



RESIDENCE HALLS ASSOCIATION
MICHIGAN STATE UNIVERSITY

46th Session

2015-16 Finance Report

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Organization Overview

The MSU Residence Halls Association (RHA) is the on-campus student government at Michigan State University. Representing more than 15,000 students, MSU RHA is the largest Residence Halls Association in the country. MSU RHA remains dedicated to improving the on-campus living experience and providing services to students including Campus Center Cinemas, RHA TV, RHA on Demand, and the Condom Connection.

Organization Mission

The mission of the Residence Halls Association is to represent the residents of Michigan State University objectively and to provide a voice for the concerns of our residents. We strive to achieve this by assisting hall organizations with publicity, legislation, funding, and also by providing valuable services and opportunities through our programs. Through these initiatives, RHA is committed to continuously improving the on-campus experience at Michigan State University.

Notable Items & Events

Financial Adaptations

Account Changes

Beginning November 2015, RHA switched over to tax exempt accounts. RHA allows tax to be reimbursed on reimbursements for students, but is not paid on checks cut to vendors.

Establishment of New Accounting Policies

Following the establishment of new tax exempt accounts, new University Accounting policies have been put into play. As a result, the RHA Financial Office experienced drastic changes in both policies and procedures. While beneficial, these improvements carried a substantial learning curve that increased both the length in processing time and potential for error when performing financial procedures.

Notable areas of conflict include:

- Changes in Financial Documentation
- Additional Gift / Prize Documentation
- Changes in P-Card Restrictions
- Adoption of Additional Financial Procedures.

Accounting Practices

Officer transitions are difficult and limit individual responsibility, culminating in incomplete financial reporting. Despite improved financial procedures and assistance from the Central Business Manager, the organization's financials have been the victim of inadequate accounting practices. Continuous documentation and processes are improving the policies and practices performed by RHA.

Audit review

Beginning in January 2016, RHA was audited by the Michigan State University Internal Audit team. After review, recommendations and improvements were made to our technology and security, financial information records and statement reconciliation processes. A review meeting is to be held in Fall 2016.

Processing Improvements

Following the establishment of new accounting policies, both the RHA Finance Office and the University Accounting department experienced drastic improvements to transaction processing. As a result of these improvements, average transaction processing is about 2-weeks and is looking for even more improvements with a possible new Electronic Flow System this upcoming year.

Finance Training

In an attempt to improve student involvement and education with the RHA Financial Office, Treasurer Training was extensively overhauled and updated to meet the standards of the Business Manager, CFO, and DTA. Updates include examples, lists of commonly used vendors and step by step processes. Utilizing increased training material, improved training processes, and visitations from the Central Business Manager, Finance Training is substantially more beneficial to both the Constituent Governments as well as their students.

2015 Tax Renewal

In accordance with the University Tax Policy for major governing groups, each group must hold a student referendum to have the collection of tax re-approved every three (3) years. They were approved which will allow for continual operations of RHA until 2018.

Concerts & Special Events

- Gig on the Green
- Spartan Sprint 5K Run
- Kevin Hart
 - Plastic Cup Boyz as opening act
- Joe Hertler and the Rainbow Seekers
 - Joshua Smith and James Gardin as opening acts
- Pete Davidson
 - Thomas Dale and Moses Jacob Storm as opening acts
- Dear World sponsorship

- Microaggression MacroImpact Initiative



- Dr. Stacey Pearson Wharton
- On the Rise Sponsorship

Residence Halls Association

Summer 2015 Budget Proposal

Effective April 29, 2015

Budget Summary	
Beginning Balance	
Carryforward	\$ 174,417.89
Subtotal	174,417.89
Spring Expenditures	
General	102,357.89
Payroll	22,020.00
Constituent	20,020.00
Reserve	30,020.00
Subtotal	174,417.89
Surplus/Defecit	\$ 0.00

Balances	
Spring 2013	
General Carryforward	58,074.64
Payroll Carryforward	27,686.67
Constituent Carryforward	58,646.58
Reserve Carryforward	30,010.00
Subtotal	174,417.89
Balance Forward	\$ 174,417.89

