

2005-2006 ASSOCIATED STUDENTS' BUDGET

(Approved Leg Council 5/4/05)

17,000 Students per quarter

7,000 Summer Students

AS INCOME

	2005-06		Summer
17,000 Students x \$56.23 X 3 quarters	\$2,867,730.00		
Capital Reserve Dividend & Interest	\$4,307.57		
Operating Interest	\$9,098.18		
Recharge	\$109,745.20		
Suspense Account	\$26,134.00		
Capital Reserve Transfer	\$0.00		
University Designated	Summer	\$13.34	\$93,380.00
\$3.33 Parking	Summer	\$3.33	\$23,310.00
\$1.00 ASPB	Summer	\$5.50	\$38,500.00
\$.20 each Womyn's Comm & TBTN	Summer	\$0.40	\$2,800.00
27.50 x 2/3 = \$18.33 less \$2.34 (ASPB) = \$15.99	Summer	\$15.99	\$111,930.00
Total Income	\$3,017,014.95	\$38.56	\$269,920.00

Reg Fees

Other Revenue

LOCK-INS

AS Undesignated

Total AS Allocations

AS Undesignated			AS Lock-in Do not change	Summer Quarter	AS Lock-in Do not change
AS Undesignated	\$	9.10	\$464,100.00	\$6.07	\$42,490.00
310 Campaign Issues	\$800.00		-\$800.00		\$0.00
Total AS Undesignated	\$	9.10	\$463,300.00	\$6.07	\$42,490.00

AS Designated		One Quarter	Three Quarters	AS Lock-in Do not change	Summer Quarter	AS Lock-in Do not change
200 Bike Shop		\$0.75	\$2.25	\$38,250.00	\$0.50	\$3,500.00
305 Bicycle System		\$0.75	\$2.25	\$38,250.00	\$0.50	\$3,500.00
312 Childcare		\$0.25	\$0.75	\$12,750.00	\$0.17	\$1,190.00
315 Communications Personnel		\$2.25	\$6.75	\$114,750.00	\$1.49	\$10,430.00
320 CAB		\$1.15	\$3.45	\$58,650.00	\$0.77	\$5,390.00
325 Daily Nexus		\$0.85	\$2.55	\$43,350.00	\$0.57	\$3,990.00
333 Environmental Affairs Board		\$0.25	\$0.75	\$12,750.00	\$0.17	\$1,190.00
335 EOP		\$1.25	\$3.75	\$63,750.00	\$0.83	\$5,810.00
348 I.V. Improvements		\$1.50	\$4.50	\$76,500.00	\$1.00	\$7,000.00
349 I.V. Tenants Union		\$1.00	\$3.00	\$51,000.00	\$0.66	\$4,620.00
350 Legal Service		\$1.50	\$4.50	\$76,500.00	\$1.00	\$7,000.00
355 Parking		\$3.33	\$9.99	\$169,830.00	\$3.33	\$23,310.00
360 Recycling		\$0.75	\$2.25	\$38,250.00	\$0.50	\$3,500.00
365 SCORE		\$0.26	\$0.78	\$13,260.00	\$0.17	\$1,190.00
368 Shoreline		\$3.00	\$9.00	\$153,000.00	\$0.00	\$0.00
380 Womyn's Commission		\$0.20	\$0.60	\$10,200.00	\$0.20	\$1,400.00
382 Take Back the Night		\$0.20	\$0.60	\$10,200.00	\$0.20	\$1,400.00
385 UC Student Association		\$0.35	\$1.05	\$17,850.00	\$0.23	\$1,610.00
395 Yearbook - La Cumbre		\$0.84	\$2.52	\$42,840.00	\$0.56	\$3,920.00
Total AS Designated		\$20.43	\$61.29	\$1,041,930.00	\$12.85	\$89,950.00

230 KCSB		\$1.20	\$3.60	\$61,200.00	\$0.80	\$5,600.00
300/301 Program Board		\$5.50	\$16.50	\$280,500.00	\$5.50	\$38,500.00
Total AS Lock-in		\$27.13	\$81.39	\$1,383,630.00	\$19.15	\$134,050.00

