

2006-2007 ASSOCIATED STUDENTS' BUDGET

(Approved Leg Council 5/10/06)

17,200 Students per quarter

Updated

7,750 Summer Students

AS INCOME

	2006-07	Summer	Total
17,200 Students x \$56.23 X 3 quarters	\$2,901,468.00		
Operating Interest	\$10,638.47		
Trustee Interest	\$14,251.86		
Capital Reserve Dividend & Interest	\$7,807.12		
Suspense Account	\$30,075.00		
Recharges	\$111,493.00		
Capital Reserve Transfer	\$0.00		
Summer Fees \$38.56 x 7,750 students	Summer	\$38.56	\$298,840.00
	AS Summer Fees \$38.56		
Total Income	\$3,075,733.45	\$298,840.00	\$3,374,573.45

Reg Fees	\$3,200,308.00
Other Revenue	\$174,265.45
AS Undesignated	\$515,802.50
Total AS Allocations	\$690,067.95

AS Undesignated	AS Lock-in Do not change	Summer Quarter	AS Lock-in Do not change	Total
AS Undesignated	\$ 9.10		\$469,560.00	\$6.07
310 Campaign Issues	\$800.00		-\$800.00	\$0.00
Total AS Undesignated	\$ 9.10		\$468,760.00	\$6.07

AS Designated	One Quarter	Three Quarters	AS Lock-in Do not change	Summer Quarter	AS Lock-in Do not change	Total
200 Bike Shop	\$0.75	\$2.25	\$38,700.00	\$0.50	\$3,875.00	\$42,575.00
305 Bicycle System	\$0.75	\$2.25	\$38,700.00	\$0.50	\$3,875.00	\$42,575.00
312 Childcare	\$0.25	\$0.75	\$12,900.00	\$0.17	\$1,317.50	\$14,217.50
315 Communications Personnel	\$2.25	\$6.75	\$116,100.00	\$1.49	\$11,547.50	\$127,647.50
320 CAB	\$1.15	\$3.45	\$59,340.00	\$0.77	\$5,967.50	\$65,307.50
325 Daily Nexus	\$0.85	\$2.55	\$43,860.00	\$0.57	\$4,417.50	\$48,277.50
333 Environmental Affairs Board	\$0.25	\$0.75	\$12,900.00	\$0.17	\$1,317.50	\$14,217.50
335 EOP	\$1.25	\$3.75	\$64,500.00	\$0.83	\$6,432.50	\$70,932.50
348 I.V. Improvements	\$1.50	\$4.50	\$77,400.00	\$1.00	\$7,750.00	\$85,150.00
349 I.V. Tenants Union	\$1.00	\$3.00	\$51,600.00	\$0.66	\$5,115.00	\$56,715.00
350 Legal Service	\$1.50	\$4.50	\$77,400.00	\$1.00	\$7,750.00	\$85,150.00
355 Parking	\$3.33	\$9.99	\$171,828.00	\$3.33	\$25,807.50	\$197,635.50
360 Recycling	\$0.75	\$2.25	\$38,700.00	\$0.50	\$3,875.00	\$42,575.00
365 SCORE	\$0.26	\$0.78	\$13,416.00	\$0.17	\$1,317.50	\$14,733.50
368 Shoreline	\$3.00	\$9.00	\$154,800.00	\$0.00	\$0.00	\$154,800.00
380 Womyn's Commission	\$0.20	\$0.60	\$10,320.00	\$0.20	\$1,550.00	\$11,870.00
382 Take Back the Night	\$0.20	\$0.60	\$10,320.00	\$0.20	\$1,550.00	\$11,870.00
385 UC Student Association	\$0.35	\$1.05	\$18,060.00	\$0.23	\$1,782.50	\$19,842.50
395 Yearbook - La Cumbre	\$0.84	\$2.52	\$43,344.00	\$0.56	\$4,340.00	\$47,684.00
Total AS Designated	\$20.43	\$61.29	\$1,054,188.00	\$12.85	\$99,587.50	\$1,153,775.50