General Account	
President	
Eboard Polos	1,114.67
Subtotal	1,114.67
Vice President	
Miscellaneous	250.00
Subtotal	250.00
Chief of Staff	
Business Cards	500.00
Staff Development	1,200.00
Subtotal	1,700.00
Subtotal	-
Director of Racial, Ethnic, & Progressive Affairs	
Miscellaneous	264.86
Subtotal	264.86
Director of Technology	
Miscellaneous	1,000.00
Subtotal	1,000.00
Director of Advertising & Public Relations	
Welcome Week Swag	15,000.00
Promotional Materials	4,000.00
Miscellaneous	2,000.00
Subtotal	21,000.00

Director of Special Events	
Artist Fees	30,000.00
Production Fees	26,500.00
Subtotal	56,500.00
Director of Campus Center Cinemas	
Movies	3,600.00
Popcorn	500.00
Subtotal	4,100.00
Director of Movie Offices	
Movies/Games	1,500.00
Subtotal	1,500.00
Director of Health & Safety	
Olin Health Center-Condom Connection	2,000.00
Subtotal	2,000.00
Executive Secretary	
Copier Fees	240.00
Telephone Fees	180.00
Office Supplies	600.00
Subtotal	1,020.00
Communications Coordinator	
Delegation Fees	2,200.00
Travel (5 flights and transportation)	5,000.00
Apparel Swag	700.00
Emergency NACURH Fund	500.00
Subtotal	8,400.00
Committees	
COB General Fund	
COB Tangible Items Fund	
Chair Discretionary	
Subtotal	-
Account	
Service Fees	20.00
Withholding	3,488.36
Subtotal	3,508.36
General Account Total	\$ 102,357.89

Payroll Account	
Payroll	
Organization Payroll	22,000.00
Business Manager Payroll	6,000.00
Subtotal	22,000.00
Account	
Service Fees	20.00
Subtotal	20.00
Payroll Account Total	\$ 22,020.00

Constituent Account	
Tax Allocation	
Constituent Allocations	20,000.00
Subtotal	20,000.00
Account	
Service Fees	20.00
Subtotal	20.00
Constituent Account Total	\$ 20,020.00

Reserve Account	
Account	
Reserve	30,000.00
Service Fees	20.00
Subtotal	30,020.00
Reserve Account Total	\$ 30,020.00

Residence Halls Association

Fall 2015 Budget Proposal

Budget Summary

Beginning Balance	
Carryforward	\$ 457,089.10
Subtotal	457,089.10
Fall Expenditures	
General	270,829.10
Payroll	66,428.00
Constituent	86,796.00
Reserve	30,030.00
Subtotal	454,083.10
Surplus/Deficit	\$ 3,006.00

Revenues & Balances

Summer 2015	
General Carryforward	12,623.34
Payroll Carryforward	5,015.19
Constituent Carryforward	35,410.57
Reserve Carryforward	29,990.00
Subtotal	83,039.10
Fall 2015	
Tax Collection	374,050.00
Subtotal	374,050.00
Balance Forward	\$ 457,089.10

General Account

President	
NRHH	750.00
Discretionary	2,500.00
Subtotal	3,250.00
Vice President	
Constituencies of the Month	900.00
General Assembly Retreats	1,500.00
GA Incentives	500.00
President's Round Table	2,500.00
Subtotal	5,400.00
Chief of Staff	
Travel Expenses	1,000.00
Staff Development	500.00
Incidentals	500.00
Subtotal	2,000.00
Chief Financial Officer	
Senior Appreciation	100.00
Training Materials	100.00



Subtotal	200.00
Director of Racial, Ethnic, & Progressive Affairs	
Programming Fund	3,000.00
Black Power Rally Sponsorship	1,000.00
Spartan Remix (Invincible)	500.00
Diversity Summit (20 students for \$50 each)	1,000.00
Subtotal	5,500.00
Director of Technology	
New Server	2,000.00
Office 365 Business Essentials-Annual Subscription	1,200.00
Professional Karaoke Software	100.00
Karaoke Cloud Streaming Service-Monthly Subscription	1,000.00
Replacement Office Computer-In case of technical failure	1,500.00
Creative Cloud-Annual Subscription for DOA	310.00
Adobe Software	1,000.00
Subtotal	7,110.00
Director of Advertising & Public Relations	
State News Ads	2,000.00
Paid Social Media Ads	3,700.00
Promotional Materials (SWAG)	15,300.00
Special SWAG (Town Halls, GA)	2,000.00
Printed Materials	3,000.00
Subtotal	26,000.00
Director of Special Events	
Event Expense	85,000.00
Subtotal	85,000.00
Director of Campus Center Cinemas	
Popcorn	2,500.00
Team Building	200.00
Senior Appreciation	50.00
Movie Royalties	40,000.00
Subtotal	42,750.00
Director of Movie Offices	
Movies	4,000.00
IPAD Applications Update	50.00
Decorations for Movie Offices	100.00
Posters and Maintenance	300.00
Subtotal	4,450.00
RHA Television	
Movie Royalties	40,360.00
Subtotal	40,360.00



