to the best of my knowledge, true. If funds are granted, I agree to use them in accordance with the policies and procedures of Associated Students. I further understand that the Associated Students may, at any time, review, adjust, or revoke

Adam Graff  
Name

1/31/06  
Date

[IVP@as.ucsb.edu](mailto:IVP@as.ucsb.edu)

Don Daves-Rougeaux

E-mail address

Advisor

**ASSOCIATED STUDENTS 2007 - 2008 BUDGET REQUEST**  
Boards, Committees, Commissions & Councils Requesting Funds

Name of Organization Media Relations  
A.S. Account Number 478

This "**Budget Request**" must be completed and submitted via e-mail to  
**budgets@as.ucsb.edu** by **NOON, February 1, 2006**.

For assistance in completing this form please contact your Finance Board liaison at 893-2566.

Category	Budget Request	Finance Bd. Budget	President's Budget	FINAL Budget
<b>7000 Operating</b>				
Telephone	\$0.00	\$0.00	\$0.00	\$0.00
Duplicating/ Printing	\$0.00	\$0.00	\$0.00	\$0.00
Advertising	\$0.00	\$0.00	\$0.00	\$0.00
Rentals/ Leases	\$0.00	\$0.00	\$0.00	\$0.00
Supplies	\$0.00	\$0.00	\$0.00	\$0.00
<b>7000 Operating Subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>7100 Honoraria</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>7200 Contracts</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>7800 Travel/Conference</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>7900 Special Projects</b>	\$1,000.00	\$0.00	\$0.00	\$0.00
OTHER (include Category)				
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

I understand that the amount approved by the Associated Students Legislative Council will be taken from the Associated Student fee which is collected quarterly from each UCSB student. I do hereby agree to be held fiscally accountable for any Associated Student funding should it be granted. I certify that the information contained within is, to the best of my knowledge,

Marilyn Dukes  
Name

1/31/06  
Date

[marilynd@as.ucsb.edu](mailto:marilynd@as.ucsb.edu)  
E-mail address

Marilyn Dukes  
Advisor



**ASSOCIATED STUDENTS 2007 - 2008 BUDGET REQUEST**  
**AS Allocations (Departments Requesting Funds)**

**Name of Organization**      Queer Comm  
**A.S. Account Number**      479

This "**Budget Request**" must be completed and submitted via e-mail to **[budgets@as.ucsb.edu](mailto:budgets@as.ucsb.edu)** by **NOON, February 1, 2006**.

For assistance in completing this form please contact your Finance Board liaison at 893-2566.

<b>Category</b>	<b>Budget Request</b>	<b>Finance Bd. Budget</b>	<b>President's Budget</b>	<b>FINAL Budget</b>
<b>6200</b> Staff Salaries	\$0.00	\$0.00	\$0.00	\$0.00
<b>6500</b> Workstudy	\$0.00	\$0.00	\$0.00	\$0.00
<b>6600</b> General Assistance	\$0.00	\$0.00	\$0.00	\$0.00
<b>7000 Operating</b>				
Telephone	\$100.00	\$0.00	\$0.00	\$0.00
Duplicating/ Printing	\$300.00	\$0.00	\$0.00	\$0.00
Advertising	\$0.00	\$0.00	\$0.00	\$0.00
Rentals/ Leases	\$0.00	\$0.00	\$0.00	\$0.00
Supplies	\$200.00	\$0.00	\$0.00	\$0.00
<b>7000 Operating Subtotal</b>	<b>\$600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>7100</b> Honoraria	\$0.00	\$0.00	\$0.00	\$0.00
<b>7200</b> Contracts	\$0.00	\$0.00	\$0.00	\$0.00
<b>7800</b> Travel/Conference	\$600.00	\$0.00	\$0.00	\$0.00
<b>7900</b> Special Projects	\$400.00	\$0.00	\$0.00	\$0.00
<b>8600</b> Fees	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$1,600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

I understand that the amount approved by the Associated Students Legislative Council will be taken from the Associated Student fee which is collected quarterly from each UCSB student. I do hereby agree to be held fiscally accountable for any Associated Student funding should it be granted. I certify that the information contained within is, to the best of my knowledge, true. If funds are

Aaron Jones

Name

6-Feb-06

Date

[aaronj@as.ucsb.edu](mailto:aaronj@as.ucsb.edu)

E-mail address

Aaron Jones

Advisor

**ASSOCIATED STUDENTS 2007 - 2008 BUDGET REQUEST**  
Boards, Committees, Commissions & Councils Requesting Funds

Name of Organization SAOD  
A.S. Account Number 482

This "**Budget Request**" must be completed and submitted via e-mail to  
**budgets@as.ucsb.edu** by **NOON, February 1, 2006.**

For assistance in completing this form please contact your Finance Board liaison at 893-2566.