230 KCSB	\$1.20	\$3.60	\$61,920.00	\$0.80	\$6,200.00	\$68,120.00
300/301 Program Board	\$5.50	\$16.50	\$283,800.00	\$5.50	\$42,625.00	\$326,425.00
Total AS Lock-in	\$27.13	\$81.39	\$1,399,908.00	\$19.15	\$148,412.50	\$1,548,320.50

Total A.S Fees Received	\$ 36.23	\$1,869,468.00	\$25.22	\$195,455.00	\$2,064,923.00
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University Designated	University Designated Do not change		University Designated Do not change		Total	
330 Disabled Students Program	\$1.75	\$5.25	\$90,300.00	\$1.17	\$9,067.50	\$99,367.50
330 Intramurals	\$2.50	\$7.50	\$129,000.00	\$1.67	\$12,942.50	\$141,942.50
330 Multicultural Center	\$0.75	\$2.25	\$38,700.00	\$0.50	\$3,875.00	\$42,575.00
330 Student Health	\$12.00	\$36.00	\$619,200.00	\$8.00	\$62,000.00	\$681,200.00
330 University Children's Center	\$3.00	\$9.00	\$154,800.00	\$2.00	\$15,500.00	\$170,300.00
Total University Designated	\$20.00	\$60.00	\$1,032,000.00	\$13.34	\$103,385.00	\$1,135,385.00

Total A.S. Fees	\$ 56.23	\$2,901,468.00	\$38.56	\$298,840.00	\$3,200,308.00
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2006-2007 ASSOCIATED STUDENTS' BUDGET

17,200 Students per quarter
7,750 Summer Students

AS ALLOCATIONS

	Final
AS FUNd (Unallocated)	\$5,002.95
Capital Improvements	\$0.00
Capital Reserve	\$0.00
Sub-total	\$5,002.95

Departments	Final
110 A.S. Administration	\$24,600.00
112 Flacks Intern	\$2,000.00
125 Staff Salaries	\$539,860.00
130 Central Telephones	\$600.00
140 External Audit	\$15,325.00
150 Main Office	\$15,800.00
175 Mail Service	\$900.00
180 Tech Support	\$5,500.00
185 University Recharges	\$17,500.00
Sub-total Departments	\$622,085.00

Boards & Committees	Final
400 Academic Affairs Board	\$45.00
402 AS Internal Vice-President (IVP)	\$400.00
404 AS President	\$1,300.00
406 Attorney General	\$0.00
408 Business Services	\$45.00
418 C.O.D.A.	\$1,000.00
420 Comm on Comm & Comm/Comm Coordinator	\$1,300.00
425 COPS	\$195.00
432 Constitution & By-Laws	\$100.00
436 Controller	\$0.00
440 Elections	\$3,000.00
452 Finance Board	\$250.00
First Year Council	\$0.00
458 Investment Committee	\$45.00
464 Judicial Council	\$0.00
466 LAOD	\$250.00
468 Legislative Council	\$7,000.00
478 Media Relations	\$500.00
479 Queer Commission	\$1,050.00
482 State Affairs Org. Director (SAOD)	\$3,000.00
484 Student Advocate	\$2,500.00
485 Student Lobby	\$3,000.00
Technology Committee	\$0.00
488 EVPLA (Local)	\$1,400.00
492 EVPSA (State)	\$10,100.00
USSA	\$0.00
496 Womyn's Journal	\$0.00
498 WORMS	\$0.00
499 Honoraria (Exec Officers' Fees)	\$26,500.00
Sub-total Boards & Committees	\$62,980.00

Student Groups

Student Groups	\$0.00
Sub-total Student Groups	\$0.00

Total Allocations	\$3,374,573.45
2005-2006 Income	\$3,374,573.45
Difference	\$0.00

Finance Bd	AS President
\$0.00	\$3,002.95
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$3,002.95

Finance Bd	AS President
\$24,600.00	\$24,600.00
\$2,000.00	\$2,000.00
\$548,627.95	\$539,860.00
\$600.00	\$600.00
\$15,325.00	\$15,325.00
\$15,800.00	\$15,800.00
\$900.00	\$900.00
\$5,500.00	\$5,500.00
\$17,500.00	\$17,500.00
\$630,852.95	\$622,085.00