Director of Health & Safety

Spartan Sprint	3,000.00
Condom Connection	500.00
Cold & Flu Packs	5,500.00
Breaking Point	6,000.00
Olin Health Center event programming, co-sponsorships	4,000.00
Miscellaneous	1,000.00
Subtotal	20,000.00

Executive Secretary

Copier Fees	300.00
Telephone Fees	300.00
Office Supplies	1,000.00
Finance Staff Shelving Unit	400.00
Wheeling cart/Briefcase	200.00
Subtotal	2,200.00

Communications Coordinator

Conference Fees	1,350.00
Conference Apparel/Spirit	900.00
Dues/Affiliation	150.00
Philanthropy	300.00
Subtotal	2,700.00

Committees

COB General Fund	12,248.10
COB Tangible Items Fund	4,000.00
Chair Discretionary	150.00
Subtotal	16,398.10

Account

Service Fees	30.00
Withholding	7,481.00
Subtotal	7,511.00

General Account Total	\$ 270,829.10
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Payroll Account

Payroll

Executive Board	39,300.00
Campus Center Cinemas	8,300.00
Movie Offices	5,700.00
Business Manager Payroll	5,798.00
Finance Office	7,300.00
Subtotal	66,398.00

Account

Service Fees	30.00
Subtotal	30.00

**Payroll Account Total****\$ 66,428.00****Constituent Account****Tax Allocation**

Hall Governments	65,074.50
LGBTQ Caucuses	10,845.75
Black Caucuses	10,845.75
Subtotal	86,766.00

Account

Service Fees	30.00
Subtotal	30.00

Constituent Account Total**\$ 86,796.00****Reserve Account****Account**

Reserve	30,000.00
Service Fees	30.00
Subtotal	30,030.00

Reserve Account Total**\$ 30,030.00**

Fall 2015

Residence Hall	House Count	Hall Allocation	Black Caucus	LGBTA	125%	Year End	Allowed Carryover	Receipture	Actual Carry Over	TOTAL
AKERS	1,151	5,179.50	863.25	863.25	6,474.38	3,038.52	1,294.88	1,743.65	1,294.88	6,474.38
ARMSTRONG	357	1,606.50	267.75	267.75	2,008.13	631.38	401.63	229.76	401.63	2,008.13
BAILEY	369	1,660.50	276.75	276.75	2,075.63	567.89	415.13	152.77	415.13	2,075.63
BRYAN	399	1,795.50	299.25	299.25	2,244.38	-	448.88	-	-	1,795.50
BUTTERFIELD	356	1,602.00	267.00	267.00	2,002.50	370.87	400.50	-	370.87	1,972.87
CAMPBELL	262	1,179.00	196.50	196.50	1,473.75	-	294.75	-	-	1,179.00
CASE	868	3,906.00	651.00	651.00	4,882.50	1,053.02	976.50	76.52	976.50	4,882.50
EMMONS	354	1,593.00	265.50	265.50	1,991.25	553.75	398.25	155.50	398.25	1,991.25
HOLDEN	1,058	4,761.00	793.50	793.50	5,951.25	1,188.28	1,190.25	-	1,188.28	5,949.28
HOLMES	1,193	5,368.50	894.75	894.75	6,710.63	1,821.98	1,342.13	479.86	1,342.13	6,710.63
HUBBARD	1,102	4,959.00	826.50	826.50	6,198.75	404.01	1,239.75	-	404.01	5,363.01
LANDON	242	1,089.00	181.50	181.50	1,361.25	344.53	272.25	72.28	272.25	1,361.25
MASON/ABBOT	622	2,799.00	466.50	466.50	3,498.75	318.60	699.75	-	318.60	3,117.60
MAYO	191	859.50	143.25	143.25	1,074.38	290.72	214.88	75.85	214.88	1,074.38
MCDONEL	1,006	4,527.00	754.50	754.50	5,658.75	3,596.99	1,131.75	2,465.24	1,131.75	5,658.75
RATHER	364	1,638.00	273.00	273.00	2,047.50	1,348.49	409.50	938.99	409.50	2,047.50
SHAW	871	3,919.50	653.25	653.25	4,899.38	351.57	979.88	-	351.57	4,271.07
SNYDER/PHILLIPS	653	2,938.50	489.75	489.75	3,673.13	166.51	734.63	-	166.51	3,105.01
VANHOOSSEN	78	351.00	58.50	58.50	438.75	106.88	87.75	19.13	87.75	438.75
WILLIAMS	173	778.50	129.75	129.75	973.13	562.36	194.63	367.74	194.63	973.13
WILSON	1,054	4,743.00	790.50	790.50	5,928.75	988.67	1,185.75	-	988.67	5,731.67
WONDERS	984	4,428.00	738.00	738.00	5,535.00	643.39	1,107.00	-	643.39	5,071.39
Yakeley/Gilchrist	466	2,097.00	349.50	349.50	2,621.25	1,036.09	574.25	511.84	574.25	2,621.25
UNIVERSITY VILLAGE	288	1,728.00	-	-	2,160.00	41.73	432.00	-	41.73	1,769.73
GOV. TOTAL	14,461	65,506.50	10,629.75	10,629.75	81,883.13	19,426.23	16,376.63	7,289.10	12,137.13	77,643.63