Total A.S Fees Received	\$	36.23		\$1,847,730.00	\$25.22	\$176,540.00
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University Designated

University Designate

University Designated			Do not change	University Designate Do not change		
330 Disabled Students Program		\$1.75	\$5.25	\$89,250.00	\$1.17	\$8,190.00
330 Intramurals		\$2.50	\$7.50	\$127,500.00	\$1.67	\$11,690.00
330 Multicultural Center		\$0.75	\$2.25	\$38,250.00	\$0.50	\$3,500.00
330 Student Health		\$12.00	\$36.00	\$612,000.00	\$8.00	\$56,000.00
330 University Children's Center		\$3.00	\$9.00	\$153,000.00	\$2.00	\$14,000.00
Total University Designated		\$20.00	\$60.00	\$1,020,000.00	\$13.34	\$93,380.00

Total A.S. Fees	\$	56.23		\$2,867,730.00	\$38.56	\$269,920.00
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2005-2006 ASSOCIATED STUDENTS' BUDGET17,000 Students per quarter7,000 Summer Students**AS ALLOCATIONS**

		Final	Finance Bd
AS FUNd (Unallocated)		\$10,265.95	\$39,560.95
Capital Improvements		\$0.00	\$0.00
Capital Reserve		\$0.00	\$0.00
Sub-total		\$10,265.95	\$39,560.95
Departments		Final	Finance Bd
110	A.S. Administration	\$24,600.00	\$24,370.00
112	Flack Intern	\$2,000.00	\$600.00
125	Staff Salaries	\$478,319.00	\$443,319.00
130	Central Telephones	\$1,000.00	\$1,000.00
140	External Audit	\$14,100.00	\$14,100.00
150	Main Office	\$17,800.00	\$17,800.00
175	Mail Service	\$800.00	\$800.00
180	Tech Support	\$3,250.00	\$3,250.00
185	University Recharges	\$15,500.00	\$15,500.00
Sub-total Departments		\$557,369.00	\$520,739.00
Boards & Committees		Final	Finance Bd
400	Academic Affairs Board	\$50.00	\$50.00
402	AS Internal Vice-President (IVP)	\$2,000.00	\$1,000.00
404	AS President	\$2,000.00	\$1,000.00
406	Attorney General	\$0.00	\$0.00
408	Business Services	\$0.00	\$0.00
418	C.O.D.A.	\$500.00	\$500.00
420	Comm on Comm & Comm/Comm Coordinator	\$50.00	\$200.00
425	COPS	\$500.00	\$500.00
432	Constitution & By-Laws	\$0.00	\$0.00
436	Controller	\$0.00	\$0.00
440	Elections	\$6,000.00	\$3,800.00
452	Finance Board	\$400.00	\$400.00
458	Investment Committee	\$100.00	\$0.00
464	Judicial Council	\$0.00	\$0.00
468	Legislative Council	\$11,000.00	\$8,000.00
478	Media Relations	\$3,000.00	\$300.00
479	Queer Commission	\$1,200.00	\$1,200.00
482	State Affairs Org. Director (SAOD)	\$1,125.00	\$2,000.00
484	Student Advocate	\$0.00	\$0.00
485	Student Lobby	\$7,415.00	\$2,050.00
488	EVPLA (Local)	\$2,000.00	\$575.00
492	EVPSA (State)	\$17,000.00	\$10,000.00
496	Womyn's Journal	\$3,000.00	\$3,000.00
499	Honoraria (Exec Officers' Fees)	\$30,100.00	\$30,100.00
Sub-total Boards & Committees		\$87,440.00	\$64,675.00
Student Groups			
Student Groups		\$0.00	\$0.00
Sub-total Student Groups		\$0.00	\$0.00
Total Allocations		\$3,286,934.95	\$624,974.95
2005-2006 Income		\$3,286,934.95	\$655,074.95
Difference		\$0.00	\$30,100.00