Finance Bd	AS President
\$0.00	\$45.00
\$500.00	\$200.00
\$1,550.00	\$1,000.00
\$0.00	\$0.00
\$45.00	\$45.00
\$500.00	\$1,000.00
\$900.00	\$1,300.00
\$0.00	\$0.00
\$100.00	\$100.00
\$0.00	\$0.00
\$3,000.00	\$6,000.00
\$315.00	\$250.00
\$50.00	\$45.00
\$50.00	\$0.00
\$2,500.00	\$8,000.00
\$0.00	\$250.00
\$1,050.00	\$1,050.00
\$2,000.00	\$3,000.00
\$2,500.00	\$2,500.00
\$3,000.00	\$3,000.00
\$50.00	\$45.00
\$650.00	\$650.00
\$10,000.00	\$10,000.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$30,500.00	\$26,500.00
\$59,215.00	\$64,980.00

\$0.00	\$0.00
\$0.00	\$0.00

\$690,067.95	\$690,067.95
\$690,067.95	\$690,067.95
\$0.00	\$0.00

ASSOCIATED STUDENTS 2006 - 2007 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 1, 2006.**

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

	Category	Budget Request	Finance Bd. Budget	President's Budget	FINAL Budget
6200	Staff Salaries	\$0.00	\$0.00	\$0.00	\$0.00
6500	Workstudy	\$4,000.00	\$0.00	\$0.00	\$0.00
6600	General Assistance	\$7,100.00	\$0.00	\$0.00	\$0.00
7000	Operating				
	Telephone	\$2,800.00	\$0.00	\$0.00	\$0.00
	Duplicating/ Printing	\$0.00	\$0.00	\$0.00	\$0.00
	Advertising	\$0.00	\$0.00	\$0.00	\$0.00
	Rentals/ Leases	\$6,200.00	\$0.00	\$0.00	\$0.00
	Supplies	\$4,500.00	\$0.00	\$0.00	\$0.00
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	\$24,600.00	\$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 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 2006 - 2007 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 1, 2006**.

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

	Category	Budget Request	Finance Bd. Budget	President's Budget	FINAL Budget
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	\$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	\$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	\$2,000.00	\$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

Lindsay Saito
Name

2/2/06
Date

lsaito@umail.ucsb.edu
E-mail address

Don Daves Rougeaux
Advisor

Associated Students 2006-2007 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 1, 2006**.
 For assistance in completing this form please contact your Finance Board liaison at 893-2566.

Category	Budget Request	Finance Bd. Budget	President's Budget	FINAL Budget
6200 Staff Salaries	\$534,360.00	\$543,127.95	\$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	\$5,500.00	\$5,500.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$539,860.00	\$548,627.95	\$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

 Date

claudiaa@as.ucsb.edu
 E-mail address

Claudia Alphin
 Advisor

ASSOCIATED STUDENTS 2006 - 2007 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, February 1, 2006.**

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

	Category	Budget Request	Finance Bd. Budget	President's Budget	FINAL Budget
7000	Operating				
	Telephone	\$600.00	\$0.00	\$0.00	\$0.00
	Duplicating/ Printing	\$0.00	\$0.00	\$0.00	\$0.00
	Advertising	\$0.00	\$0.00	\$0.00	\$0.00
	Rentals/ Leases	\$0.00	\$0.00	\$0.00	\$0.00
	Supplies	\$0.00	\$0.00	\$0.00	\$0.00
7000	Operating Subtotal	\$600.00	\$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
	Total	\$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 my knowledge, true. If funds are

Lilia Wilson

Name

Date

liliaw@as.ucsb.edu

E-mail address

Claudia Alphin

Advisor

ASSOCIATED STUDENTS 2006 - 2007 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, February 1, 2006.**

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	\$100.00	\$0.00	\$0.00	\$0.00
Advertising	\$0.00	\$0.00	\$0.00	\$0.00
Rentals/ Leases	\$0.00	\$0.00	\$0.00	\$0.00
Supplies	\$0.00	\$0.00	\$0.00	\$0.00
7000 Operating Subtotal	\$100.00	\$0.00	\$0.00	\$0.00
7100 Honoraria	\$0.00	\$0.00	\$0.00	\$0.00
7200 Contracts	\$15,225.00	\$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	\$15,325.00	\$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