	<b>Category</b>	<b>Budget Request</b>	<b>Finance Bd. Budget</b>	<b>President's Budget</b>	<b>FINAL Budget</b>
<b>7000</b>	<b>Operating</b>				
	Telephone	\$0.00	\$0.00	\$0.00	\$0.00
	Duplicating/ Printing	\$1,000.00	\$0.00	\$0.00	\$0.00
	Advertising	\$0.00	\$0.00	\$0.00	\$0.00
	Rentals/ Leases	\$0.00	\$0.00	\$0.00	\$0.00
	Supplies	\$400.00	\$0.00	\$0.00	\$0.00
<b>7000</b>	<b>Operating Subtotal</b>	<b>\$1,400.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>7100</b>	Honoraria	\$0.00	\$0.00	\$0.00	\$0.00
<b>7200</b>	Contracts	\$0.00	\$0.00	\$0.00	\$0.00
<b>7800</b>	Travel/Conference	\$5,500.00	\$0.00	\$0.00	\$0.00
<b>7900</b>	Special Projects	\$500.00	\$0.00	\$0.00	\$0.00
	OTHER (include Category)				
		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
	<b>Total</b>	<b>\$7,400.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

I understand that the amount approved by the Associated Students Legislative Council will be taken from the Associated Student fee which is collected quarterly from each UCSB student. I do hereby agree to be held fiscally accountable for any Associated Student funding should it be granted. I certify that the information contained within is, to the best of my knowledge, true. If funds are granted, I agree to use them in accordance with the

Bill Shiebler  
Name

\_\_\_\_\_  
Date

wshiebler@aol.com

Aaron Jones

E-mail address

Advisor

**ASSOCIATED STUDENTS 2007 - 2008 BUDGET REQUEST**  
Boards, Committees, Commissions & Councils Requesting Funds

Name of Organization Student Advocate  
A.S. Account Number 484

This "**Budget Request**" must be completed and submitted via e-mail to **budgets@as.ucsb.edu** by **NOON, February 1, 2006**.  
For assistance in completing this form please contact your Finance Board liaison at 893-2566.

Category	Budget Request	Finance Bd. Budget	President's Budget	FINAL Budget
<b>7000 Operating</b>				
Telephone	\$100.00	\$0.00	\$0.00	\$0.00
Duplicating/ Printing	\$500.00	\$0.00	\$0.00	\$0.00
Advertising	\$2,000.00	\$0.00	\$0.00	\$0.00
Rentals/ Leases	\$0.00	\$0.00	\$0.00	\$0.00
Supplies	\$1,200.00	\$0.00	\$0.00	\$0.00
<b>7000 Operating Subtotal</b>	<b>\$3,800.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>7100 Honoraria</b>	\$1,200.00	\$0.00	\$0.00	\$0.00
<b>7200 Contracts</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>7800 Travel/Conference</b>	\$500.00	\$0.00	\$0.00	\$0.00
<b>7900 Special Projects</b>	\$2,000.00	\$0.00	\$0.00	\$0.00
OTHER (include Category)				
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$7,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

I understand that the amount approved by the Associated Students Legislative Council will be taken from the Associated Student fee which is collected quarterly from each UCSB student. I do hereby agree to be held fiscally accountable for any Associated Student funding should it be granted. I certify that the information contained within is,

Neil Dipaola  
Name

2/1/06  
Date

neild@as.ucsb.edu

Don Daves-Rougeaux

E-mail address

Advisor

**ASSOCIATED STUDENTS 2007 - 2008 BUDGET REQUEST**  
**Boards, Committees, Commissions & Councils Requesting Funds**

Name of Organization     Student Lobby  
A.S. Account Number     485

This budget request must be completed and submitted via e-mail to  
**budgets@as.ucsb.edu** by **NOON, February 1, 2006.**  
For assistance in completing this form please contact your Finance Board liaison at  
893-2566.