Total

\$3,286,934.95
\$3,137,650.00
\$149,284.95
\$505,790.00
\$655,074.95

Total

\$506,590.00
\$506,590.00

Total

\$41,750.00
\$41,750.00
\$13,940.00
\$125,180.00
\$64,040.00
\$47,340.00
\$13,940.00
\$69,560.00
\$83,500.00
\$55,620.00
\$83,500.00
\$193,140.00
\$41,750.00
\$14,450.00
\$153,000.00
\$11,600.00
\$11,600.00
\$19,460.00
\$46,760.00
\$1,131,880.00
\$66,800.00
\$319,000.00
\$1,517,680.00
\$2,024,270.00

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Total

\$97,440.00
\$139,190.00
\$41,750.00
\$668,000.00
\$167,000.00
\$1,113,380.00
\$3,137,650.00

AS President

\$10,265.95
\$0.00
\$0.00
\$10,265.95

AS President

\$24,600.00
\$2,000.00
\$478,319.00
\$1,000.00
\$14,100.00
\$17,800.00
\$800.00
\$3,250.00
\$15,500.00
\$557,369.00

AS President

\$50.00
\$2,000.00
\$2,000.00
\$0.00
\$0.00
\$500.00
\$50.00
\$500.00
\$0.00
\$0.00
\$6,000.00
\$400.00
\$100.00
\$0.00
\$11,000.00
\$3,000.00
\$1,200.00
\$1,125.00
\$0.00
\$7,415.00
\$2,000.00
\$17,000.00
\$3,000.00
\$30,100.00
\$87,440.00

\$0.00
\$0.00

\$655,074.95
\$655,074.95
\$0.00

ASSOCIATED STUDENTS 2005 - 2006 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, February 2, 2005**.

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	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00
6600	General Assistance	\$7,100.00	\$7,100.00	\$7,100.00	\$7,100.00
7000	Operating				
	Telephone	\$2,800.00	\$2,800.00	\$2,800.00	\$2,800.00
	Duplicating/ Printing	\$0.00	\$0.00	\$0.00	\$0.00
	Advertising	\$0.00	\$0.00	\$0.00	\$0.00
	Rentals/ Leases	\$6,200.00	\$6,200.00	\$6,200.00	\$6,200.00
	Supplies	\$4,500.00	\$4,270.00	\$4,500.00	\$4,500.00
7000	Operating Subtotal	\$13,500.00	\$13,270.00	\$13,500.00	\$13,500.00
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	\$24,600.00	\$24,370.00	\$24,600.00	\$24,600.00

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

Date

Claudia Alphin

E-mail address

Advisor

ASSOCIATED STUDENTS 2005 - 2006 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, February 2, 2005**.

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	\$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	\$100.00	\$100.00	\$0.00	\$0.00
7000	Operating Subtotal	\$150.00	\$100.00	\$0.00	\$0.00
7100	Honoraria	\$2,000.00	\$500.00	\$2,000.00	\$2,000.00
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	\$2,150.00	\$600.00	\$2,000.00	\$2,000.00

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Nati D. Martinez
Name

2/1/01
Date

dond@as.ucsb.edu
E-mail address

Don Daves Rougeaux
Advisor

Associated Students 2005-2006 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, February 2, 2005**.
 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	\$472,819.00	\$437,819.00	\$472,819.00	\$472,819.00
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	\$5,500.00	\$5,500.00	\$5,500.00	\$5,500.00
		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
	Total	\$478,319.00	\$443,319.00	\$478,319.00	\$478,319.00

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Claudia Rae Alphin
 Name

2/5/05
 Date

claudiaa@as.ucsb.edu
 E-mail address

Claudia Alphin
 Advisor

ASSOCIATED STUDENTS 2005 - 2006 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, February 2, 2005.**

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	\$5,300.00	\$5,300.00	\$5,300.00	\$5,300.00
6600	General Assistance	\$9,100.00	\$9,100.00	\$9,100.00	\$9,100.00
7000	Operating				
	Telephone	\$2,000.00	\$800.00	\$800.00	\$800.00
	Duplicating/ Printing	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00
	Advertising	\$0.00	\$0.00	\$0.00	\$0.00
	Rentals/ Leases	\$0.00	\$0.00	\$0.00	\$0.00
	Supplies	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00
7000	Operating Subtotal	\$4,600.00	\$3,400.00	\$3,400.00	\$3,400.00
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	\$19,000.00	\$17,800.00	\$17,800.00	\$17,800.00

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

 Aaron Jones
Name

 1-Feb-01
Date

 aaronj@as.ucsb.edu
E-mail address

 Aaron Jones
Advisor

ASSOCIATED STUDENTS 2005 - 2006 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, February 2, 2005.

