

2008-2009 ASSOCIATED STUDENTS' BUDGET

8/13/12

Passed by Leg Council 5/7/08 17,500 Students per quarter

Updated 8,000 Summer Students

AS INCOME				2008-09	Summer	Total
17,500 Students x \$156.23 X 3 quarters				\$8,202,075.00		
Operating Interest				\$39,635.60		
Trustee Interest				\$17,544.36		
Capital Reserve Dividend & Interest				\$12,381.69		
Suspense Account				\$40,744.00		
Recharges				\$57,541.00		
Capital Reserve Transfer				\$0.00		
8000 Students x \$138.56 Summer Quarter				Summer	\$138.56	\$1,108,480.00
Total Income				\$8,369,921.65		\$1,108,480.00

						Reg Fees	\$9,310,555.00
						Other Revenue	\$167,846.65
						AS Undesignated	\$2,340,350.00
						Total AS Allocations	\$2,508,196.65

AS Undesignated		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	
Total AS Undesignated	\$ 39.10	\$2,051,950.00	\$36.05	\$288,400.00	\$2,341,150.00

AS Designated		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
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
Total AS Designated		\$36.98	\$110.94	\$1,941,450.00	\$29.42	\$235,360.00	\$2,176,810.00

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
Total AS Lock-in		\$49.38	\$148.14	\$2,592,450.00	\$41.42	\$331,360.00	\$2,923,810.00

Total A.S Fees Received	\$ 88.48	\$265.44	\$4,645,200.00	\$77.47	\$619,760.00	\$5,264,960.00
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University Designated		University Designated		University Designated		Total
University Designated		Do not change		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
330 University Center	\$6.00	\$18.00	\$315,000.00	\$6.00	\$48,000.00	\$363,000.00
330 University Children's Center	\$5.50	\$16.50	\$288,750.00	\$4.50	\$36,000.00	\$324,750.00
Total University Designated	\$67.75	\$203.25	\$3,556,875.00	\$61.09	\$488,720.00	\$4,045,595.00

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

	Final
AS FUNd (Unallocated)	\$501,164.65
Building/Leadership/Tech Reserves	\$57,541.00
Capital Reserve	
Sub-total	\$558,705.65

Finance Bd	AS President
\$606,766.65	\$521,166.65
\$57,539.00	\$57,539.00
\$664,305.65	\$578,705.65

Departments	Final
110 A.S. Administration	\$27,300.00
112 Flacks Intern	\$2,000.00
115 Marketing	\$15,000.00
123 Staff Support	\$42,000.00
124 Staff Retreat	\$3,000.00
125 Staff Salaries	\$1,101,442.00
130 Central Telephones	\$720.00
140 External Audit	\$22,650.00
150 Main Office	\$24,030.00
175 Mail Service	\$1,200.00
Event Support Staff	\$6,000.00
AS Annex	\$29,400.00
180 Tech Support	\$22,500.00
Executive Director	
185 University Recharges	\$18,000.00
Sub-total Departments	\$1,315,242.00

Finance Bd	AS President
\$27,300.00	\$27,300.00
\$2,000.00	\$2,000.00
\$15,000.00	\$15,000.00
\$42,000.00	\$42,000.00
\$3,000.00	\$3,000.00
\$1,101,442.00	\$1,101,442.00
\$720.00	\$720.00
\$22,650.00	\$22,650.00
\$24,030.00	\$24,030.00
\$1,200.00	\$1,200.00
	\$6,000.00
	\$29,400.00
\$22,500.00	\$22,500.00
\$18,000.00	\$18,000.00
\$1,279,842.00	\$1,315,242.00

Boards & Committees	Final
400 Academic Affairs Board	\$15,800.00
402 AS Internal Vice-President (IVP)	\$3,250.00
404 AS President	\$38,000.00
AS Attorney General	\$850.00
407 Bottom Line	\$37,150.00
Business Services	
418 C.O.D.A.	\$11,150.00
420 Comm on Comm & Comm/Comm Coordinator	\$8,800.00
425 COPS	\$2,500.00
432 Constitution & By-Laws	\$250.00
436 Controller	\$1,450.00
440 Elections	\$6,950.00
452 Finance Board	\$15,575.00
First Year Council	
458 Investment Committee	\$20,900.00
464 Judicial Council	\$4,600.00
LAOD	
468 Legislative Council	\$42,800.00
478 Media Relations	\$9,500.00
479 Queer Commission	\$55,927.00
Rally Committee	\$14,900.00
SIRRC Committee	\$33,000.00
482 State Affairs Org. Director (SAOD)	\$15,650.00
484 Student Advocate	\$16,000.00
485 Student Lobby	\$11,000.00
Technology Committee	\$2,500.00
488 EVPLA (Local)	\$48,400.00
492 EVPSA (State)	\$73,357.00
USSA	\$20,000.00
496 Womyn's Journal	\$6,290.00
498 WORMS	\$6,700.00
499 Honoraria (Exec Officers' Fees)	\$48,500.00
Sub-total Boards & Committees	\$571,749.00