Category	Budget Request	Finance Bd. Budget	President's Budget	FINAL Budget
<b>7000 Operating</b>				
Telephone	\$0.00	\$0.00	\$0.00	\$0.00
Duplicating/ Printing	\$1,000.00	\$0.00	\$0.00	\$0.00
Advertising	\$0.00	\$0.00	\$0.00	\$0.00
Rentals/ Leases	\$0.00	\$0.00	\$0.00	\$0.00
Supplies	\$1,000.00	\$0.00	\$0.00	\$0.00
<b>7000 Operating Subtotal</b>	<b>\$2,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>7100 Honoraria</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>7200 Contracts</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>7800 Travel/Conference</b>	\$10,000.00	\$0.00	\$0.00	\$0.00
<b>7900 Special Projects</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>8600 Fees</b>	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$12,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

I understand that the amount approved by the Associated Students Legislative Council will be taken from the Associated Student fee which is collected quarterly from each UCSB student. I do hereby agree to be held fiscally accountable for any Associated Student funding should it be granted. I certify that the information

Delaina Contreras  
Name  
  
randicontreras@umail.ucsb.edu  
E-mail address

\_\_\_\_\_  
Date  
  
Aaron Jones  
Advisor

**ASSOCIATED STUDENTS 2007 - 2008 BUDGET REQUEST**  
**Boards, Committees, Commissions & Councils Requesting Funds**

Name of Organization Technology  
 A.S. Account Number 486

This "**Budget Request**" must be completed and submitted via e-mail to  
**budgets@as.ucsb.edu** by **NOON, January 31, 2007**.  
 For assistance in completing this form please contact your Finance Board liaison at  
 893-2566.

	Category	Budget Request	Finance Bd. Budget	President's Budget	FINAL Budget
<b>7000</b>	<b>Operating</b>				
	Telephone	\$0.00	\$0.00	\$0.00	\$0.00
	Duplicating/	\$0.00	\$0.00	\$0.00	\$0.00
	Advertising	\$0.00	\$0.00	\$0.00	\$0.00
	Rentals/ Leas	\$0.00	\$0.00	\$0.00	\$0.00
	Supplies	\$0.00	\$0.00	\$0.00	\$0.00
<b>7000</b>	<b>Operating S</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>7100</b>	Honoraria	\$0.00	\$0.00	\$0.00	\$0.00
<b>7200</b>	Contracts	\$0.00	\$0.00	\$0.00	\$0.00
<b>7800</b>	Travel/Confe	\$0.00	\$0.00	\$0.00	\$0.00
<b>7900</b>	Special Proje	\$0.00	\$0.00	\$500.00	\$500.00
<b>8600</b>	Fees	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
	<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$500.00</b>	<b>\$500.00</b>

I understand that the amount approved by the Associated Students Legislative Council will be taken from the Associated Student fee which is collected quarterly from each UCSB student. I do hereby agree to be held fiscally accountable for any Associated Student funding should it be granted. I certify that the information

Christina Leets  
 Name  
  
[christinaleets@hotmail.com](mailto:christinaleets@hotmail.com)  
 E-mail address

\_\_\_\_\_  
 Date  
  
Sean Lieberman  
 Advisor

**ASSOCIATED STUDENTS 2007 - 2008 BUDGET REQUEST**  
Boards, Committees, Commissions & Councils Requesting Funds

Name of Organization E.V.P.L.A.  
A.S. Account Number 488

This "**Budget Request**" must be completed and submitted via e-mail to [budgets@as.ucsb.edu](mailto:budgets@as.ucsb.edu) by **NOON, February 1, 2006**.

For assistance in completing this form please contact your Finance Board liaison at 893-2566.

	<b>Category</b>	<b>Budget Request</b>	<b>Finance Bd. Budget</b>	<b>President's Budget</b>	<b>FINAL Budget</b>
<b>7000</b>	<b>Operating</b>				
	Telephone	\$0.00	\$0.00	\$0.00	\$0.00
	Duplicating/ Printing	\$400.00	\$0.00	\$0.00	\$0.00
	Advertising	\$0.00	\$0.00	\$0.00	\$0.00
	Rentals/ Leases	\$100.00	\$0.00	\$0.00	\$0.00
	Supplies	\$0.00	\$0.00	\$0.00	\$0.00
<b>7000</b>	<b>Operating Subtotal</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>7100</b>	Honoraria	\$750.00	\$0.00	\$0.00	\$0.00
<b>7200</b>	Contracts	\$0.00	\$0.00	\$0.00	\$0.00
<b>7800</b>	Travel/Conference	\$300.00	\$0.00	\$0.00	\$0.00
<b>7900</b>	Special Projects	\$550.00	\$0.00	\$0.00	\$0.00
	OTHER (include Category)				
		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
	<b>Total</b>	<b>\$2,100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

I understand that the amount approved by the Associated Students Legislative Council will be taken from the Associated Student fee which is collected quarterly from each UCSB student. I do hereby agree to be held fiscally accountable for any Associated Student funding should it be granted. I certify that the information contained within is, to the best of my knowledge, true. If funds are granted, I agree to use them in accordance with the policies and procedures

Kelly Burns  
Name

\_\_\_\_\_  
Date

[kellyannburns@gmail.com](mailto:kellyannburns@gmail.com)  
E-mail address

Aaron Jones  
Advisor



**ASSOCIATED STUDENTS 2007 - 2008 BUDGET REQUEST**  
Boards, Committees, Commissions & Councils Requesting Funds

Name of Organization E.V.P.S.A.  
A.S. Account Number 492

This "**Budget Request**" must be completed and submitted via e-mail to  
**budgets@as.ucsb.edu** by **NOON, February 1, 2006.**

For assistance in completing this form please contact your Finance Board liaison at 893-2566.