Name

Date

E-mail address

Claudia Alphin

Advisor

ASSOCIATED STUDENTS 2006 - 2007 BUDGET REQUEST
AS Allocations (Departments Requesting Funds)

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

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

	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	\$900.00	\$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
	Total	\$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,

Lilia Wilson
 Name

 Date

 E-mail address

Claudia Alphin
 Advisor

ASSOCIATED STUDENTS 2006 - 2007 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 1, 2006.

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

	Category	Budget Request	Finance Bd. Budget	President's Budget	FINAL Budget
6200	Staff Salaries	\$0.00	\$0.00	\$0.00	\$0.00
6500	Workstudy	\$0.00	\$0.00	\$0.00	\$0.00
6600	General Assistance	\$3,000.00	\$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			
7000	Operating Subtotal	\$2,500.00	\$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	\$4,000.00	\$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	\$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, true. If funds are granted, I agree to use them in accordance with the policies and

Sean Lieberman
Name

Date

seanl@as.ucsb.edu
E-mail address

Sean Lieberman
Advisor

ASSOCIATED STUDENTS 2006 - 2007 BUDGET REQUEST
AS Allocations (Departments Requesting Funds)

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

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

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

Category	Budget Request	Finance Bd. Budget	President's Budget	FINAL Budget
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	\$17,500.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$17,500.00	\$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,

Name

Date

E-mail address

Claudia Alphin

Advisor

ASSOCIATED STUDENTS 2006- 2007 BUDGET REQUEST
Boards, Committees, Commissions & Councils Requesting Funds

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

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

Category	Budget Request	Finance Bd. Budget	President's Budget	FINAL Budget
7000 Operating				
Telephone	\$50.00	\$0.00	\$0.00	\$0.00
Duplicating/ Printing	\$50.00	\$0.00	\$0.00	\$0.00
Advertising	\$0.00	\$0.00	\$0.00	\$0.00
Rentals/ Leases	\$0.00	\$0.00	\$0.00	\$0.00
Supplies	\$50.00	\$0.00	\$0.00	\$0.00
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	\$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	\$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

Michael Friedman
Name

1/31/06
Date

James To

E-mail address

Advisor

ASSOCIATED STUDENTS 2006 - 2007 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 1, 2006**.
For assistance in completing this form please contact your Finance Board liaison at 893-2566.

Category	Budget Request	Finance Bd. Budget	President's Budget	FINAL Budget
7000 Operating				
Telephone	\$0.00	\$0.00	\$0.00	\$0.00
Duplicating/ Printing	\$100.00	\$0.00	\$0.00	\$0.00
Advertising	\$0.00	\$0.00	\$0.00	\$0.00
Rentals/ Leases	\$0.00	\$0.00	\$0.00	\$0.00
Supplies	\$100.00	\$0.00	\$0.00	\$0.00
7000 Operating Subtotal	\$200.00	\$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	\$500.00	\$0.00	\$0.00	\$0.00
7900 Special Projects	\$800.00	\$0.00	\$0.00	\$0.00
OTHER (include Category)				
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$1,500.00	\$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

Adam Graff
Name

1/31/06
Date

IVP@as.ucsb.edu

Don Daves-Rougeaux

E-mail address

Advisor

ASSOCIATED STUDENTS 2006 - 2007 BUDGET REQUEST
Boards, Committees, Commissions & Councils Requesting Funds

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

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

Category	Budget Request	Finance Bd. Budget	President's Budget	FINAL Budget
7000 Operating				
Telephone	\$100.00	\$0.00	\$0.00	\$0.00
Duplicating/ Printing	\$0.00	\$0.00	\$0.00	\$0.00
Advertising	\$0.00	\$0.00	\$0.00	\$0.00
Rentals/ Leases	\$0.00	\$0.00	\$0.00	\$0.00
Supplies	\$50.00	\$0.00	\$0.00	\$0.00
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	\$2,000.00	\$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	\$2,650.00	\$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

Chaz Whatley
Name

2/4/06
Date

whatley.chaz@gmail.com

Don Daves-Rougeaux

E-mail address

Advisor

ASSOCIATED STUDENTS 2006 - 2007 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 1, 2006**.
For assistance in completing this form please contact your Finance Board liaison at 893-2566.