	Allocation	125%	YEAR END	Allowed Carryover	Receipture	Actual Carry Over	Grand Total
SOUTH BLACK CAUCUS	2,973.00	3,716.25	2,940.03	743.25	2,196.78	743.25	3,716.25
EAST BLACK CAUCUS	3,399.00	4,173.75	888.55	834.75	53.80	834.75	4,173.75
UNITED BRODY BLACK CAUCUS	1,649.25	2,061.56	452.16	412.31	39.85	412.31	2,061.56
WEST CIRCLE BLACK CAUCUS	1,000.50	1,250.63	304.22	250.13	54.10	250.13	1,250.63
RED CEDAR BLACK CAUCUS	1,668.00	2,085.00	617.03	417.00	200.03	417.00	2,085.00
BC TOTAL	\$ 10,629.75	\$ 13,287.19	\$ 5,201.99	\$ 2,657.44	\$ 2,544.55	\$ 2,657.44	\$ 13,287.19

PRISM	2,973.00	3,716.25	3,201.27	743.25	2,458.02	743.25	3,716.25
PRIDE	1,000.50	1,250.63	845.83	250.13	595.71	250.13	1,250.63
SPECTRUM	2,584.50	3,230.63	1,814.45	646.13	1,168.33	646.13	3,230.63
RING	2,422.50	3,028.13	988.72	605.63	383.10	605.63	3,028.13
LIGHT	1,649.25	2,061.56	665.44	412.31	253.13	412.31	2,061.56
LGBTA Total	\$ 10,629.75	\$ 13,287.19	\$ 7,515.71	\$ 2,657.44	\$ 4,858.27	\$ 2,657.44	\$ 13,287.19

Super Total	\$ 86,766.00	\$ 108,457.50	\$ 32,143.93	\$ 21,691.50	\$ 14,691.92	\$ 17,452.01	\$ 104,218.01
						ACCOUNT SERVICE FEES \$	
						CURRENT ACCOUNT BALANCE (9/10/12)	20.00
						AMOUNT TO TRANSFER	

Residence Halls Association

Spring 2016 Budget Proposal

Budget Summary

Beginning Balance	
Carryforward	\$ 516,727.50
Subtotal	516,727.50
Spring Expenditures	
General	327,540.00
Payroll	65,528.00
Constituent	86,808.00
Reserve	30,030.00
Subtotal	509,906.00
Surplus/Deficit	\$ 6,821.50

Revenues & Balances

Fall 2015	
General Carryforward	60,526.59
Payroll Carryforward	-
Constituent Carryforward	73,905.91
Reserve Carryforward	30,020.00
Subtotal	164,452.50
Spring 2016	
Tax Collection	352,275.00
Subtotal	352,275.00
Balance Forward	\$ 516,727.50

General Account

President	
NRHH	750.00
Discretionary	1,500.00
Safe Guard Sponsorship	2,500.00
Graduation Cords	350.00
Subtotal	5,100.00
Vice President	
Leadership Round Table	3,500.00
General Assembly Retreats	1,500.00
GA Incentives	500.00
Awards	900.00
Subtotal	6,400.00
Chief of Staff	
Travel-NACURH	1,500.00
Staff Appreciation	1,250.00
Senior Appreciation	50.00
Keys for the office	50.00
Subtotal	2,850.00