Finance Bd	AS President
\$15,800.00	\$15,800.00
\$3,250.00	\$3,250.00
\$38,000.00	\$38,000.00
	\$850.00
\$37,150.00	\$37,150.00
\$11,150.00	\$11,150.00
\$8,800.00	\$8,800.00
\$2,500.00	\$2,500.00
\$250.00	\$250.00
	\$1,450.00
\$6,950.00	\$6,950.00
\$15,575.00	\$15,575.00
\$20,900.00	\$20,900.00
\$4,600.00	\$4,600.00
\$42,800.00	\$42,800.00
\$9,500.00	\$9,500.00
\$55,927.00	\$55,927.00
	\$14,900.00
	\$33,000.00
\$15,650.00	\$15,650.00
\$16,000.00	\$16,000.00
\$11,000.00	\$11,000.00
\$2,500.00	\$2,500.00
\$48,400.00	\$48,400.00
\$73,357.00	\$73,357.00
\$6,290.00	\$6,290.00
\$6,700.00	\$6,700.00
\$48,500.00	\$48,500.00
\$501,549.00	\$551,749.00

Student Groups	
Student Groups	\$62,500.00
Sub-total Student Groups	\$62,500.00

\$62,500.00	\$62,500.00
\$62,500.00	\$62,500.00

Total Allocations	\$9,478,401.65
2008-2009 Income	\$9,478,401.65
Difference	\$0.00

\$2,508,196.65	\$2,508,196.65
\$2,508,196.65	\$2,508,196.65
\$0.00	\$0.00

ASSOCIATED STUDENTS 2008 - 2009 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 by **NOON, January 30, 2008.**

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
6200	Staff Salaries	\$0.00	\$0.00	\$0.00	\$0.00
6500	Workstudy	\$5,400.00	\$0.00	\$0.00	\$0.00
6600	General Assistance	\$8,400.00	\$0.00	\$0.00	\$0.00
7000	Operating				
	Telephone	\$2,700.00	\$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	\$7,800.00	\$0.00	\$0.00	\$0.00
	Supplies	\$3,000.00	\$0.00	\$0.00	\$0.00
7000	Operating Subtotal	\$13,500.00	\$0.00	\$0.00	\$0.00
7100	Honoraria	\$0.00	\$0.00	\$0.00	\$0.00
7200	Contracts	\$0.00	\$0.00	\$0.00	\$0.00
7800	Travel/Conference	\$0.00	\$0.00	\$0.00	\$0.00
7900	Special Projects	\$0.00	\$0.00	\$0.00	\$0.00
8600	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
	Total	\$27,300.00	\$0.00	\$0.00	\$0.00

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

1/28/08
 Date

Claudia Alphin

E-mail address

Advisor

ASSOCIATED STUDENTS 2008 - 2009 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
 by **NOON, January 30, 2008**.

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
7000	Operating				
	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
7000	Operating Subtotal	\$0.00	\$0.00	\$0.00	\$0.00
7100	Honoraria	\$2,000.00	\$0.00	\$0.00	\$0.00
7200	Contracts	\$0.00	\$0.00	\$0.00	\$0.00
7800	Travel/Conference	\$0.00	\$0.00	\$0.00	\$0.00
7900	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
	Total	\$2,000.00	\$0.00	\$0.00	\$0.00

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

Denise Rinaldi
Name

1/29/08
Date

E-mail address

Marisela Marquez
Advisor

ASSOCIATED STUDENTS 2008 - 2009 BUDGET REQUEST
Boards, Committees, Commissions & Councils Requesting Funds

Name of Organization Marketing/PR
A.S. Account Number 115

This "**Budget Request**" must be completed and submitted via e-mail to
budgets@as.ucsb.edu by **NOON, January 30, 2008.**

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
7000	Operating				
	Telephone	\$0.00	\$0.00	\$0.00	\$0.00
	Duplicating/	\$10,000.00	\$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
7000	Operating S	\$10,000.00	\$0.00	\$0.00	\$0.00
7100	Honoraria	\$0.00	\$0.00	\$0.00	\$0.00
7200	Contracts	\$0.00	\$0.00	\$0.00	\$0.00
7800	Travel/Confe	\$0.00	\$0.00	\$0.00	\$0.00
7900	Special Proje	\$5,000.00	\$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
	Total	\$15,000.00	\$0.00	\$0.00	\$0.00

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

1/30/08
Date

marilynd@as.ucsb.edu
E-mail address

Marilyn Dukes
Advisor

Associated Students 2008-2009 Budget Request
AS Allocations (Departments Requesting Funds)

Name of Organization Staff Retreat
A.S. Account Number 124

This "**Budget Request**" must be completed and submitted via e-mail to budgets@as.ucsb.edu by **NOON, January 30,**

Category		Budget Request	Finance Bd. Budget	President's Budget	FINAL Budget
6200	Staff Salaries	\$0.00	\$0.00	\$0.00	\$0.00
6500	Workstudy	\$0.00	\$0.00	\$0.00	\$0.00
6600	General Assistance	\$0.00	\$0.00	\$0.00	\$0.00
7000	Operating				
	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	\$3,000.00	\$0.00	\$0.00	\$0.00
7000	Operating Subtotal	\$3,000.00	\$0.00	\$0.00	\$0.00
7100	Honoraria	\$0.00	\$0.00	\$0.00	\$0.00
7200	Contracts	\$0.00	\$0.00	\$0.00	\$0.00
7800	Travel/Conference	\$0.00	\$0.00	\$0.00	\$0.00
7900	Special Projects	\$0.00	\$0.00	\$0.00	\$0.00
6300	Liability Insurance F	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
Total		\$3,000.00	\$0.00	\$0.00	\$0.00