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	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
7000	Operating Subtotal	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
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	\$750.00	\$750.00	\$750.00
		\$0.00	\$0.00	\$0.00	\$0.00
Total		\$2,500.00	\$3,250.00	\$3,250.00	\$3,250.00

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

1/31/01
Date

seanl@as.ucsb.edu
E-mail address

Sean Lieberman
Advisor

ASSOCIATED STUDENTS 2005 - 2006 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 2, 2005**.

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	\$15,500.00	\$15,500.00	\$15,500.00	\$15,500.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$15,500.00	\$15,500.00	\$15,500.00	\$15,500.00

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,

Mary K. Hunt
Name

1/13/01
Date

maryh@as.ucsb.edu
E-mail address

Mary Hunt
Advisor

ASSOCIATED STUDENTS 2005 - 2006 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 2, 2005**.
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
7900 Special Projects	\$500.00	\$50.00	\$50.00	\$50.00
OTHER (include Category)				
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$500.00	\$50.00	\$50.00	\$50.00

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

Alexandria Flyer
Name

1/31/01
Date

adflier@umail.ucsb.edu

James To

E-mail address

Advisor

ASSOCIATED STUDENTS 2005 - 2006 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, February 2, 2005**.
 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	\$50.00	\$50.00	\$50.00
Duplicating/ Printing	\$100.00	\$100.00	\$100.00	\$100.00
Advertising	\$0.00	\$0.00	\$0.00	\$0.00
Rentals/ Leases	\$0.00	\$0.00	\$0.00	\$0.00
Supplies	\$50.00	\$50.00	\$50.00	\$50.00
7000 Operating Subtotal	\$200.00	\$200.00	\$200.00	\$200.00
7100 Honoraria	\$0.00	\$0.00	\$0.00	\$0.00
7200 Contracts	\$0.00	\$0.00	\$0.00	\$0.00
7800 Travel/Conference	\$500.00	\$500.00	\$500.00	\$500.00
7900 Special Projects	\$300.00	\$300.00	\$1,300.00	\$1,300.00
OTHER (include Category)				
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$1,000.00	\$1,000.00	\$2,000.00	\$2,000.00

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

 Name

 Date

Don Daves-Rougeaux

E-mail address

Advisor

ASSOCIATED STUDENTS 2005 - 2006 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 2, 2005.**
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	\$25.00	\$25.00	\$25.00	\$25.00
Duplicating/ Printing	\$100.00	\$100.00	\$100.00	\$100.00
Advertising	\$0.00	\$0.00	\$0.00	\$0.00
Rentals/ Leases	\$0.00	\$0.00	\$0.00	\$0.00
Supplies	\$25.00	\$25.00	\$25.00	\$25.00
7000 Operating Subtotal	\$150.00	\$150.00	\$150.00	\$150.00
7100 Honoraria	\$0.00	\$0.00	\$0.00	\$0.00
7200 Contracts	\$0.00	\$0.00	\$0.00	\$0.00
7800 Travel/Conference	\$200.00	\$800.00	\$800.00	\$800.00
7900 Special Projects	\$50.00	\$50.00	\$1,050.00	\$1,050.00
OTHER (include Category)				
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$400.00	\$1,000.00	\$2,000.00	\$2,000.00

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

Cervin Morris
Name

2/1/01
Date

cmorris@umail.ucsb.edu

Don Daves-Rougeaux

E-mail address

Advisor

ASSOCIATED STUDENTS 2005 - 2006 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 by **NOON, February 2, 2005**.
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	\$150.00	\$0.00	\$0.00	\$0.00
7000 Operating Subtotal	\$150.00	\$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	\$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

DDR

Name

dond@as.ucsb.edu

Date

Don Daves-Rougeaux

E-mail address

Advisor

ASSOCIATED STUDENTS 2005 - 2006 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 2, 2005**.
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	\$150.00	\$0.00	\$0.00	\$0.00
7000	Operating Subtotal	\$150.00	\$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	\$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

