

Monthly Expenditures Report

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October 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 September 2021 is outlined in Table 1. Please report any concerns regarding this report to the GSC Finance Officer (graduate.student.council.finance@dartmouth.edu).

We omitted a “Budgeted Funds Remaining” column from this table because September 2021 properly falls between the 2020-2021 and 2021-2022 budgets. However, expenses for September 2021 were deducted from the 2021-2022 annual budget.

Table 1. September 2021 Spending Report

	Actual Expenditures (USD)
Student Organization Block Funding	
Student Organizations	\$ 670.67
Executive Board Programming Budgets	
Academic Chair	\$ -
Graduate Student Activities Coordinator	\$ -
Housing Activities Coordinator	\$ 2,855.83
Service Chair	\$ -
Student Life Chair	\$ -
Communications Chair	\$ -
Social Chair	\$ 634.50
Voting Software	\$ -
Other Funding	
Faculty Mentoring Award	\$ -
Student Professional Deveopment Support Fund	\$ -
Standard Funding Requests	\$ -
Refunds of Student Activity Fees	\$ 2,760.00
Monthly Meetings	\$ -
Legacy	\$ 1,612.19
Total	\$ 8,533.19

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 October 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. October 2021 Spending Report

Actual Expenditures for: October				
			Actual Expenditures (USD)	Actual Funds Remaining (USD)
Student Organization Block Funding				
	Clubs		\$ (888.79)	\$ 10,440.54
Executive Board Programming Budgets				
	Graduate Student Activities Coordinator		\$ -	\$ -
	Housing Activities Coordinator		\$ -	\$ 4,644.17
	Academic Committee		\$ -	\$ 1,500.00
	Communications Committee		\$ (216.00)	\$ 104.00
	Service Committee		\$ -	\$ 1,100.00
	Social Committee		\$ (1,062.02)	\$ 19,703.48
	Student Life Committee		\$ -	\$ 800.00
Other Funding				
	Standard Funding Requests		\$ (500.00)	\$ 19,500.00
	Student Support Fund		\$ -	\$ -
	Miscellaneous		\$ (890.62)	\$ 4,949.38
Total			\$ (3,557.43)	\$ 62,741.57