

 Committee	 Line	 Name	 Income	 Expenditure	 Net	 Cost Object
00 - GSC-R	0.1	GSC Reserves	\$767,392.00	\$0.00	\$767,392.00	
00 - GSC	0.2	Office of Graduate Education	\$112,541.00	\$0.00	\$112,541.00	
00 - GSC	0.3	Division of Student Life	\$368,559.00	\$0.00	\$368,559.00	
01 - ExComm	1.1.1	General Council Meetings	\$0.00	\$8,400.00	-\$8,400.00	1735201 - GSC Operations
01 - ExComm	1.1.2	Executive Committee Meetings	\$0.00	\$3,000.00	-\$3,000.00	1735201 - GSC Operations
01 - ExComm	1.1.3	Officer Meetings	\$0.00	\$1,000.00	-\$1,000.00	1735201 - GSC Operations
01 - ExComm	1.1.4	Leadership Recruitment Meetings	\$0.00	\$1,020.00	-\$1,020.00	1735201 - GSC Operations
01 - ExComm	1.1.5	GSC Office Supplies	\$0.00	\$4,000.00	-\$4,000.00	1735201 - GSC Operations
01 - ExComm	1.2.1	Executive Committee Events	\$0.00	\$3,400.00	-\$3,400.00	1735201 - GSC Operations
01 - ExComm	1.2.2	Executive Committee Discretionary	\$0.00	\$8,000.00	-\$8,000.00	1735201 - GSC Operations
01 - ExComm	1.2.3	Officer Discretionary	\$0.00	\$2,000.00	-\$2,000.00	1735201 - GSC Operations
01 - ExComm	1.2.4	Council Representative Funding	\$0.00	\$8,000.00	-\$8,000.00	1735201 - GSC Operations
02 - NB	2.1.1	NB Meetings	\$0.00	\$360.00	-\$360.00	1735201 - GSC Operations
02 - NB	2.1.2	NB Representative Meetings and Orientation	\$0.00	\$700.00	-\$700.00	1735201 - GSC Operations
03 - FB	3.1.1	FB Meetings	\$0.00	\$360.00	-\$360.00	1735270 - GSC Funding Board
03 - FB	3.3.1	FB Allocations	\$0.00	\$240,000.00	-\$240,000.00	1735270 - GSC Funding Board
03 - FB	3.3.2	FB Athletics and Performance Grant	\$0.00	\$4,000.00	-\$4,000.00	1735270 - GSC Funding Board
03 - FB	3.3.3	FB Initiatives Fund	\$0.00	\$10,000.00	-\$10,000.00	1735270 - GSC Funding Board
04 - P&P	4.1.1	P&P Meetings	\$0.00	\$900.00	-\$900.00	1735240 - GSC Publications Publicity Committee
04 - P&P	4.1.2	P&P Visual Media	\$0.00	\$300.00	-\$300.00	1735240 - GSC Publications Publicity Committee
04 - P&P	4.2.1	P&P Archivist Salary and Support	\$0.00	\$5,350.00	-\$5,350.00	1735240 - GSC Publications Publicity Committee
04 - P&P	4.2.2	P&P Creative Media Manager Salary and Support	\$0.00	\$5,350.00	-\$5,350.00	1735240 - GSC Publications Publicity Committee
04 - P&P	4.2.3	P&P Financial Systems Manager Salary and Support	\$0.00	\$10,700.00	-\$10,700.00	1735240 - GSC Publications Publicity Committee
05 - ASA	5.1.1	ASA General Body Meetings	\$0.00	\$1,500.00	-\$1,500.00	
05 - ASA	5.1.2	ASA Committee Meetings	\$0.00	\$4,000.00	-\$4,000.00	
05 - ASA	5.1.3	ASA Transition	\$0.00	\$500.00	-\$500.00	
05 - ASA	5.2.1	ASA Publicity	\$0.00	\$200.00	-\$200.00	