Category	Budget Request	Finance Bd. Budget	President's Budget	FINAL Budget
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
OTHER (include Category)				
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$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

Date

dond@as.ucsb.edu

Don Daves-Rougeaux

E-mail address

Advisor

ASSOCIATED STUDENTS 2006 - 2007 BUDGET REQUEST
Boards, Committees, Commissions & Councils Requesting Funds

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

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

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

Felix Hu
Name

Date

felix_hu@umail.ucsb.edu

James To

E-mail address

Advisor

ASSOCIATED STUDENTS 2006 - 2007 BUDGET REQUEST
Boards, Committees, Commissions & Councils Requesting Funds

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

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

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

Category	Budget Request	Finance Bd. Budget	President's Budget	FINAL Budget
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	\$750.00	\$0.00	\$0.00	\$0.00
OTHER (include Category)				
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$1,000.00	\$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

Sam Marks

Name

1/31/06

Date

sam_marks@umail.ucsb.edu

E-mail address

James To

Advisor

ASSOCIATED STUDENTS 2006 - 2007 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** **1, 2006.**

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

Category		Budget Request	Finance Bd. Budget	President's Budget	FINAL Budget
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	\$300.00	\$0.00	\$0.00	\$0.00
	Advertising	\$600.00	\$0.00	\$0.00	\$0.00
	Rentals/ Leases	\$0.00	\$0.00	\$0.00	\$0.00
	Supplies	\$400.00	\$0.00	\$0.00	\$0.00
7000	Operating Subtotal	\$1,300.00	\$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		\$1,300.00	\$0.00	\$0.00	\$0.00

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

Samantha Nevels
Name

samantha_nevels@umail.ucsb.edu
E-mail address

31-Jan-06
Date

Aaron Jones
Advisor

N, February

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ASSOCIATED STUDENTS 2006 - 2007 BUDGET REQUEST
Boards, Committees, Commissions & Councils Requesting Funds

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

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

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

	Category	Budget Request	Finance Bd. Budget	President's Budget	FINAL Budget
7000	Operating				
	Telephone	\$50.00	\$0.00	\$0.00	\$0.00
	Duplicating/ Printing	\$50.00	\$0.00	\$0.00	\$0.00
	Advertising	\$0.00	\$0.00	\$0.00	\$0.00
	Rentals/ Leases	\$0.00	\$0.00	\$0.00	\$0.00
	Supplies	\$50.00	\$0.00	\$0.00	\$0.00
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 and correct.

Name

Date

E-mail address

James To

Advisor

ASSOCIATED STUDENTS 2006 - 2007 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 1, 2006**.

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

Category	Budget Request	Finance Bd. Budget	President's Budget	FINAL Budget
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	\$0.00	\$0.00	\$0.00	\$0.00
Supplies	\$50.00	\$0.00	\$0.00	\$0.00
7000 Operating Subtotal	\$300.00	\$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	\$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

Felix Hu

Name

Date

felix_hu@umail.ucsb.edu

E-mail address

Don Daves-Rougeaux

Advisor

E-mail address

Advisor

ASSOCIATED STUDENTS 2006 - 2007 BUDGET REQUEST
Boards, Committees, Commissions & Councils Requesting Funds

Name of Organization Elections
A.S. Account Number 440

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

Category	Budget Request	Finance Bd. Budget	President's Budget	FINAL Budget
7000 Operating				
Telephone	\$0.00	\$0.00	\$0.00	\$0.00
Duplicating/ Printing	\$0.00	\$0.00	\$0.00	\$0.00
Advertising	\$4,500.00	\$0.00	\$0.00	\$0.00
Rentals/ Leases	\$0.00	\$0.00	\$0.00	\$0.00
Supplies	\$200.00	\$0.00	\$0.00	\$0.00
7000 Operating Subtotal	\$4,700.00	\$0.00	\$0.00	\$0.00
7100 Honoraria	\$0.00	\$0.00	\$0.00	\$0.00
7200 Contracts	\$1,300.00	\$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	\$6,000.00	\$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

Justin Pabian
Name

1/25/06
Date

fjpabian@umail.ucsb.edu
E-mail address

Pam Van Dyk
Advisor

ASSOCIATED STUDENTS 2006 - 2007 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 1, 2006**.