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

Denise Rinaldi
Name

1/29/08
Date

deniser@as.ucsb.edu
E-mail address

Denise Rinaldi
Advisor

Associated Students 2008-2009 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 by **NOON, Jnauary 30, 2008**.
 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
6200 Staff Salaries	\$1,094,002.00	\$0.00	\$0.00	\$0.00
6500 Workstudy	\$0.00	\$0.00	\$0.00	\$0.00
6600 General Assistance	\$0.00	\$0.00	\$0.00	\$0.00
7000 Operating				
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
7000 Operating Subtotal	\$0.00	\$0.00	\$0.00	\$0.00
7100 Honoraria	\$0.00	\$0.00	\$0.00	\$0.00
7200 Contracts	\$0.00	\$0.00	\$0.00	\$0.00
7800 Travel/Conference	\$0.00	\$0.00	\$0.00	\$0.00
7900 Special Projects	\$0.00	\$0.00	\$0.00	\$0.00
6300 Liability Insurance Fees	\$7,440.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$1,101,442.00	\$0.00	\$0.00	\$0.00

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

claudiaa@as.ucsb.edu
 E-mail address

 Date

Claudia Alphin
 Advisor

ASSOCIATED STUDENTS 2008 - 2009 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 by **NOON, January 30, 2008.**

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
7000	Operating				
	Telephone	\$720.00	\$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
7000	Operating Subtotal	\$720.00	\$0.00	\$0.00	\$0.00
7100	Honoraria	\$0.00	\$0.00	\$0.00	\$0.00
7200	Contracts	\$0.00	\$0.00	\$0.00	\$0.00
7800	Travel/Conference	\$0.00	\$0.00	\$0.00	\$0.00
7900	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
Total		\$720.00	\$0.00	\$0.00	\$0.00

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

E-mail address

Claudia Alphin

Advisor

ASSOCIATED STUDENTS 2008 - 2009 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 by
NOON, January 30, 2008.

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
7000	Operating				
	Telephone	\$0.00	\$0.00	\$0.00	\$0.00
	Duplicating/ Printing	\$150.00	\$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
7000	Operating Subtotal	\$22,500.00	\$0.00	\$0.00	\$0.00
7100	Honoraria	\$0.00	\$0.00	\$0.00	\$0.00
7200	Contracts	\$0.00	\$0.00	\$0.00	\$0.00
7800	Travel/Conference	\$0.00	\$0.00	\$0.00	\$0.00
7900	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
	Total	\$22,650.00	\$0.00	\$0.00	\$0.00

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

Claudia Alphin
Name

1/30/08
Date

claudiaa@as.ucsb.edu
E-mail address

Claudia Alphin
Advisor

ASSOCIATED STUDENTS 2008 - 2009 BUDGET REQUEST
AS Allocations (Departments Requesting Funds)

Name of Organization Main Office
A.S. Account Number 150

This "Budget Request" must be completed and submitted via e-mail to budgets@as.ucsb.edu by **NOON, January 30, 2008.**

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
6200	Staff Salaries	\$0.00	\$0.00	\$0.00	\$0.00
6500	Workstudy	\$2,600.00	\$0.00	\$0.00	\$0.00
6600	General Assistance	\$10,500.00	\$0.00	\$0.00	\$0.00
7000	Operating				
	Telephone	\$1,680.00	\$0.00	\$0.00	\$0.00
	Duplicating/ Printing	\$4,250.00	\$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	\$4,000.00	\$0.00	\$0.00	\$0.00
7000	Operating Subtotal	\$10,930.00	\$0.00	\$0.00	\$0.00
7100	Honoraria	\$0.00	\$0.00	\$0.00	\$0.00
7200	Contracts	\$0.00	\$0.00	\$0.00	\$0.00
7800	Travel/Conference	\$0.00	\$0.00	\$0.00	\$0.00
7900	Special Projects	\$0.00	\$0.00	\$0.00	\$0.00
8600	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
	Total	\$24,030.00	\$0.00	\$0.00	\$0.00

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

Brian O'Donnell
Name

briano@as.ucsb.edu
E-mail address

Date

Aaron Jones
Advisor

ASSOCIATED STUDENTS 2008 - 2009 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 by **NOON, January 30, 2008.**

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
6200	Staff Salaries	\$0.00	\$0.00	\$0.00	\$0.00
6500	Workstudy	\$0.00	\$0.00	\$0.00	\$0.00
6600	General Assistance	\$0.00	\$0.00	\$0.00	\$0.00
7000	Operating				
	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	\$22,500.00			
7000	Operating Subtotal	\$22,500.00	\$0.00	\$0.00	\$0.00
7100	Honoraria	\$0.00	\$0.00	\$0.00	\$0.00
7200	Contracts	\$0.00	\$0.00	\$0.00	\$0.00
7800	Travel/Conference	\$0.00	\$0.00	\$0.00	\$0.00
7900	Special Projects	\$0.00	\$0.00	\$0.00	\$0.00
8600	Fees	\$0.00	\$0.00	\$0.00	\$0.00
9120	Computers	\$0.00			
		\$0.00	\$0.00	\$0.00	\$0.00
	Total	\$22,500.00	\$0.00	\$0.00	\$0.00