05 - ASA	5.2.2	ASA Midway	\$0.00	\$4,200.00	-\$4,200.00	
06 - AC	6.1.1	AC Meetings	\$0.00	\$4,800.00	-\$4,800.00	1735220 - GSC Activities Committee
06 - AC	6.1.2	AC Volunteer Appreciation	\$0.00	\$500.00	-\$500.00	1735220 - GSC Activities Committee
06 - AC	6.2.1	AC Taste of Series	\$4,000.00	\$49,500.00	-\$45,500.00	1735220 - GSC Activities Committee
06 - AC	6.2.2	AC Miscellaneous Events	\$25,000.00	\$135,000.00	-\$110,000.00	1735220 - GSC Activities Committee
06 - AC	6.2.3	AC Ski Trip	\$150,000.00	\$150,000.00	\$0.00	1735250 - GSC Ski Trip
06 - AC	6.2.4	AC Grad Rat	\$165,394.00	\$165,394.00	\$0.00	1735280 - GSC Grad Rat
06 - AC	6.2.5	AC Grad Gala	\$27,500.00	\$148,500.00	-\$121,000.00	1735202 - GSC Grad Gala
07 - ARC	7.1.1	ARC Meetings	\$0.00	\$4,050.00	-\$4,050.00	1735210 - GSC ARC Committee
07 - ARC	7.2.1	ARC Events	\$0.00	\$10,000.00	-\$10,000.00	1735210 - GSC ARC Committee
07 - ARC	7.2.2	ARC Visiting Student Association (VISTA)	\$0.00	\$6,000.00	-\$6,000.00	1735210 - GSC ARC Committee
07 - ARC	7.2.3	ARC Institute Awards	\$0.00	\$1,500.00	-\$1,500.00	1735210 - GSC ARC Committee
07 - ARC	7.3.1	ARC Conference Grant	\$0.00	\$60,000.00	-\$60,000.00	1735290 - GSC Travel Grant
07 - ARC	7.3.2	ARC Professional Development Exploration Grant	\$0.00	\$10,000.00	-\$10,000.00	1735290 - GSC Travel Grant
08 - HCA	8.1.1	HCA Meetings	\$0.00	\$7,400.00	-\$7,400.00	1735230 - GSC Housing Community Affairs Committee
08 - HCA	8.2.1	HCA Events	\$0.00	\$1,000.00	-\$1,000.00	1735230 - GSC Housing Community Affairs Committee
08 - HCA	8.2.2	HCA Sustainability Events	\$0.00	\$5,000.00	-\$5,000.00	1735230 - GSC Housing Community Affairs Committee
08 - HCA	8.2.3	HCA Surveys and Data Analysis	\$0.00	\$500.00	-\$500.00	1735230 - GSC Housing Community Affairs Committee
08 - HCA	8.3.1	HCA Banana Lounge	\$0.00	\$24,100.00	-\$24,100.00	1735230 - GSC Housing Community Affairs Committee
08 - HCA	8.3.2	HCA Sustainability Grant	\$0.00	\$10,000.00	-\$10,000.00	1735230 - GSC Housing Community Affairs Committee
09 - EAB	9.1.1	EAB Meetings and Transition	\$0.00	\$7,500.00	-\$7,500.00	1735260 - GSC External Affairs Board Committee
09 - EAB	9.2.1	EAB Advocacy Travel	\$0.00	\$30,000.00	-\$30,000.00	1735260 - GSC External Affairs Board Committee
09 - EAB	9.2.2	EAB Subcommittee Activities	\$0.00	\$1,000.00	-\$1,000.00	1735260 - GSC External Affairs Board Committee
09 - EAB	9.3.1	EAB PKG Fellowship	\$0.00	\$7,500.00	-\$7,500.00	1735260 - GSC External Affairs Board Committee
10 - DEI	10.1.1	DEI Meetings	\$0.00	\$1,800.00	-\$1,800.00	1735211 - GSC Diversity, Equity, and Inclusion
10 - DEI	10.2.1	DEI Events and Programming	\$0.00	\$10,000.00	-\$10,000.00	1735211 - GSC Diversity, Equity, and Inclusion