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

Category	Budget Request	Finance Bd. Budget	President's Budget	FINAL Budget
7000 Operating				
Telephone	\$50.00	\$15.00	\$0.00	\$0.00
Duplicating/ Printing	\$500.00	\$300.00	\$0.00	\$0.00
Advertising	\$0.00	\$0.00	\$0.00	\$0.00
Rentals/ Leases	\$0.00	\$0.00	\$0.00	\$0.00
Supplies	\$0.00	\$0.00	\$0.00	\$0.00
7000 Operating Subtotal	\$550.00	\$315.00	\$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	\$50.00	\$0.00	\$0.00	\$0.00
OTHER (include Category)				
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$600.00	\$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

Aseye Allah
Name

1/30/06
Date

arkaa3@yahoo.com
E-mail address

Aaron Jones
Advisor

ASSOCIATED STUDENTS 2006 - 2007 BUDGET
Boards, Committees, Commissions & Councils Requesting Funds

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

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

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

Name

E-mail address

REQUEST

President's Budget	FINAL Budget
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
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\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00

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

1/30/06

Date

James To

Advisor

ASSOCIATED STUDENTS 2006 - 2007 BUDGET REQUEST
Boards, Committees, Commissions & Councils Requesting Funds

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

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

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

Category	Budget Request	Finance Bd. Budget	President's Budget	FINAL Budget
7000 Operating				
Telephone	\$0.00	\$0.00	\$0.00	\$0.00
Duplicating/ Printing	\$100.00	\$0.00	\$0.00	\$0.00
Advertising	\$0.00	\$0.00	\$0.00	\$0.00
Rentals/ Leases	\$0.00	\$0.00	\$0.00	\$0.00
Supplies	\$100.00	\$0.00	\$0.00	\$0.00
7000 Operating Subtotal	\$200.00	\$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	\$200.00	\$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,

Felix Hu
Name

Date

felix_hu@umail.ucsb.edu
E-mail address

Cindy Lopez
Advisor

ASSOCIATED STUDENTS 2006 - 2007 BUDGET REQUEST

Boards, Committees, Commissions & Councils Requesting Funds

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

A.S. Account Number 460

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

	Category	Budget Request	Finance Bd. Budget	President's Budget	FINAL Budget
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	\$0.00	\$0.00	\$0.00	\$0.00
7800	Travel/Confe	\$0.00	\$0.00	\$0.00	\$0.00
7900	Special Proje	\$500.00	\$0.00	\$0.00	\$0.00
OTHER (include Category)					
		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
Total		\$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,

Name

Date

E-mail address

Pam Van Dyk

Advisor

ASSOCIATED STUDENTS 2006 - 2007 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 1, 2006.**

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

	Category	Budget Request	Finance Bd. Budget	President's Budget	FINAL Budget
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	\$100.00	\$0.00	\$0.00	\$0.00
7000	Operating Subtotal	\$100.00	\$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	\$100.00	\$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

Date

dond@as.ucsb.edu

Don Daves-Rougeaux

E-mail address

Advisor

ASSOCIATED STUDENTS 2006 - 2007 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 1, 2006.**

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

Category	Budget Request	Finance Bd. Budget	President's Budget	FINAL Budget
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	\$0.00	\$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	\$9,000.00	\$0.00	\$0.00	\$0.00
OTHER (include Category)				
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
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 my knowledge, true. If funds are granted, I agree to use them in accordance with the policies and procedures of Associated Students. I further understand that the Associated Students may, at any time, review, adjust, or revoke