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

1/29/08
Date

seanl@as.ucsb.edu
E-mail address

Denise Rinaldi
Advisor

ASSOCIATED STUDENTS 2008 - 2009 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, January 30, 2008**.
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
7000 Operating				
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
7000 Operating Subtotal	\$0.00	\$0.00	\$0.00	\$0.00
7100 Honoraria	\$0.00	\$0.00	\$0.00	\$0.00
7200 Contracts	\$0.00	\$0.00	\$0.00	\$0.00
7800 Travel/Conference	\$0.00	\$0.00	\$0.00	\$0.00
8600 Fees	\$18,000.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$18,000.00	\$0.00	\$0.00	\$0.00

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

cindyl@as.ucsb.edu
E-mail address

1/30/08

Date

Cindy Lopez
Advisor

ASSOCIATED STUDENTS 2008- 2009 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, January 30, 2008**.
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
7000 Operating				
Telephone	\$0.00	\$0.00	\$0.00	\$0.00
Duplicating/ Printing	\$100.00	\$0.00	\$0.00	\$0.00
Advertising	\$900.00	\$0.00	\$0.00	\$0.00
Rentals/ Leases	\$200.00	\$0.00	\$0.00	\$0.00
Supplies	\$12,800.00	\$0.00	\$0.00	\$0.00
7000 Operating Subtotal	\$14,000.00	\$0.00	\$0.00	\$0.00
7100 Honoraria	\$1,800.00	\$0.00	\$0.00	\$0.00
7200 Contracts	\$0.00	\$0.00	\$0.00	\$0.00
7800 Travel/Conference	\$0.00	\$0.00	\$0.00	\$0.00
7900 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
Total	\$15,800.00	\$0.00	\$0.00	\$0.00

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

Kathleen Miner
Name

1/30/08
Date

k_miner@umail.ucsb.edu

Ted Coe

E-mail address

Advisor

ASSOCIATED STUDENTS 2008 - 2009 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** by **NOON, January 30, 2008.**
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
7000 Operating				
Telephone	\$50.00	\$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
7000 Operating Subtotal	\$250.00	\$0.00	\$0.00	\$0.00
7100 Honoraria	\$2,400.00	\$0.00	\$0.00	\$0.00
7200 Contracts	\$0.00	\$0.00	\$0.00	\$0.00
7800 Travel/Conference	\$800.00	\$0.00	\$0.00	\$0.00
7900 Special Projects	\$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
Total	\$4,450.00	\$0.00	\$0.00	\$0.00

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

Matt Jackson
Name

Date

Name

Marisela Marquez
Name

E-mail address

Advisor

ASSOCIATED STUDENTS 2008 - 2009 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, January 30, 2008**.
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
7000 Operating				
Telephone	\$0.00	\$0.00	\$0.00	\$0.00
Duplicating/ Printing	\$200.00	\$0.00	\$0.00	\$0.00
Advertising	\$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
7000 Operating Subtotal	\$900.00	\$0.00	\$0.00	\$0.00
7100 Honoraria	\$1,800.00	\$0.00	\$0.00	\$0.00
7200 Contracts	\$0.00	\$0.00	\$0.00	\$0.00
7800 Travel/Conference	\$5,000.00	\$0.00	\$0.00	\$0.00
7900 Special Projects	\$15,000.00	\$0.00	\$0.00	\$0.00
OTHER (include Category)				
Summer Internsh	\$15,900.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$38,600.00	\$0.00	\$0.00	\$0.00

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

Stephanie Brower
Name

2/4/08
Date

president@as.ucsb.edu

Marisela Marquez

E-mail address

Advisor

ASSOCIATED STUDENTS 2008 - 2009 BUDGET REQUEST
Boards, Committees, Commissions & Councils Requesting Funds

Name of Organization The Bottom Line
A.S. Account Number 407

This "**Budget Request**" must be completed and submitted via e-mail to budgets@as.ucsb.edu by **NOON, January 30, 2008**.
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
7000 Operating				
Telephone	\$0.00	\$0.00	\$0.00	\$0.00
Duplicating/ Printing	\$15,200.00	\$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	\$1,900.00	\$0.00	\$0.00	\$0.00
7000 Operating Subtotal	\$17,100.00	\$0.00	\$0.00	\$0.00
7100 Honoraria	\$11,550.00	\$0.00	\$0.00	\$0.00
7200 Contracts	\$0.00	\$0.00	\$0.00	\$0.00
7800 Travel/Conference	\$1,000.00	\$0.00	\$0.00	\$0.00
7900 Special Projects	\$0.00	\$0.00	\$0.00	\$0.00
6100 Independent Contractor	\$7,500.00			
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$37,150.00	\$0.00	\$0.00	\$0.00

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

Megan Barnes
Name

1/29/08
Date

megbarnes@sbcglobal.net

Elizabeth Robinson

E-mail address

Advisor

ASSOCIATED STUDENTS 2008 - 2009 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, January 30, 2008.**