10 - DEI	10.2.2	DEI Initiatives	\$0.00	\$3,000.00	-\$3,000.00	1735211 - GSC Diversity, Equity, and Inclusion
10 - DEI	10.3.1	DEI Conference Grant	\$0.00	\$10,000.00	-\$10,000.00	1735290 - GSC Travel Grant
10 - DEI	10.3.2	DEI Community Fund	\$0.00	\$3,000.00	-\$3,000.00	1735211 - GSC Diversity, Equity, and Inclusion

T┐ Committee	T┐ Code	Income	Expenditure	Net
Reserves	00 - GSC-R	\$767,392.00	\$0.00	\$767,392.00
Unrestricted Revenue	00 - GSC	\$481,100.00	\$0.00	\$481,100.00
Executive Committee	01 - ExComm	\$0.00	\$38,820.00	-\$38,820.00
Nominations Board	02 - NB	\$0.00	\$1,060.00	-\$1,060.00
Funding Board	03 - FB	\$0.00	\$254,360.00	-\$254,360.00
Publicity and Publications Board	04 - P&P	\$0.00	\$22,600.00	-\$22,600.00
Association of Student Activities	05 - ASA	\$0.00	\$10,400.00	-\$10,400.00
Activities Committee	06 - AC	\$371,894.00	\$653,694.00	-\$281,800.00
Committee on Academics, Research, and Careers	07 - ARC	\$0.00	\$91,550.00	-\$91,550.00
Committee on Housing and Community Affairs	08 - HCA	\$0.00	\$48,000.00	-\$48,000.00
External Affairs Board	09 - EAB	\$0.00	\$46,000.00	-\$46,000.00
Committee on Diversity, Equity, and Inclusion	10 - DEI	\$0.00	\$27,800.00	-\$27,800.00
Total		\$1,620,386.00	\$1,194,284.00	\$426,102.00

T _T	Code	T _T	Name	T _T	Line items	 Income	 Expenditure	 Net
1735100			Graduate Student Council Orientation					
1735200			Graduate Student Council Allowance					
1735201			GSC Operations		1.1.1; 1.1.2; 1.1.3; 1.1.4; 1.1.5; 1.2.1; 1.2.2; 1.2.3; 1.2.4; 2.1.1; 2.1.2	\$0.00	\$39,880.00	-\$39,880.00
1735202			GSC Grad Gala		6.2.5	\$27,500.00	\$148,500.00	-\$121,000.00
1735210			GSC ARC Committee		7.1.1; 7.2.1; 7.2.2; 7.2.3	\$0.00	\$21,550.00	-\$21,550.00
1735211			GSC Diversity, Equity, and Inclusion		10.1.1; 10.2.1; 10.2.2; 10.3.2	\$0.00	\$17,800.00	-\$17,800.00
1735220			GSC Activities Committee		6.1.1; 6.1.2; 6.2.1; 6.2.2	\$29,000.00	\$189,800.00	-\$160,800.00
1735230			GSC Housing Community Affairs Committee		8.1.1; 8.2.1; 8.2.2; 8.2.3; 8.3.1; 8.3.2	\$0.00	\$48,000.00	-\$48,000.00
1735240			GSC Publications Publicity Committee		4.1.1; 4.1.2; 4.2.1; 4.2.2; 4.2.3	\$0.00	\$22,600.00	-\$22,600.00
1735250			GSC Ski Trip		6.2.3	\$150,000.00	\$150,000.00	\$0.00
1735260			GSC External Affairs Board Committee		9.1.1; 9.2.1; 9.2.2; 9.3.1	\$0.00	\$46,000.00	-\$46,000.00
1735270			GSC Funding Board		3.1.1; 3.3.1; 3.3.2; 3.3.3	\$0.00	\$254,360.00	-\$254,360.00
1735280			GSC Grad Rat		6.2.4	\$165,394.00	\$165,394.00	\$0.00
1735290			GSC Travel Grant		7.3.1; 7.3.2; 10.3.1	\$0.00	\$80,000.00	-\$80,000.00