

# Monthly Expenditures Report

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Each month, the Graduate Student Council reimburses organizations for approved events using funding from activity fees payed by graduate students. Executive board members also have budgets for putting on graduate student events and programs throughout the academic year. Spending for the month of March 2020 is outlined in Table 1. Please report any concerns regarding this report to the GSC Finance Officer ([graduate.student.council.finance@dartmouth.edu](mailto:graduate.student.council.finance@dartmouth.edu)).

Table 1: Expenditures for March 2020

|  | Expenditures<br>(USD) | Budgeted Funds<br>Remaining (USD) |
|--|-----------------------|-----------------------------------|
| <b>Student Organization Block Funding</b>              |                       |                                   |
| Student Organizations                                  | 987.91                | 7,951.86                          |
| <b>Executive Board Programming Budgets</b>             |                       |                                   |
| Academic Chair   | 0.00                  | 192.26                            |
| Graduate Student Activities Coordinator                | 0.00                  | 3,750.00                          |
| Housing Activities Coordinator                         | 0.00                  | 1,742.06                          |
| Service Chair  | 0.00                  | 500.00                            |
| Student Life Chair                                     | 55.96                 | 504.27                            |
| Communications Chair                                   | 0.00                  | 70.00                             |
| Social Chair   | 0.00                  | 6995.10                           |
| <b>Other Funding</b>                                   |                       |                                   |
| Graduate Student Professional Development Support Fund | 0.00                  | 3,400.00                          |
| Faculty Mentoring Award                                | 0.00                  | 1,000.00                          |
| Travel Grants  | 0.00                  | 2,000.00                          |
| Ivy+ Summit  | 0.00                  | 201.52                            |
| Monthly Meetings                                       | 104.84                | 755.01                            |
| Student Support Funding                                | 0.00                  | 3,600.00                          |
| Standard Funding Requests                              | 215.74                | 9,388.24                          |
| Refunds of Student Activity Fees <sup>†</sup>          | 0.00                  | 3,000.00                          |
| <b>Total</b>   | <b>1364.45</b>        | <b>42,922.57</b>                  |

<sup>†</sup>Refunds of student activity fees are only granted under extraordinary circumstances, such as if a student leaves the College.