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
7000 Operating				
Telephone	\$0.00	\$0.00	\$0.00	\$0.00
Duplicating/ Printing	\$250.00	\$0.00	\$0.00	\$0.00
Advertising	\$750.00	\$0.00	\$0.00	\$0.00
Rentals/ Leases	\$500.00	\$0.00	\$0.00	\$0.00
Supplies	\$1,000.00	\$0.00	\$0.00	\$0.00
7000 Operating Subtotal	\$2,500.00	\$0.00	\$0.00	\$0.00
7100 Honoraria	\$1,500.00	\$0.00	\$0.00	\$0.00
7200 Contracts	\$0.00	\$0.00	\$0.00	\$0.00
7800 Travel/Conference	\$1,000.00	\$0.00	\$0.00	\$0.00
7900 Special Projects	\$1,500.00	\$0.00	\$0.00	\$0.00
OTHER (incl Equipment)	\$4,500.00			
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$11,000.00	\$0.00	\$0.00	\$0.00

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

Jeremy Johansen

Name

1/30/08

Date

Marisela Marquez

Advisor

E-mail address

ASSOCIATED STUDENTS 2008 - 2009 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 by NOON, January 30, 2008.

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
6200 Staff Salaries	\$0.00	\$0.00	\$0.00	\$0.00
6500 Workstudy	\$0.00	\$0.00	\$0.00	\$0.00
6600 General Assistance	\$0.00	\$0.00	\$0.00	\$0.00
7000 Operating				
Telephone	\$0.00	\$0.00	\$0.00	\$0.00
Duplicating/ Printing	\$500.00	\$0.00	\$0.00	\$0.00
Advertising	\$1,000.00	\$0.00	\$0.00	\$0.00
Rentals/ Leases	\$500.00	\$0.00	\$0.00	\$0.00
Supplies	\$500.00	\$0.00	\$0.00	\$0.00
7000 Operating Subtotal	\$2,500.00	\$0.00	\$0.00	\$0.00
7100 Honoraria	\$1,800.00	\$0.00	\$0.00	\$0.00
7200 Contracts	\$0.00	\$0.00	\$0.00	\$0.00
7800 Travel/Conference	\$500.00	\$0.00	\$0.00	\$0.00
7900 Special Projects	\$1,000.00	\$0.00	\$0.00	\$0.00
8600 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
Total	\$5,800.00	\$0.00	\$0.00	\$0.00

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,

Name

Date

E-mail address

Aaron Jones

Advisor

ASSOCIATED STUDENTS 2008 - 2009 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, January 30, 2008.**

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

	Budget Request	Finance Bd. Budget	President's Budget	FINAL Budget
7000 Operating				
Telephone	\$0.00	\$0.00	\$0.00	\$0.00
Duplicating/ Printing	\$500.00	\$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	\$500.00	\$0.00	\$0.00	\$0.00
7000 Operating Subtotal	\$2,000.00	\$0.00	\$0.00	\$0.00
7100 Honoraria	\$0.00	\$0.00	\$0.00	\$0.00
7200 Contracts	\$0.00	\$0.00	\$0.00	\$0.00
7800 Travel/Conference	\$0.00	\$0.00	\$0.00	\$0.00
7900 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
Total	\$2,500.00	\$0.00	\$0.00	\$0.00

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

Name

Date

E-mail address

Bryan D. Brown

Advisor

ASSOCIATED STUDENTS 2008 - 2009 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 by **NOON, January 30, 2008**.

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
7000 Operating				
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
7000 Operating Subtotal	\$250.00	\$0.00	\$0.00	\$0.00
7100 Honoraria	\$0.00	\$0.00	\$0.00	\$0.00
7200 Contracts	\$0.00	\$0.00	\$0.00	\$0.00
7800 Travel/Conference	\$0.00	\$0.00	\$0.00	\$0.00
7900 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
Total	\$250.00	\$0.00	\$0.00	\$0.00

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

Denise Rinaldi
Name

1/30/08
Date

deniser@as.ucsb.edu
E-mail address

Denise Rinaldi
Advisor

ASSOCIATED STUDENTS 2008 - 2009 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, January 30, 2008**.
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
7000 Operating				
Telephone	\$0.00	\$0.00	\$0.00	\$0.00
Duplicating/ Printing	\$200.00	\$0.00	\$0.00	\$0.00
Advertising	\$4,000.00	\$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
7000 Operating Subtotal	\$4,400.00	\$0.00	\$0.00	\$0.00
7100 Honoraria	\$500.00	\$0.00	\$0.00	\$0.00
7200 Contracts	\$2,000.00	\$0.00	\$0.00	\$0.00
7800 Travel/Conference	\$0.00	\$0.00	\$0.00	\$0.00
7900 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
Total	\$6,900.00	\$0.00	\$0.00	\$0.00

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

Toby Bautista
Name

1/29/08
Date

tdbautista@umail.ucsb.edu
E-mail address

Pam Van Dyk
Advisor

ASSOCIATED STUDENTS 2008 - 2009 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 by **NOON, January 30, 2008**.

