

2009-2010 BUDGET			
NAME: Outreach Director/Albert Yum			
			Account #: 10640
EXPENSES		SUB #	
Campus Events	\$1,500.00	500	
UC SIAP Meetings	\$500.00	905	
Xerox/Fax	\$23.00	907	
Business Cards	\$27.00	908	
Promotional	\$500.00	914	
Meeting Expense	\$300.00	915	
SUBTOTAL	\$2,850.00		
Chair Stipend	\$1,800.00	10600-601-10640	
Intern	\$0.00	10600-635-10635	
TOTAL	\$4,650.00		
TOTAL NET ALLOCATION			\$4,650.00