

2011 Valentine Ball Budget

	Actual Revenue		Actual totals	
Staff Senate	\$ 1,500.00		\$1,500.00	
Office of the President	\$ -		\$0.00	
Development Foundation	\$ -		\$0.00	
Student Government	\$ -	Printing, Security, Decorations, DJ	\$1,008.00	PENDING
Ticket Sales + other	<u>\$ 1,839.36</u>		<u>\$ 1,839.36</u>	
	\$ 3,339.36		<u>\$4,347.36</u>	
	Expenses			
Print and copy services	\$ 194.22			
Graphic Shop & Print Shop				
MU (Tech Fees)	\$ 78.50			
Campus Security	\$ 202.50			
IDB MU - Decorations etc.	\$ 547.81			
MU Reservations	\$ 237.50			
Catering	\$ 1,487.54			
Postage	\$ 45.55			
Video fr Tammie Reger	\$ 10.95			
DJ services	<u>\$ 300.00</u>			
	<u>\$ 3,104.57</u>		<u>\$ 3,104.57</u>	
	\$ 234.79		<u>\$1,242.79</u>	