

		2009-10 BUDGET		
NAME: Campus Internal Affairs/Nicholas Park				
			Account #: 10619	
EXPENSES				
		SUB #		
Highlander Advertising	4,000.00	347-ASUCR		
World Benefit	1,000.00	900		
Copier/Fax	50.00	907		
Printing/Brochures	900.00	908		
Special Events/Projects	3,110.00	912		
Advertising (Non-Highlander)	300.00	914		
Promotional Expense	4,200.00	914-PROMO		
Meeting	300.00	915		
SUBTOTAL	13,860.00			
VP Stipend	6,000.00	10600-601-10619		
Communications Intern	900.00	10600-611-10619		
Student Advocacy Intern	0.00	10600-612-10619		
School Spirit/Trdnts Intern	0.00	10600-616-10619		
Sustainability Intern	600.00	10600-603-10619		
TOTAL	21,360.00			
TOTAL NET ALLOCATION				\$ 21,360.00