

Resolution 5/Fin3/04

It was moved that the SRC change the total budgeted amount for the Bank Interest budget line to \$5,000.00

Resolution 6/Fin3/04

It was moved that the SRC change the total budgeted amount for the Sundry Income budget line to \$1,374.00

Resolution 7/Fin3/04

It was moved that the SRC change the total budgeted amount for the General Advertising budget line to \$0.00

Resolution 8/Fin3/04

It was moved that the SRC change the total budgeted amount for the Facsimile budget line to \$700.00

Resolution 9/Fin3/04

It was moved that the SRC change the total budgeted amount for the Photocopy budget line to \$3,000.00

Resolution 10/Fin3/04

It was moved that the SRC change the total budgeted amount for the Book Bank Commission budget line to \$12,000.00

Resolution 11/Fin3/04

It was moved that the SRC change the total budgeted amount for the President budget line to \$24,597.56

Resolution 12/Fin3/04

It was moved that the SRC change the total budgeted amount for the Media Officer budget line to \$22,439.82

Resolution 13/Fin3/04

It was moved that the SRC change the total budgeted amount for the Research Officer budget line to \$38,192.91

Resolution 14/Fin3/04

It was moved that the SRC change the total budgeted amount for the Computer Officer budget line to \$20,464.91

Resolution 15/Fin3/04

It was moved that the SRC change the total budgeted amount for the Admin. Assistant budget line to \$34,151.08

Resolution 16/Fin3/04

It was moved that the SRC change the total budgeted amount for the Superannuation budget line to \$16,546.59

Resolution 17/Fin3/04

It was moved that the SRC change the total budgeted amount for the Workers Compensation budget line to \$4,500.00

Resolution 18/Fin3/04

It was moved that the SRC change the total budgeted amount for the Training budget line to \$2,500.00

Resolution 19/Fin3/04

It was moved that the SRC change the total budgeted amount for the Trustee Mgmt Fee budget line to \$16,000.00

Resolution 20/Fin3/04

It was moved that the SRC change the total budgeted amount for the Audit Fee budget line to \$10,000.00

Resolution 21/Fin3/04

It was moved that the SRC change the total budgeted amount for the Bank Charges budget line to \$1,500.00

Resolution 22/Fin3/04

It was moved that the SRC change the total budgeted amount for the Legal Advice budget line to \$0.00

Resolution 23/Fin3/04

It was moved that the SRC change the total budgeted amount for the Office Contents Insurance budget line to \$4,200.00

Resolution 24/Fin3/04

It was moved that the SRC change the total budgeted amount for the Postage budget line to \$1,200.00

Resolution 25/Fin3/04

It was moved that the SRC change the total budgeted amount for the Telephones & Facsimiles budget line to \$2,900.00

Resolution 26/Fin3/04

It was moved that the SRC change the total budgeted amount for the President and Media Mobile budget line to \$4,500.00

Resolution 27/Fin3/04

It was moved that the SRC change the total budgeted amount for the Photocopy & Fax Maintenance budget line to \$3,000.00

Resolution 28/Fin3/04

It was moved that the SRC change the total budgeted amount for the Photocopy & Fax Paper & Toner budget line to \$4,500.00

Resolution 29/Fin3/04

It was moved that the SRC change the total budgeted amount for the Security budget line to \$400.00

Resolution 30/Fin3/04

It was moved that the SRC change the total budgeted amount for the Cleaning budget line to \$4,680.00

Resolution 31/Fin3/04

It was moved that the SRC change the total budgeted amount for the General Office Expenses budget line to \$300.00

Resolution 32/Fin3/04

It was moved that the SRC change the total budgeted amount for the Consumable Stationery budget line to \$3,000.00

Resolution 33/Fin3/04

It was moved that the SRC change the total budgeted amount for the Photocopier Rental budget line to \$9,500.00

Resolution 34/Fin3/04

It was moved that the SRC change the total budgeted amount for the Office Furniture & Equipment budget line to \$13,430.91

Resolution 35/Fin3/04

It was moved that the SRC change the total budgeted amount for the IT Budget line to \$25,602.41

Resolution 36/Fin3/04

It was moved that the SRC change the total budgeted amount for the Returning Officer budget line to \$1,500.00

Resolution 37/Fin3/04

It was moved that the SRC change the total budgeted amount for the Elections Misc. budget line to \$625.96

Resolution 38/Fin3/04

It was moved that the SRC change the total budgeted amount for the Election running costs budget line to \$0.00

Resolution 39/Fin3/04

It was moved that the SRC change the total budgeted amount for the Theme Weeks budget line to \$17,066.59

Resolution 40/Fin3/04

It was moved that the SRC change the total budgeted amount for the Activities Projects & Campaigns budget line to \$20,000.00

Resolution 41/Fin3/04

It was moved that the SRC change the total budgeted amount for the Safe Sex Products budget line to \$4,000.00

Resolution 42/Fin3/04

It was moved that the SRC change the total budgeted amount for the Bands budget line to \$4,000.00

Resolution 43/Fin3/04

It was moved that the SRC change the total budgeted amount for the Welfare Projects & Campaigns budget line to \$3,781.64

Resolution 44/Fin3/04

It was moved that the SRC change the total budgeted amount for the Kid's Uni Student Subsidy budget line to \$30,000.00

Resolution 45/Fin3/04

It was moved that the SRC change the total budgeted amount for the Careers Services Sub. Budget line to \$15,000.00

Resolution 46/Fin3/04

It was moved that the SRC change the total budgeted amount for the Clubs & Societies budget line to \$25,000.00

Resolution 47/Fin3/04

It was moved that the SRC change the total budgeted amount for the Shoalhaven Operating Subsidy budget line to \$9,625.00

Resolution 48/Fin3/04

It was moved that the SRC change the total budgeted amount for the Water budget line to \$450.00

Resolution 49/Fin3/04

It was moved that the SRC change the total budgeted amount for the Newspapers budget line to \$1,000.00

Resolution 50/Fin3/04

It was moved that the SRC change the total budgeted amount for the Austudy BBQ's budget line to \$5,500.00

Resolution 51/Fin3/04

It was moved that the SRC change the total budgeted amount for the Affiliation Fee budget line to \$54,000.00

Resolution 52/Fin3/04

It was moved that the SRC change the total budgeted amount for the NUS Conference budget line to \$5,000.00

Resolution 53/Fin3/04

It was moved that the SRC change the total budgeted amount for the Conferences budget line to \$1,422.70

Resolution 54/Fin3/04

It was moved that the SRC change the total budgeted amount for the Grants & Donations budget line to \$2,550.00

Resolution 55/Fin3/04 R.Bortignon/A.Constable

It was moved that the SRC change the total budgeted amount for the Admin. Secretary budget line to \$44,004.77

CARRIED

Meeting closed at 9:24pm

Signed as a true and accurate record

(Chairperson)