

Board Of Media Broadcasting (BOMB)
University of Hawaii at Hilo (UHH) and Hawaii Community College (HawCC)
Total BOMB - July 2005 through June 2006

REVISED 09-02-05

Revenues

CODE	Description	Amount
	Reserve from FY05	\$8,000
0034	Fees, Students	\$40,000
XXX	TOTAL	\$48,000

Expenses

CODE	Description	Amount – URH general	Amount – URH Events	Total
3200	Office Supplies	\$1,000	\$0	\$1,000
3305	Food	\$600	\$900	\$1,500
3400	Music	\$1,000	\$0	\$1,000
3400	T-Shirts	\$300	\$0	\$300
3401	Office Supplies, Electronic	\$3,000	\$0	\$3,000
3500/1	Dues and Subscriptions	\$600	\$0	\$600
3910	Printing	\$200	\$0	\$200
4000	Advertising / other	\$500	\$0	\$500
4001	Advertising / public relat.	\$0	\$1,000	\$1,000
7100	Svcs, NE, other	\$4,000	\$0	\$4,000
7200	Chair's Discretionary Fund	\$200	\$0	\$200
7200	GM's Discretionary Fund	\$200	\$0	\$200
7216	Computer Software	\$300	\$0	\$300
7229	Photocopy	\$300	\$0	\$300
6531	Stipends	\$15,900	\$0	\$15,900
	Travel	\$2,110	\$0	\$2,110
XXX	Reserve Funds - Broadcast	\$15,890	\$0	\$15,890
	TOTAL	\$46,100	\$1,900	\$48,000