Chief Financial Officer

E-Requester	18,000.00
Surplus	20,000.00
Subtotal	38,000.00

Director of Racial, Ethnic, & Progressive Affairs

Miscellaneous Program Funds	1,000.00
Drag Show	4,050.00
Pow Wow of Love	1,500.00
Lunar New Year	1,500.00
BSA Programming	1,500.00
Subtotal	9,550.00

Director of Technology

New Server	2,000.00
Office 365 Business Essentials-Annual Subscription	1,200.00
Office Printer lease	1,700.00
Printer for finance staff	300.00
Subtotal	5,200.00

Director of Advertising & Public Relations

State News Ads	2,500.00
Paid Social Media Ads	3,000.00
Promotional Materials (SWAG)	15,000.00
Special SWAG (Town Halls, GA)	2,000.00
Printed Materials	3,000.00
Spring Frenzi	5,000.00
Subtotal	30,500.00

Director of Special Events

Hoop for Hope Celebrity Charity Event	25,000.00
Event Expense (Ballroom or Collaborations)	55,000.00
Speaker	15,000.00
Subtotal	95,000.00

Director of Campus Center Cinemas

Movie Royalties	40,000.00
Team Building	200.00
Popcorn Seasoning	300.00
Popcorn	5,500.00
Subtotal	46,000.00

Director of Movie Offices

Movies	3,000.00
Subtotal	3,000.00

RHA Television

Movie Royalties	40,360.00
Subtotal	40,360.00



Director of Health & Safety

Nutrition/RUBI	3,500.00
Sexual Health	1,000.00
Alcohol, Tobacco and other drugs	5,500.00
Miscellaneous	3,000.00
Subtotal	13,000.00

Executive Secretary

Copier Fees	500.00
Telephone Fees	300.00
Office Supplies	1,000.00
Water for office	500.00
Telecom charges	400.00
Subtotal	2,700.00

Communications Coordinator

No Frills Conference	500.00
Dance Marathon Philanthropy	500.00
Volunteer/Philanthropy Miscellaneous	200.00
NACURH Registraion Fees	2,000.00
NACURH Spirit/Delegation Bonding	500.00
Subtotal	3,700.00

Committees

COB General Fund	12,000.00
COB Tangible Items Fund	4,000.00
Chair Discretionary	150.00
Subtotal	16,150.00

Account

Service Fees	30.00
Withholding	10,000.00
Subtotal	10,030.00

General Account Total	\$ 327,540.00
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Payroll Account

Payroll

Executive Board	39,000.00
Campus Center Cinemas	8,200.00
Movie Offices	5,800.00
Business Manager Payroll	5,798.00
Finance Office	6,700.00
Subtotal	65,498.00

Account

Service Fees	30.00
Subtotal	30.00

Payroll Account Total	\$ 65,528.00
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Constituent Account		
Tax Allocation		
Hall Governments		65,083.50
LGBTQ Caucuses		10,847.25
Black Caucuses		10,847.25
Subtotal		86,778.00
Account		
Service Fees		30.00
Subtotal		30.00
Constituent Account Total	\$	86,808.00

Reserve Account		
Account		
Reserve		30,000.00
Service Fees		30.00
Subtotal		30,030.00
Reserve Account Total	\$	30,030.00