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
7000 Operating				
Telephone	\$50.00	\$15.00	\$0.00	\$0.00
Duplicating/ Printing	\$250.00	\$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	\$1,200.00	\$0.00	\$0.00	\$0.00
7000 Operating Subtotal	\$1,500.00	\$315.00	\$0.00	\$0.00
7100 Honoraria	\$14,075.00	\$0.00	\$0.00	\$0.00
7200 Contracts	\$0.00	\$0.00	\$0.00	\$0.00
7800 Travel/Conference	\$0.00	\$0.00	\$0.00	\$0.00
7900 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
Total	\$15,575.00	\$315.00	\$0.00	\$0.00

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

Kevin Higuchi
Name

1/30/08
Date

khiguchi@umail.ucsb.edu
E-mail address

Aaron Jones
Advisor

ASSOCIATED STUDENTS 2008 - 2009 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, January 30, 2008**.

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
7000 Operating				
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
7000 Operating Subtotal	\$0.00	\$0.00	\$0.00	\$0.00
7100 Honoraria	\$900.00	\$0.00	\$0.00	\$0.00
7200 Contracts	\$0.00	\$0.00	\$0.00	\$0.00
7800 Travel/Conference	\$0.00	\$0.00	\$0.00	\$0.00
7900 Special Projects	\$15,000.00	\$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
Total	\$15,900.00	\$0.00	\$0.00	\$0.00

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,

Garen Pedersen
Name

1/30/08
Date

E-mail address

Cindy Lopez
Advisor

ASSOCIATED STUDENTS 2008 - 2009 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 by **NOON, January 30, 2008.**

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
7000	Operating				
	Telephone	\$0.00	\$0.00	\$0.00	\$0.00
	Duplicating/ Printing	\$100.00	\$0.00	\$0.00	\$0.00
	Advertising	\$500.00	\$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
7000	Operating Subtotal	\$600.00	\$0.00	\$0.00	\$0.00
7100	Honoraria	\$3,900.00	\$0.00	\$0.00	\$0.00
7200	Contracts	\$0.00	\$0.00	\$0.00	\$0.00
7800	Travel/Conference	\$0.00	\$0.00	\$0.00	\$0.00
7900	Special Projects	\$100.00	\$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
	Total	\$4,600.00	\$0.00	\$0.00	\$0.00

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

Marisela Marquez

E-mail address

Advisor

ASSOCIATED STUDENTS 2008 - 2009 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** by **NOON, January 30, 2008**.

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
7000 Operating				
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
7000 Operating Subtotal	\$1,000.00	\$0.00	\$0.00	\$0.00
7100 Honoraria	\$50,400.00	\$0.00	\$0.00	\$0.00
7200 Contracts	\$0.00	\$0.00	\$0.00	\$0.00
7800 Travel/Conference	\$1,000.00	\$0.00	\$0.00	\$0.00
7900 Special Projects	\$12,000.00	\$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
Total	\$64,400.00	\$0.00	\$0.00	\$0.00

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

Matt Jackson
Name

ate

Marisela Marquez

E-mail address

Advisor

ASSOCIATED STUDENTS 2008 - 2009 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, January 30, 2008.**

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
7000 Operating				
Telephone	\$0.00	\$0.00	\$0.00	\$0.00
Duplicating/ Printing	\$500.00	\$0.00	\$0.00	\$0.00
Advertising	\$4,000.00	\$0.00	\$0.00	\$0.00
Rentals/ Leases	\$0.00	\$0.00	\$0.00	\$0.00
Supplies	\$500.00	\$0.00	\$0.00	\$0.00
7000 Operating Subtotal	\$5,000.00	\$0.00	\$0.00	\$0.00
7100 Honoraria	\$1,500.00	\$0.00	\$0.00	\$0.00
7200 Contracts	\$0.00	\$0.00	\$0.00	\$0.00
7800 Travel/Conference	\$0.00	\$0.00	\$0.00	\$0.00
7900 Special Projects	\$3,000.00	\$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
Total	\$9,500.00	\$0.00	\$0.00	\$0.00

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,

alina Aghazarian
Name

1/29/08
Date

mediachair@as.ucsb.edu
E-mail address

Marilyn Dukes
Advisor

ASSOCIATED STUDENTS 2008 - 2009 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 by **NOON, January 30, 2008.**

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
6200 Staff Salaries	\$0.00	\$0.00	\$0.00	\$0.00
6500 Workstudy	\$0.00	\$0.00	\$0.00	\$0.00
6600 General Assistance	\$0.00	\$0.00	\$0.00	\$0.00
7000 Operating				
Telephone	\$0.00	\$0.00	\$0.00	\$0.00
Duplicating/ Printing	\$970.00	\$0.00	\$0.00	\$0.00
Advertising	\$3,712.00	\$0.00	\$0.00	\$0.00
Rentals/ Leases	\$0.00	\$0.00	\$0.00	\$0.00
Supplies	\$2,180.00	\$0.00	\$0.00	\$0.00
7000 Operating Subtotal	\$6,862.00	\$0.00	\$0.00	\$0.00
7100 Honoraria	\$1,800.00	\$0.00	\$0.00	\$0.00
7200 Contracts	\$0.00	\$0.00	\$0.00	\$0.00
7800 Travel/Conference	\$21,836.00	\$0.00	\$0.00	\$0.00
7900 Special Projects	\$25,429.00	\$0.00	\$0.00	\$0.00
8600 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
Total	\$55,927.00	\$0.00	\$0.00	\$0.00

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

Jennifer Beeson and Martin Garcia
Name

1/30/08
Date

jennie.beeson@gmail.com
E-mail address

Aaron Jones
Advisor

ASSOCIATED STUDENTS 2008 - 2009 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, January 30, 2008**.

