



The University of West Florida Student Government Association

Internal Budget 21-22

Legislation: 21-22 Bill X

Author(s): Treasurer Hackett and President Gardner

First Reading: ___ 10/01/21 ___	Second Reading: ___ 10/01/21 ___
Yes: ___ 11 ___	Yes: ___ 11 ___
No: ___ 0 ___	No: ___ 0 ___
Abstain: ___ 0 ___	Abstain: ___ 0 ___

Ms. Sydney Grant
Senate Pro Tempore

Be it known that Student Government 21-22 Bill X is hereby signed on _____.

_____ Pass	_____ Veto	_____ Pass	_____ Veto
_____ Date		_____ Date	

Mr. Ruben Gardner
Student Body President

Dr. Martha Saunders
University President

SGA Internal Budget 21-22		Total	Spent	Remaining
Summer Budget (July '21-August '21)		\$8,800.00	\$1,183.71	\$7,616.29
Expenses		\$26,250.00	\$0.00	\$26,250.00
OPS (Stipends)		\$40,250.00	\$40,250.00	\$0.00
Total		\$75,300.00	\$41,433.71	\$33,866.29
President				
<i>President</i>	Line Item	Allocated	Spent	Remaining
	Special Projects	\$6,000.00	\$0.00	\$6,000.00
SUBTOTAL		\$6,000.00	\$0.00	\$6,000.00
Vice President				
<i>Vice President</i>	Line Item	Allocated	Spent	Remaining
	Freshman Committee	\$1,000.00	\$0.00	\$1,000.00
	Special Events/Projects	\$1,500.00	\$0.00	\$1,500.00
SUBTOTAL		\$2,500.00	\$0.00	\$2,500.00
Chief of Staff				
<i>Chief of Staff</i>	Line Item	Allocated	Spent	Remaining
	Special Project	\$1,000.00	\$0.00	\$1,000.00
SUBTOTAL		\$1,000.00	\$0.00	\$1,000.00
Treasurer				
<i>Treasurer</i>	Line Item	Allocated	Spent	Remaining
	Special Projects	\$500.00	\$0.00	\$500.00
SUBTOTAL		\$500.00	\$0.00	\$500.00
Senate Pro Temp/Secretary				
<i>Senate Pro Temp/Secretary</i>	Line Item	Allocated	Spent	Remaining
	Special Projects	\$500.00	\$0.00	\$500.00
SUBTOTAL		\$500.00	\$0.00	\$500.00
Director of Communications				
<i>Director of Communications</i>	Line Item	Allocated	Spent	Remaining
	Promotional Items	\$4,500.00	\$0.00	\$4,500.00
SUBTOTAL		\$4,500.00	\$0.00	\$4,500.00
Director of External Relations				
<i>Director of External Relations</i>	Line Item	Allocated	Spent	Remaining

	Special Projects	\$500.00	\$0.00	\$500.00
SUBTOTAL		\$500.00	\$0.00	\$500.00
Director of Divrsity Initivies	Line Item	Allocated	Spent	Remaining
	Special Projects	\$1,000.00	\$0.00	\$1,000.00
SUBTOTAL		\$1,000.00	\$0.00	\$1,000
Budget & Allocations	Line Item	Allocated	Spent	Remaining
	Special Projects	\$750.00	\$0.00	\$750.00
SUBTOTAL		\$750.00	\$0.00	\$750.00
Student Affairs	Line Item	Allocated	Spent	Remaining
	Special Projects	\$4,000.00	\$0.00	\$4,000.00
SUBTOTAL		\$4,000.00	\$0.00	\$4,000.00
University Affairs	Line Item	Allocated	Spent	Remaining
	Special Projects	\$3,000.00	\$0.00	\$3,000.00
SUBTOTAL		\$3,000.00	\$0.00	\$3,000.00
Office	Line Item	Allocated	Spent	Remaining
	Office Expenses	\$2,000.00	\$0.00	\$2,000.00
SUBTOTAL		\$2,000.00	\$0.00	\$2,000.00
Summer Budget	Line Item	Allocated	Spent	Remaining
	Special Projects	\$5,000.00	\$940.30	\$4,059.70
	Promotional Items	\$3,000.00	\$0.00	\$3,000.00
	Office Supplies	\$800.00	\$243.41	\$556.59
SUBTOTAL		\$8,800.00	\$1,183.71	\$7,616.29