

Spring 1-1-1985

Senate Bill SB-85s-155 Budget Transfers

Student Government Association
University of North Florida

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April 19, 1985

MEMORANDUM

TO: David Johnson
SGA Comptroller

FROM: Thomas Johnson
Events Coordinator

RE: Budget Transfers

The University Programming Board has now completed programming from existing activity lines through the date of June 30, 1985. As a result, excess funds remain in the Happy Hour, Lecture, Dance, and Earth Musicfest budget lines. These funds are insufficient for programming if allowed to stay in their respective lines.

In order to best utilize those funds in regard to Programming, we ask for the following transfers. These transfers will allow the funds to be placed collectively in our expense line. As a result, funds can be allocated for additional programming, such as parties, films, and pending Comptroller transfer to OPS, Bands. Any funds remaining can be used to establish a UPB office for next year.

Transfers:

| <u>From Account</u> | <u>Amount</u> | <u>To Account</u> |
|------------------------|-----------------|-------------------|
| Lectures | \$587.00 | Expense |
| Happy Hour | 20.00 | Expense |
| Earth Musicfest | 100.00 | Expense |
| <u>Total Transfers</u> | <u>\$707.00</u> | <u>Expense</u> |
| Dance | 119.00 | Publicity |

cc Bill Baker