Adam Graff
Name

1/31/06
Date

IVP@as.ucsb.edu

Don Daves-Rougeaux

E-mail address

Advisor

ASSOCIATED STUDENTS 2006 - 2007 BUDGET REQUEST
Boards, Committees, Commissions & Councils Requesting Funds

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

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

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

Category	Budget Request	Finance Bd. Budget	President's Budget	FINAL Budget
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	\$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	\$1,000.00	\$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

1/31/06
Date

marilynd@as.ucsb.edu
E-mail address

Marilyn Dukes
Advisor

ASSOCIATED STUDENTS 2006 - 2007 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 1, 2006.**

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

Category	Budget Request	Finance Bd. Budget	President's Budget	FINAL Budget
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	\$0.00	\$0.00	\$0.00
Duplicating/ Printing	\$300.00	\$0.00	\$0.00	\$0.00
Advertising	\$0.00	\$0.00	\$0.00	\$0.00
Rentals/ Leases	\$0.00	\$0.00	\$0.00	\$0.00
Supplies	\$200.00	\$0.00	\$0.00	\$0.00
7000 Operating Subtotal	\$600.00	\$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	\$600.00	\$0.00	\$0.00	\$0.00
7900 Special Projects	\$400.00	\$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	\$1,600.00	\$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 my knowledge, true. If funds are

Aaron Jones

Name

6-Feb-06

Date

aaronj@as.ucsb.edu

E-mail address

Aaron Jones

Advisor

ASSOCIATED STUDENTS 2006 - 2007 BUDGET REQUEST
Boards, Committees, Commissions & Councils Requesting Funds

Name of Organization SAOD
A.S. Account Number 482

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

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

	Category	Budget Request	Finance Bd. Budget	President's Budget	FINAL Budget
7000	Operating				
	Telephone	\$0.00	\$0.00	\$0.00	\$0.00
	Duplicating/ Printing	\$1,000.00	\$0.00	\$0.00	\$0.00
	Advertising	\$0.00	\$0.00	\$0.00	\$0.00
	Rentals/ Leases	\$0.00	\$0.00	\$0.00	\$0.00
	Supplies	\$400.00	\$0.00	\$0.00	\$0.00
7000	Operating Subtotal	\$1,400.00	\$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	\$5,500.00	\$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	\$7,400.00	\$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

Bill Shiebler
Name

Date

wshiebler@aol.com

Aaron Jones

E-mail address

Advisor

ASSOCIATED STUDENTS 2006 - 2007 BUDGET REQUEST
Boards, Committees, Commissions & Councils Requesting Funds

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

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

Category	Budget Request	Finance Bd. Budget	President's Budget	FINAL Budget
7000 Operating				
Telephone	\$100.00	\$0.00	\$0.00	\$0.00
Duplicating/ Printing	\$500.00	\$0.00	\$0.00	\$0.00
Advertising	\$2,000.00	\$0.00	\$0.00	\$0.00
Rentals/ Leases	\$0.00	\$0.00	\$0.00	\$0.00
Supplies	\$1,200.00	\$0.00	\$0.00	\$0.00
7000 Operating Subtotal	\$3,800.00	\$0.00	\$0.00	\$0.00
7100 Honoraria	\$1,200.00	\$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	\$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	\$7,500.00	\$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,

Neil Dipaola
Name

2/1/06
Date

neild@as.ucsb.edu

Don Daves-Rougeaux

E-mail address

Advisor

ASSOCIATED STUDENTS 2006 - 2007 BUDGET REQUEST
Boards, Committees, Commissions & Councils Requesting Funds

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

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

Category	Budget Request	Finance Bd. Budget	President's Budget	FINAL Budget
7000 Operating				
Telephone	\$0.00	\$0.00	\$0.00	\$0.00
Duplicating/ Printing	\$1,000.00	\$0.00	\$0.00	\$0.00
Advertising	\$0.00	\$0.00	\$0.00	\$0.00
Rentals/ Leases	\$0.00	\$0.00	\$0.00	\$0.00
Supplies	\$1,000.00	\$0.00	\$0.00	\$0.00
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	\$10,000.00	\$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	\$12,000.00	\$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

