

**Pasco-Hernando State College • Student Government Association • West Campus 2015-16**

<b>Date of Vote</b>	<b>Allocation Item</b>	<b>Allocation Amount</b>	<b>Actual Spent</b>	<b>Remaining Balance</b>	<b>Notes</b>
	Opening Balance			\$28,000.00	
<b>August 30</b>	Uniforms & Name tags for Officers	\$250.00	\$211.00	\$27,789.00	Under Budget
<b>August 30</b>	PTK Ghouls Gone Wild Dance on 10/30	\$2,000.00	\$1,542.00	\$26,247.00	Under Budget
<b>Sept 12</b>	Veteran's Pizza Social on 11/9	\$400.00	\$345.89	\$25,901.11	Under Budget
<b>Sept 12</b>	Psi Beta Orientation on 11/9	\$100.00	\$150.00	\$25,751.11	Overbudget; <b>Amended allocation on 11/14</b>
<b>Sept. 19</b>	Synergy Game Night on 10/29	\$250.00	\$178.48	\$25,572.63	Under Budget
	<b>Total</b>	<b>\$2,750.00</b>	<b>\$2,427.37</b>	<b>\$25,572.63</b>	