Nati D. Martinez
Name

1/6/01
Date

natim@as.ucsb.edu

Nati Martinez

E-mail address

Advisor

ASSOCIATED STUDENTS 2005 - 2006 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 2, 2005.**

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	\$100.00	\$100.00	\$100.00
Duplicating/ Printing	\$100.00	\$100.00	\$100.00	\$100.00
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	\$200.00	\$200.00	\$200.00	\$200.00
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	\$300.00	\$300.00	\$300.00	\$300.00
OTHER (include Category)				
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$500.00	\$500.00	\$500.00	\$500.00

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

Sam Marks

Name

1/26/01

Date

sam_marks@umail.ucsb.edu

E-mail address

James To

Advisor

ASSOCIATED STUDENTS 2005 - 2006 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, February 2, 2005.**

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	\$200.00	\$200.00	\$0.00	\$0.00
	Advertising	\$900.00	\$0.00	\$0.00	\$0.00
	Rentals/ Leases	\$0.00	\$0.00	\$0.00	\$0.00
	Supplies	\$50.00	\$0.00	\$50.00	\$50.00
7000	Operating Subtotal	\$1,150.00	\$200.00	\$50.00	\$50.00
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	\$360.00	\$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		\$1,510.00	\$200.00	\$50.00	\$50.00

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,

Aaron Jones
Name

1-Feb-01
Date

aaronj@as.ucsb.edu
E-mail address

Aaron Jones
Advisor

ASSOCIATED STUDENTS 2005 - 2006 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 2, 2005.**

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	\$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	\$1,000.00	\$500.00	\$500.00	\$500.00
OTHER (include Category)				
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$1,000.00	\$500.00	\$500.00	\$500.00

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 and correct.

Eva von Thury lightbrite77@hotmail.com

Name

Date

pamv@as.ucsb.edu

E-mail address

Pam Van Dyk

Advisor

ASSOCIATED STUDENTS 2005 - 2006 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, February 2, 2005**.

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	\$150.00	\$0.00	\$0.00	\$0.00
7000 Operating Subtotal	\$150.00	\$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	\$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 of my knowledge, true. If

DDR

Name

2/1/01

Date

dond@as.ucsb.edu

E-mail address

Don Daves-Rougeaux

Advisor

E-mail address

Advisor

ASSOCIATED STUDENTS 2005 - 2006 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 2, 2005**.
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	\$2,000.00	\$2,000.00	\$4,200.00	\$4,200.00
Rentals/ Leases	\$0.00	\$0.00	\$0.00	\$0.00
Supplies	\$500.00	\$500.00	\$500.00	\$500.00
7000 Operating Subtotal	\$2,500.00	\$2,500.00	\$4,700.00	\$4,700.00
7100 Honoraria	\$0.00	\$0.00	\$0.00	\$0.00
7200 Contracts	\$1,300.00	\$1,300.00	\$1,300.00	\$1,300.00
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	\$3,800.00	\$3,800.00	\$6,000.00	\$6,000.00

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

Ashley Fard
Name

1/24/01
Date

ashfard@umail.ucsb.edu
E-mail address

Pam Van Dyk
Advisor

ASSOCIATED STUDENTS 2005 - 2006 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, February 2, 2005**.

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	\$150.00	\$150.00	\$150.00
Advertising	\$25.00	\$25.00	\$25.00	\$25.00
Rentals/ Leases	\$0.00	\$0.00	\$0.00	\$0.00
Supplies	\$0.00	\$0.00	\$0.00	\$0.00
7000 Operating Subtotal	\$175.00	\$175.00	\$175.00	\$175.00
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	\$225.00	\$225.00	\$225.00	\$225.00
OTHER (include Category)				
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$400.00	\$400.00	\$400.00	\$400.00

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

Bill Shiebler
Name

2/1/01
Date

wshiebler@aol.com
E-mail address

Mary Hunt
Advisor

ASSOCIATED STUDENTS 2005 - 2006 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 2, 2005**.