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

Date
Aaron Jones
Advisor

ASSOCIATED STUDENTS 2006 - 2007 BUDGET REQUEST
Boards, Committees, Commissions & Councils Requesting Funds

Name of Organization Technology
A.S. Account Number 486

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

	Category	Budget Request	Finance Bd. Budget	President's Budget	FINAL Budget
7000	Operating				
	Telephone	\$0.00	\$0.00	\$0.00	\$0.00
	Duplicating/	\$150.00	\$0.00	\$0.00	\$0.00
	Advertising	\$50.00	\$0.00	\$0.00	\$0.00
	Rentals/ Leas	\$0.00	\$0.00	\$0.00	\$0.00
	Supplies	\$150.00	\$0.00	\$0.00	\$0.00
7000	Operating S	\$350.00	\$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	\$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	\$350.00	\$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

Christina Leets
Name

Date

christinaleets@hotmail.com
E-mail address

Sean Lieberman
Advisor

ASSOCIATED STUDENTS 2006 - 2007 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 1, 2006**.

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

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

Kelly Burns
Name

Date

kellyannburns@gmail.com
E-mail address

Aaron Jones
Advisor

ASSOCIATED STUDENTS 2006 - 2007 BUDGET REQUEST
Boards, Committees, Commissions & Councils Requesting Funds

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

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

	Category	Budget Request	Finance Bd. Budget	President's Budget	FINAL Budget
7000	Operating				
	Telephone	\$0.00	\$0.00	\$0.00	\$0.00
	Duplicating/ Printing	\$1,000.00	\$0.00	\$0.00	\$0.00
	Advertising	\$1,000.00	\$0.00	\$0.00	\$0.00
	Rentals/ Leases	\$0.00	\$0.00	\$0.00	\$0.00
	Supplies	\$1,000.00	\$0.00	\$0.00	\$0.00
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	\$25,000.00	\$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	\$30,000.00	\$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

Felicia Cruz

Name

fcruz@umail.ucsb.edu

Don Daves-Rougeaux

E-mail address

Associated Students 2006-2007 Budget Request

Boards, Committees, Commissions & Councils Requesting Funds

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

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

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

	Category	Budget Request	Finance Bd. Budget	President's Budget	FINAL Budget
7000	Operating				
	Telephone	\$0.00	\$0.00	\$0.00	\$0.00
	Duplicating/ Printing	\$4,000.00	\$0.00	\$0.00	\$0.00
	Advertising	\$0.00	\$0.00	\$0.00	\$0.00
	Rentals/ Leases	\$0.00	\$0.00	\$0.00	\$0.00
	Supplies	\$0.00	\$0.00	\$0.00	\$0.00
7000	Operating Subtotal	\$4,000.00	\$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
	OTHER (include Category)				
		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
	Total	\$4,000.00	\$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,

Mary Trieu
Name

1/31/06
Date

mtrieu@umail.ucsb.edu
E-mail address

Marilyn Duker
Advisor

Associated Students 2006-2007 Budget Request
Boards, Committees, Commissions & Councils Requesting Funds

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

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

	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	\$400.00	\$0.00	\$0.00	\$0.00
7000	Operating S	\$400.00	\$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	\$750.00	\$0.00	\$0.00	\$0.00
OTHER (include Category)					
		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
Total		\$1,150.00	\$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

_____ 1/31/06 _____
 Name Date

 E-mail address **Scott Bull** _____
 Advisor

ASSOCIATED STUDENTS 2006 - 2007 BUDGET REQUEST
Boards, Committees, Commissions & Councils Requesting Funds

Name of Organization Honoraria
A.S. Account Number 499

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

	Category	Budget Request	Finance Bd. Budget	President's Budget	FINAL Budget
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	\$26,500.00	\$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	\$26,500.00	\$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

Name

Cindy Lopez

E-mail address

ASSOCIATED STUDENTS 2006 - 2007 BUDGET REQUEST
Boards, Committees, Commissions & Councils Requesting Funds

Name of Organization USSA
A.S. Account Number _____

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

	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

Felicia Cruz
Name

Date

fcruz@umail.ucsb.edu
E-mail address

Don Daves-Rougeaux
Advisor