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
7000	Operating				
	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	\$1,000.00	\$0.00	\$0.00	\$0.00
	Supplies	\$2,500.00	\$0.00	\$0.00	\$0.00
7000	Operating Subtotal	\$3,750.00	\$0.00	\$0.00	\$0.00
7100	Honoraria	\$900.00	\$0.00	\$0.00	\$0.00
7200	Contracts	\$0.00	\$0.00	\$0.00	\$0.00
7800	Travel/Conference	\$6,000.00	\$0.00	\$0.00	\$0.00
7900	Special Projects	\$5,000.00	\$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
	Total	\$15,650.00	\$0.00	\$0.00	\$0.00

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

jaclyn feldstein
Name

Date

jaclynfeldstein@umail.ucsb.edu

Marisela Marquez

E-mail address

Advisor

ASSOCIATED STUDENTS 2008 - 2009 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, January 30, 2008**.
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
7000 Operating				
Telephone	\$0.00	\$0.00	\$0.00	\$0.00
Duplicating/ Printing	\$600.00	\$0.00	\$0.00	\$0.00
Advertising	\$4,000.00	\$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
7000 Operating Subtotal	\$5,000.00	\$0.00	\$0.00	\$0.00
7100 Honoraria	\$3,000.00	\$0.00	\$0.00	\$0.00
7200 Contracts	\$0.00	\$0.00	\$0.00	\$0.00
7800 Travel/Conference	\$0.00	\$0.00	\$0.00	\$0.00
7900 Special Projects	\$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
Total	\$10,000.00	\$0.00	\$0.00	\$0.00

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,

Mark Regus
Name

2/2/08
Date

mregus@gmail.com

Marisela Marquez

E-mail address

Advisor

ASSOCIATED STUDENTS 2008 - 2009 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, January 30, 2008.**
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
7000 Operating				
Telephone	\$250.00	\$0.00	\$0.00	\$0.00
Duplicating/ Printing	\$250.00	\$0.00	\$0.00	\$0.00
Advertising	\$100.00	\$0.00	\$0.00	\$0.00
Rentals/ Leases	\$0.00	\$0.00	\$0.00	\$0.00
Supplies	\$800.00	\$0.00	\$0.00	\$0.00
7000 Operating Subtotal	\$1,400.00	\$0.00	\$0.00	\$0.00
7100 Honoraria	\$600.00	\$0.00	\$0.00	\$0.00
7200 Contracts	\$0.00	\$0.00	\$0.00	\$0.00
7800 Travel/Conference	\$4,000.00	\$0.00	\$0.00	\$0.00
7900 Special Projects	\$1,000.00	\$0.00	\$0.00	\$0.00
8600 Fees	\$4,000.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$11,000.00	\$0.00	\$0.00	\$0.00

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

Amanda Burlingame
Name

gracie78955@umail.ucsb.edu
E-mail address

1/30/08
Date

Aaron Jones
Advisor

ASSOCIATED STUDENTS 2008 - 2009 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 30, 2008**.
 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
7000	Operating				
	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
7000	Operating S	\$0.00	\$0.00	\$0.00	\$0.00
7100	Honoraria	\$500.00	\$0.00	\$0.00	\$0.00
7200	Contracts	\$0.00	\$0.00	\$0.00	\$0.00
7800	Travel/Confe	\$0.00	\$0.00	\$0.00	\$0.00
7900	Special Proje	\$4,000.00	\$0.00	\$0.00	\$0.00
8600	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
	Total	\$4,500.00	\$0.00	\$0.00	\$0.00

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

Bay Grabowski
 Name

1/31/08
 Date

bay@umail.ucsb.edu
 E-mail address

Sean Lieberman
 Advisor

ASSOCIATED STUDENTS 2008 - 2009 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 by **NOON, January 30, 2008**.

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
7000	Operating				
	Telephone	\$100.00	\$0.00	\$0.00	\$0.00
	Duplicating/ Printing	\$500.00	\$0.00	\$0.00	\$0.00
	Advertising	\$2,500.00	\$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
7000	Operating Subtotal	\$4,100.00	\$0.00	\$0.00	\$0.00
7100	Honoraria	\$5,700.00	\$0.00	\$0.00	\$0.00
7200	Contracts	\$0.00	\$0.00	\$0.00	\$0.00
7800	Travel/Conference	\$3,000.00	\$0.00	\$0.00	\$0.00
7900	Special Projects	\$20,000.00	\$0.00	\$0.00	\$0.00
OTHER (include Category)					
	Co-Sponsorships, Grants	\$12,000.00	\$0.00	\$0.00	\$0.00
	Admin Assistant	\$3,600.00	\$0.00	\$0.00	\$0.00
Total		\$48,400.00	\$0.00	\$0.00	\$0.00