Category	Budget Request	Finance Bd. Budget	President's Budget	FINAL Budget
<b>7000 Operating</b>				
Telephone	\$0.00	\$0.00	\$0.00	\$0.00
Duplicating/ Printing	\$1,000.00	\$0.00	\$0.00	\$0.00
Advertising	\$1,000.00	\$0.00	\$0.00	\$0.00
Rentals/ Leases	\$0.00	\$0.00	\$0.00	\$0.00
Supplies	\$1,000.00	\$0.00	\$0.00	\$0.00
<b>7000 Operating Subtotal</b>	<b>\$3,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>7100 Honoraria</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>7200 Contracts</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>7800 Travel/Conference</b>	\$25,000.00	\$0.00	\$0.00	\$0.00
<b>7900 Special Projects</b>	\$2,000.00	\$0.00	\$0.00	\$0.00
OTHER (include Category)				
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$30,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

I understand that the amount approved by the Associated Students Legislative Council will be taken from the Associated Student fee which is collected quarterly from each UCSB student. I do hereby agree to be held fiscally accountable for any Associated Student funding should it be granted. I certify that the information contained within is, to

Felicia Cruz  
Name

[fcruz@umail.ucsb.edu](mailto:fcruz@umail.ucsb.edu)

Don Daves-Rougeaux

E-mail address

## Associated Students 2007-2008 Budget Request

### Boards, Committees, Commissions & Councils Requesting Funds

Name of Organization Women's Journal/Herstory  
 A.S. Account Number 496

This "**Budget Request**" must be completed and submitted via e-mail to  
**budgets@as.ucsb.edu** by **NOON, February 1, 2006**.

For assistance in completing this form please contact your Finance Board liaison at 893-2566.

	Category	Budget Request	Finance Bd. Budget	President's Budget	FINAL Budget
<b>7000</b>	<b>Operating</b>				
	Telephone	\$0.00	\$0.00	\$0.00	\$0.00
	Duplicating/ Printing	\$4,000.00	\$0.00	\$0.00	\$0.00
	Advertising	\$0.00	\$0.00	\$0.00	\$0.00
	Rentals/ Leases	\$0.00	\$0.00	\$0.00	\$0.00
	Supplies	\$0.00	\$0.00	\$0.00	\$0.00
<b>7000</b>	<b>Operating Subtotal</b>	<b>\$4,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>7100</b>	Honoraria	\$0.00	\$0.00	\$0.00	\$0.00
<b>7200</b>	Contracts	\$0.00	\$0.00	\$0.00	\$0.00
<b>7800</b>	Travel/Conference	\$0.00	\$0.00	\$0.00	\$0.00
<b>7900</b>	Special Projects	\$0.00	\$0.00	\$0.00	\$0.00
	OTHER (include Category)				
		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
	<b>Total</b>	<b>\$4,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

I understand that the amount approved by the Associated Students Legislative Council will be taken from the Associated Student fee which is collected quarterly from each UCSB student. I do hereby agree to be held fiscally accountable for any Associated Student funding should it be granted. I certify that the information contained within is,

\_\_\_\_\_  
 Mary Trieu  
 Name

\_\_\_\_\_  
 1/31/06  
 Date

\_\_\_\_\_  
[mtrieu@umail.ucsb.edu](mailto:mtrieu@umail.ucsb.edu)  
 E-mail address

