Administrative Recommendations to the Finance Committee

<u>Administration</u>		
staff development operating expenses	\$ \$	1,096 (300)
staff travel legal services	\$ \$	(2,575) (2,000)
Student Government		
technology marketing, advertisement, & hospitality	\$ \$	(1,150) (5,200)
Student & University Support		
programming and advocacy	\$	(6,500)
marketing and advertisement	\$	(10,500)
committee incentives	\$	238
	Total \$	(26,891)