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

Lindsay Quock
Name

2/1/08
Date

lsquock@umail.ucsb.edu
E-mail address

Marisela Marquez
Advisor

ASSOCIATED STUDENTS 2008 - 2009 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, January 30, 2008.**

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
7000	Operating				
	Telephone	\$0.00	\$0.00	\$0.00	\$0.00
	Duplicating/ Printing	\$1,213.00	\$0.00	\$0.00	\$0.00
	Advertising	\$1,150.00	\$0.00	\$0.00	\$0.00
	Rentals/ Leases	\$0.00	\$0.00	\$0.00	\$0.00
	Supplies	\$744.00	\$0.00	\$0.00	\$0.00
7000	Operating Subtotal	\$3,107.00	\$0.00	\$0.00	\$0.00
7100	Honoraria	\$0.00	\$0.00	\$0.00	\$0.00
7200	Contracts	\$0.00	\$0.00	\$0.00	\$0.00
7800	Travel/Conference	\$32,850.00	\$0.00	\$0.00	\$0.00
7900	Special Projects	\$25,000.00	\$0.00	\$0.00	\$0.00
	OTHER (incl Fees	\$12,400.00			
		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
Total		\$73,357.00	\$0.00	\$0.00	\$0.00

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

Christine Byon

Name

Marisela Marquez

E-mail address

Associated Students 2008-2009 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, January 30, 2008**.

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
7000	Operating				
	Telephone	\$0.00	\$0.00	\$0.00	\$0.00
	Duplicating/ Printing	\$4,000.00	\$0.00	\$0.00	\$0.00
	Advertising	\$200.00	\$0.00	\$0.00	\$0.00
	Rentals/ Leases	\$0.00	\$0.00	\$0.00	\$0.00
	Supplies	\$1,090.00	\$0.00	\$0.00	\$0.00
7000	Operating Subtotal	\$5,290.00	\$0.00	\$0.00	\$0.00
7100	Honoraria	\$1,000.00	\$0.00	\$0.00	\$0.00
7200	Contracts	\$0.00	\$0.00	\$0.00	\$0.00
7800	Travel/Conference	\$0.00	\$0.00	\$0.00	\$0.00
7900	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
	Total	\$6,290.00	\$0.00	\$0.00	\$0.00

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,

Jessica Nieblas
Name

1/30/08
Date

jessica_nieblas@umail.ucsb.edu
E-mail address

Marilyn Duker
Advisor

Associated Students 2008-2009 Budget Request
Boards, Committees, Commissions & Councils Requesting Funds

Name of Organization WORMS
A.S. Account Number 498

This "**Budget Request**" must be completed and submitted via e-mail to
budgets@as.ucsb.edu by **NOON, January 30, 2008**.
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
7000	Operating				
	Telephone	\$0.00	\$0.00	\$0.00	\$0.00
	Duplicating/	\$300.00	\$0.00	\$0.00	\$0.00 #
	Advertising	\$400.00	\$0.00	\$0.00	\$0.00
	Rentals/ Leas	\$0.00	\$0.00	\$0.00	\$0.00
	Supplies	\$2,600.00	\$0.00	\$0.00	\$0.00
7000	Operating S	\$3,300.00	\$0.00	\$0.00	\$0.00
7100	Honoraria	\$0.00	\$0.00	\$0.00	\$0.00
7200	Contracts	\$2,800.00	\$0.00	\$0.00	\$0.00
7800	Travel/Confe	\$0.00	\$0.00	\$0.00	\$0.00
7900	Special Proje	\$0.00	\$0.00	\$0.00	\$0.00
	Outreach	\$600.00			
		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
	Total	\$6,700.00	\$0.00	\$0.00	\$0.00

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

Scott Bull
Name

1/30/08
Date

scottb@as.ucsb.edu
E-mail address

Scott Bull
Advisor

ASSOCIATED STUDENTS 2008 - 2009 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, January 30, 2008**.
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
7000	Operating				
	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
7000	Operating Subtotal	\$0.00	\$0.00	\$0.00	\$0.00
7100	Honoraria	\$48,500.00	\$0.00	\$0.00	\$0.00
7200	Contracts	\$0.00	\$0.00	\$0.00	\$0.00
7800	Travel/Conference	\$0.00	\$0.00	\$0.00	\$0.00
7900	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
	Total	\$48,500.00	\$0.00	\$0.00	\$0.00

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

1/30/08

Name

Cindy Lopez

E-mail address

ASSOCIATED STUDENTS 2008 - 2009 BUDGET REQUEST
Boards, Committees, Commissions & Councils Requesting Funds

Name of Organization USSA
 A.S. Account Number

budgets@as.ucsb.edu by **NOON, January 30, 2008.**

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
7000	Operating				
	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
7000	Operating S	\$0.00	\$0.00	\$0.00	\$0.00
7100	Honoraria	\$0.00	\$0.00	\$0.00	\$0.00
7200	Contracts	\$20,000.00	\$0.00	\$0.00	\$0.00
7800	Travel/Confe	\$0.00	\$0.00	\$0.00	\$0.00
7900	Special Proje	\$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
	Total	\$20,000.00	\$0.00	\$0.00	\$0.00

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

Christine Byon
 Name

 Date

 E-mail address

Marisela Marquez
 Advisor