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	\$150.00	\$0.00	\$100.00	\$100.00
7000 Operating Subtotal	\$150.00	\$0.00	\$100.00	\$100.00
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	\$150.00	\$0.00	\$100.00	\$100.00

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,

Nati D. Martinez
Name

2/1/01
Date

natim@as.ucsb.edu
E-mail address

Nati D. Martinez
Advisor

ASSOCIATED STUDENTS 2005 - 2006 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, February 2, 2005.**

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	\$150.00	\$0.00	\$0.00	\$0.00
7000	Operating Subtotal	\$150.00	\$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	\$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 of

DDR
Name

2/1/01
Date

dond@as.ucsb.edu

Don Daves-Rougeaux

E-mail address

Advisor

ASSOCIATED STUDENTS 2005 - 2006 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, February 2, 2005.**

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	\$100.00	\$100.00	\$100.00
Duplicating/ Printing	\$700.00	\$700.00	\$700.00	\$700.00
Advertising	\$0.00	\$0.00	\$0.00	\$0.00
Rentals/ Leases	\$0.00	\$0.00	\$0.00	\$0.00
Supplies	\$200.00	\$200.00	\$200.00	\$200.00
7000 Operating Subtotal	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
7100 Honoraria	\$0.00	\$0.00	\$0.00	\$0.00
7200 Contracts	\$0.00	\$0.00	\$0.00	\$0.00
7800 Travel/Conference	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
7900 Special Projects	\$9,000.00	\$6,000.00	\$9,000.00	\$9,000.00
OTHER (include Category)				
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$11,000.00	\$8,000.00	\$11,000.00	\$11,000.00

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

Name

dond@as.ucsb.edu

Date

Don Daves-Rougeaux

E-mail address

Advisor

ASSOCIATED STUDENTS 2005 - 2006 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 2, 2005**.

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	\$400.00	\$200.00	\$400.00	\$400.00
Rentals/ Leases	\$0.00	\$0.00	\$0.00	\$0.00
Supplies	\$200.00	\$100.00	\$200.00	\$200.00
7000 Operating Subtotal	\$600.00	\$300.00	\$600.00	\$600.00
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	\$2,400.00	\$2,400.00
OTHER (include Category)				
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$600.00	\$300.00	\$3,000.00	\$3,000.00

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,

Sam Giles
Name

1/30/01
Date

samthemangiles@gmail.com
E-mail address

Denise Rinaldi
Advisor

ASSOCIATED STUDENTS 2005 - 2006 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, February 2, 2005**.

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	\$100.00	\$100.00	\$100.00	\$100.00
Duplicating/ Printing	\$400.00	\$400.00	\$400.00	\$400.00
Advertising	\$0.00	\$0.00	\$0.00	\$0.00
Rentals/ Leases	\$0.00	\$0.00	\$0.00	\$0.00
Supplies	\$300.00	\$300.00	\$300.00	\$300.00
7000 Operating Subtotal	\$800.00	\$800.00	\$800.00	\$800.00
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	\$400.00	\$400.00	\$400.00	\$400.00
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	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00

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

Aaron Jones

Name

1-Feb-01

Date

aaronj@as.ucsb.edu

E-mail address

Aaron Jones

Advisor

ASSOCIATED STUDENTS 2005 - 2006 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 2, 2005**.

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	\$100.00	\$100.00	\$100.00
	Advertising	\$25.00	\$25.00	\$25.00	\$25.00
	Rentals/ Leases	\$0.00	\$0.00	\$0.00	\$0.00
	Supplies	\$100.00	\$100.00	\$100.00	\$100.00
7000	Operating Subtotal	\$225.00	\$225.00	\$225.00	\$225.00
7100	Honoraria	\$0.00	\$0.00	\$0.00	\$0.00
7200	Contracts	\$0.00	\$0.00	\$0.00	\$0.00
7800	Travel/Conference	\$700.00	\$1,575.00	\$700.00	\$700.00
7900	Special Projects	\$200.00	\$200.00	\$200.00	\$200.00
	OTHER (include Category)				
		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
	Total	\$1,125.00	\$2,000.00	\$1,125.00	\$1,125.00

