

# AS Financial Report

As of November 10, 2010

Account	Current Balance	Original Budget
<i>Operating Enhancement</i>	\$17,157	\$15,000 (+ \$17,000 transferred)
<i>Board Discretionary</i>	\$3,169	\$1,500 (+ \$3,000 transferred)
<i>New Equipment</i>	\$1,623.24	\$5,000
<i>Large Event Loan</i>	\$100,000	\$100,000

## AS Committee Motions

Through November 2, 2010

### AS Activities Council

#### November 1, 2010

<i>AC-10-F-28</i>	Approve meeting minutes from October 25, 2010 as written. - <i>Passed</i>
<i>AC-10-F-29</i>	Recognize WWU's Monsters: Lady Gaga Club as a Arts and Music club w/ basic funding with the stipulation of the name change from the original form and the preamble on the constitution used as the statement of purpose. - <i>Passed</i>
<i>AC-10-F-30</i>	Recognize WWU Professional Women's Association as an Academic/Departmental club w/ basic funding. - <i>Passed</i>
<i>AC-10-F-31</i>	Recognize Students for Sustainable Water as an Environmental club w/ basic funding. - <i>Passed</i>
<i>AC-10-F-32</i>	Approve funding in the amount of \$1600 as an underwrite from the Grants, Loans and Underwrite account to Tango Club for payments to their tango instructor. - <i>Failed</i>
<i>AC-10-F-33</i>	Approve funding in the amount of \$600 as an underwrite from the Grants, Loans and Underwrite account to Tango Club for payments to their tango instructor for gas money until the end of Winter quarter 2011 and that the club meets with Hayden and Trott to discuss the allocation of funds for Winter quarter. - <i>Passed</i>
<i>AC-10-F-34</i>	Approve funding in the amount of \$450 as an underwrite from the Grants, Loans, Underwrites account to the Harry Potter Club for the Annual Yule Ball event. - <i>Passed</i>

### AS Student Senate

#### November 2, 2010

<i>AC-10-F-28</i>	Approve meeting minutes from October 25, 2010 as written. - <i>Passed</i>
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\* All other committees had no motions or only approved minutes.