Spring 2016

Residence Hall	House Count	Hall Allocation	Black Caucus	LBGTA	125%	Year End	Allowed Carry Over	Recapture	Actual Carry Over	TOTAL
AKERS	1,076	4,842.00	807.00	807.00	6,052.50	5,246.93	1,210.50	4,036.43	1,210.50	6,052.50
ARMSTRONG	336	1,512.00	252.00	252.00	1,890.00	455.37	378.00	77.37	1,890.00	1,890.00
BAILEY	358	1,611.00	268.50	268.50	2,013.75	874.09	402.75	471.34	402.75	2,013.75
BRYAN	374	1,683.00	280.50	280.50	2,103.75	479.54	420.75	58.79	420.75	2,103.75
BUTTERFIELD	340	1,530.00	255.00	255.00	1,912.50	1,006.09	382.50	623.59	382.50	1,912.50
CAMPBELL	253	1,138.50	189.75	189.75	1,423.13	471.20	284.63	186.58	284.63	1,423.13
CASE	825	3,712.50	618.75	618.75	4,640.63	2,289.52	928.13	1,361.40	928.13	4,640.63
EMMONS	341	1,534.50	255.75	255.75	1,918.13	934.89	383.63	551.27	383.63	1,918.13
HOLDEN	1,012	4,554.00	759.00	759.00	5,692.50	2,878.41	1,138.50	1,138.50	5,692.50	5,692.50
HOLMES	1,142	5,139.00	856.50	856.50	6,423.75	1,267.30	1,267.30	-	1,267.30	6,406.30
HUBBARD	1,049	4,720.50	786.75	786.75	5,900.63	2,779.34	1,180.13	1,599.22	1,180.13	5,900.63
LANDON	227	1,021.50	170.25	170.25	1,276.88	275.36	255.38	19.99	255.38	1,276.88
MASON/ABBOT	600	2,700.00	450.00	450.00	3,375.00	958.29	675.00	283.29	675.00	3,375.00
MAYO	186	837.00	139.50	139.50	1,046.25	54.08	209.25	-	54.08	891.08
MCDONEL	955	4,297.50	716.25	716.25	5,371.88	2,568.00	1,074.38	1,493.63	1,074.38	5,371.88
RATHER	341	1,534.50	255.75	255.75	1,918.13	881.51	383.63	497.89	383.63	1,918.13
SHAW	838	3,771.00	628.50	628.50	4,713.75	359.96	942.75	-	359.96	4,130.96
SNYDER/PHILLIPS	613	2,758.50	459.75	459.75	3,448.13	260.38	689.63	-	260.38	3,018.88
VANHOOSEN	62	279.00	46.50	46.50	348.75	141.85	69.75	72.10	69.75	348.75
WILLIAMS	167	751.50	125.25	125.25	939.38	643.44	187.88	455.57	187.88	939.38
WILSON	1,026	4,617.00	769.50	769.50	5,771.25	2,421.75	1,154.25	1,267.50	1,154.25	5,771.25
WONDERS	976	4,392.00	732.00	732.00	5,490.00	1,867.53	1,098.00	769.53	1,098.00	5,490.00
Yakeley/Glitchrist	436	1,962.00	327.00	327.00	2,452.50	-	490.50	-	-	1,962.00
UNIVERSITY VILLAGE	288	1,728.00	-	-	2,160.00	614.80	432.00	182.80	432.00	2,160.00
GOV. TOTAL	13,821	\$ 62,626.50	\$ 10,149.75	\$ 10,149.75	\$ 78,283.13	\$ 29,729.63	\$ 15,056.63	\$ 15,748.16	\$ 13,981.47	\$ 76,607.97

Allocation	125%	YEAR END	Allowed Carryover	Recapture	Actual Carry Over	Grand Total
SOUTH BLACK CAUCUS	2,879.25	1,240.15	719.81	520.34	719.81	3,599.06
EAST BLACK CAUCUS	3,166.50	3,673.75	791.63	2,882.13	791.63	3,958.13
UNITED BRODY BLACK CAUCUS	1,567.50	25.25	391.88	-	25.25	1,592.75
WEST CIRCLE BLACK CAUCUS	951.75	662.76	237.94	424.82	237.94	1,189.69
RED CEDAR BLACK CAUCUS	1,584.75	2,000.06	396.19	1,603.87	396.19	1,980.94
BC TOTAL	\$ 10,149.75	\$ 7,601.97	\$ 2,537.44	\$ 5,431.16	\$ 2,170.81	\$ 12,320.56

PRISM	2,879.25	2,932.85	719.81	2,213.04	719.81	3,599.06
PRIDE	951.75	327.17	237.94	89.23	237.94	1,189.69
SPECTRUM	2,450.25	2,982.54	612.56	2,369.98	612.56	3,062.81
RING	2,301.00	982.41	575.25	407.16	575.25	2,876.25
LIGHT	1,567.50	1,661.18	391.88	1,269.31	391.88	1,959.38
LBGTA Total	\$ 10,149.75	\$ 8,886.15	\$ 2,537.44	\$ 6,348.71	\$ 2,537.44	\$ 12,687.19

Super Total	\$ 82,926.00	\$ 46,217.75	\$ 20,731.50	\$ 27,528.03	\$ 18,689.72	\$ 101,615.72
					ACCOUNT SERVICE FEES \$	20.00
					CURRENT ACCOUNT BALANCE (9/10/12)	
					AMOUNT TO TRANSFER	

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