

Monthly Expenditures Report

Grant Steven Molnar

December 2021

Each month, the Graduate Student Council reimburses organizations for approved events using funding from activity fees paid by graduate students. Executive board members also have budgets for putting on graduate student events and programs throughout the academic year. Actual spending for the month of November 2021 is outlined in Table 1. Please report any concerns regarding this report to the GSC Finance Officer (graduate.student.council.finance@dartmouth.edu).

Table 1. November 2021 Actual Spending Report

| Actual Expenditures for: November | | | | |
|-------------------------------------|---|--|------------------------------|---------------------------------|
| | | | Actual Expenditures (USD) | Actual Funds Remaining (USD) |
| Student Organization Block Funding | | | | |
| | Clubs | | \$ (2,776.26) | \$ 7,664.28 |
| Executive Board Programming Budgets | | | | |
| | Graduate Student Activities Coordinator | | \$ - | \$ - |
| | Housing Activities Coordinator | | \$ - | \$ 4,644.17 |
| | Academic Committee | | \$ - | \$ 1,500.00 |
| | Communications Committee | | \$ - | \$ 104.00 |
| | Service Committee | | \$ - | \$ 1,100.00 |
| | Social Committee | | \$ (1,333.74) | \$ 18,369.74 |
| | Student Life Committee | | \$ - | \$ 800.00 |
| Other Funding | | | | |
| | Standard Funding Requests | | \$ - | \$ 19,500.00 |
| | Student Support Fund | | \$ - | \$ - |
| | Miscellaneous | | \$ (366.78) | \$ 4,582.60 |
| Total | | | \$ (4,476.78) | \$ 58,264.79 |

Each month, the Graduate Student Council reimburses organizations for approved events using funding from activity fees paid by graduate students. Executive board members also have budgets for putting on graduate student events and programs throughout the academic year. Projected spending for the month of December 2021 is outlined in Table 2. Please report any concerns regarding this report to the GSC Finance Officer (graduate.student.council.finance@dartmouth.edu).

Table 2. December 2021 Projected Spending Report

| Projected Expenditures for: December | | | | |
|--------------------------------------|---|--|------------------------------|---------------------------------|
| | | | Projected Expenditures (USD) | Projected Funds Remaining (USD) |
| Student Organization Block Funding | | | | |
| | Clubs | | \$ (93.48) | \$ 7,975.25 |
| Executive Board Programming Budgets | | | | |
| | Graduate Student Activities Coordinator | | \$ - | \$ 2,805.99 |
| | Housing Activities Coordinator | | \$ - | \$ 4,644.17 |
| | Academic Committee | | \$ - | \$ 1,500.00 |
| | Communications Committee | | \$ - | \$ 104.00 |
| | Service Committee | | \$ - | \$ 1,100.00 |
| | Social Committee | | \$ (168.46) | \$ 18,201.28 |
| | Student Life Committee | | \$ (102.80) | \$ 697.20 |
| Other Funding | | | | |
| | Standard Funding Requests | | \$ - | \$ 19,095.55 |
| | Student Support Fund | | \$ - | \$ 8,000.00 |
| | Miscellaneous | | \$ (207.85) | \$ 4,374.75 |
| Total | | | \$ (572.59) | \$ 68,498.19 |