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

Bill Shiebler
Name

2/1/01
Date

wshiebler@aol.com

Aaron Jones

E-mail address

Advisor

ASSOCIATED STUDENTS 2005 - 2006 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 2, 2005**.
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	\$150.00	\$0.00	\$0.00	\$0.00
7000 Operating Subtotal	\$150.00	\$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	\$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,

DDR
Name

Date

dond@as.ucsb.edu

Don Daves-Rougeaux

E-mail address

Advisor

AS Allocations (Departments 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 2, 2005**.
 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	\$450.00	\$450.00	\$450.00	\$450.00
Advertising	\$0.00	\$0.00	\$0.00	\$0.00
Rentals/ Leases	\$0.00	\$0.00	\$0.00	\$0.00
Supplies	\$200.00	\$200.00	\$200.00	\$200.00
7000 Operating Subtotal	\$650.00	\$650.00	\$650.00	\$650.00
7100 Honoraria	\$0.00	\$0.00	\$0.00	\$0.00
7200 Contracts	\$0.00	\$0.00	\$0.00	\$0.00
7800 Travel/Conference	\$150.00	\$150.00	\$150.00	\$150.00
7900 Special Projects	\$1,250.00	\$1,250.00	\$6,615.00	\$6,615.00
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	\$2,050.00	\$2,050.00	\$7,415.00	\$7,415.00

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

Aaron Jones
Name

Date

aaronj@as.ucsb.edu
E-mail address

Aaron Jones
Advisor

ASSOCIATED STUDENTS 2005 - 2006 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, February 2, 2005.**

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	\$50.00	\$50.00	\$50.00	\$50.00
Advertising	\$75.00	\$75.00	\$75.00	\$75.00
Rentals/ Leases	\$200.00	\$200.00	\$200.00	\$200.00
Supplies	\$50.00	\$50.00	\$50.00	\$50.00
7000 Operating Subtotal	\$375.00	\$375.00	\$375.00	\$375.00
7100 Honoraria	\$0.01	\$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	\$200.00	\$200.00	\$1,625.00	\$1,625.00
OTHER (include Category)				
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$575.01	\$575.00	\$2,000.00	\$2,000.00

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

Jared Renfro
Name

1/31/01
Date

renfro@umail.ucsb.edu
E-mail address

Don Daves-Rougeaux
Advisor

ASSOCIATED STUDENTS 2005 - 2006 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 2, 2005.**

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	\$200.00	\$200.00	\$200.00	\$200.00
Duplicating/ Printing	\$800.00	\$800.00	\$800.00	\$800.00
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	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
7100 Honoraria	\$0.00	\$0.00	\$0.00	\$0.00
7200 Contracts	\$0.00	\$0.00	\$0.00	\$0.00
7800 Travel/Conference	\$15,000.00	\$8,000.00	\$15,000.00	\$15,000.00
7900 Special Projects	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
OTHER (include Category)				
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$17,000.00	\$10,000.00	\$17,000.00	\$17,000.00

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

Felicia Cruz
Name

2/1/01

fcruz@umail.ucsb.edu

Don Daves-Rougeaux

E-mail address

Associated Students 2005-2006 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 2, 2005**.

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	\$3,000.00	\$3,000.00	\$3,000.00
	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	\$4,000.00	\$3,000.00	\$3,000.00	\$3,000.00
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	\$4,000.00	\$3,000.00	\$3,000.00	\$3,000.00

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,

Janett Cardiel
Name

1/31/01
Date

E-mail address

Marilyn Dukes
Advisor

ASSOCIATED STUDENTS 2005 - 2006 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 2, 2005**.

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	\$30,100.00	\$30,100.00	\$30,100.00	\$30,100.00
7200	Contracts	\$0.00	\$0.00	\$0.00	\$0.00
7800	Travel/Confe	\$0.00	\$0.00	\$0.00	\$0.00
7900	Special Proje	\$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	\$30,100.00	\$30,100.00	\$30,100.00	\$30,100.00

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

Mary K. Hunt

Name

January 31, 2005

Date

maryh@as.ucsb.edu

Mary Hunt

E-mail address

Advisor