\_\_\_\_\_  
 Marilyn Dukes  
 Advisor

**Associated Students 2007-2008 Budget Request**  
**Boards, Committees, Commissions & Councils Requesting Funds**

Name of Organization       **WORMS**        
 A.S. Account Number       **498**      

budgets@as.ucsb.edu by       **NOON, February 1, 2006.**      

	<b>Category</b>	<b>Budget Request</b>	<b>Finance Bd. Budget</b>	<b>President's Budget</b>	<b>FINAL Budget</b>
<b>7000</b>	<b>Operating</b>				
	Telephone	\$0.00	\$0.00	\$0.00	\$0.00
	Duplicating/	\$0.00	\$0.00	\$0.00	\$0.00 #
	Advertising	\$0.00	\$0.00	\$0.00	\$0.00
	Rentals/ Leas	\$0.00	\$0.00	\$0.00	\$0.00
	Supplies	\$400.00	\$0.00	\$0.00	\$0.00
<b>7000</b>	<b>Operating S</b>	<b>\$400.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>7100</b>	Honoraria	\$0.00	\$0.00	\$0.00	\$0.00
<b>7200</b>	Contracts	\$0.00	\$0.00	\$0.00	\$0.00
<b>7800</b>	Travel/Confe	\$0.00	\$0.00	\$0.00	\$0.00
<b>7900</b>	Special Proje	\$750.00	\$0.00	\$0.00	\$0.00
OTHER (include Category)					
		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>		<b>\$1,150.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

I understand that the amount approved by the Associated Students Legislative Council will be taken from the Associated Student fee which is collected quarterly from each UCSB student. I do hereby agree to be held fiscally accountable for any Associated Student funding should it be granted. I certify that the information

1/31/06

---

Name Date

---

E-mail address **Scott Bull**  
Advisor

## ASSOCIATED STUDENTS 2007 - 2008 BUDGET REQUEST

Boards, Committees, Commissions & Councils Requesting Funds

Name of Organization

Honoraria

A.S. Account Number

499

This "**Budget Request**" must be completed and submitted via e-mail to  
**budgets@as.ucsb.edu** by **NOON, February 1, 2006**.

For assistance in completing this form please contact your Finance Board liaison at 893-2566.

	Category	Budget Request	Finance Bd. Budget	President's Budget	FINAL Budget
<b>7000</b>	<b>Operating</b>				
	Telephone	\$0.00	\$0.00	\$0.00	\$0.00
	Duplicating/ Printing	\$0.00	\$0.00	\$0.00	\$0.00
	Advertising	\$0.00	\$0.00	\$0.00	\$0.00
	Rentals/ Leases	\$0.00	\$0.00	\$0.00	\$0.00
	Supplies	\$0.00	\$0.00	\$0.00	\$0.00
<b>7000</b>	<b>Operating Subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>7100</b>	Honoraria	\$26,500.00	\$0.00	\$0.00	\$0.00
<b>7200</b>	Contracts	\$0.00	\$0.00	\$0.00	\$0.00
<b>7800</b>	Travel/Conference	\$0.00	\$0.00	\$0.00	\$0.00
<b>7900</b>	Special Projects	\$0.00	\$0.00	\$0.00	\$0.00
	OTHER (include Category)				
		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
	<b>Total</b>	<b>\$26,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

I understand that the amount approved by the Associated Students Legislative Council will be taken from the Associated Student fee which is collected quarterly from each UCSB student. I do hereby agree to be held fiscally accountable for any Associated Student funding should it be granted. I certify that the information contained within is, to the best of

\_\_\_\_\_  
Name

\_\_\_\_\_  
Cindy Lopez

E-mail address

**ASSOCIATED STUDENTS 2007 - 2008 BUDGET REQUEST**  
Boards, Committees, Commissions & Councils Requesting Funds

Name of Organization     USSA      
A.S. Account Number                     

budgets@as.ucsb.edu by **NOON, February 1, 2006.**

	<b>Budget Request</b>	<b>Finance Bd. Budget</b>	<b>President's Budget</b>	<b>FINAL Budget</b>
<b>7000 Operating</b>				
Telephone	\$0.00	\$0.00	\$0.00	\$0.00
Duplicating/	\$0.00	\$0.00	\$0.00	\$0.00
Advertising	\$0.00	\$0.00	\$0.00	\$0.00
Rentals/ Leas	\$0.00	\$0.00	\$0.00	\$0.00
Supplies	\$0.00	\$0.00	\$0.00	\$0.00
<b>7000 Operating S</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>7100 Honoraria</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>7200 Contracts</b>	\$20,000.00	\$0.00	\$0.00	\$0.00
<b>7800 Travel/Confe</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>7900 Special Proje</b>	\$0.00	\$0.00	\$0.00	\$0.00
OTHER (include Category)				
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$20,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

I understand that the amount approved by the Associated Students Legislative Council will be taken from the Associated Student fee which is collected quarterly from each UCSB student. I do hereby agree to be held fiscally accountable for any Associated Student funding should it be granted. I certify that the information

    Felicia Cruz      
Name

                                      
Date

    fcruz@umail.ucsb.edu      
E-mail address

    Don Daves-Rougeaux      
Advisor