
Central Michigan University
Student Government Association
SGA / SBAC Financial Report

Christian Dunn, Student Body Treasurer, CFO
January 2026



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Treasurer's Report

On January 12, 2026, I was elected Student Body Treasurer, earning 61% of the vote. From my first day in office, I prioritized establishing a clear plan of action to ensure fiscal responsibility, transparency, and accessibility within the Student Government Association.

The purpose of this report is to provide a comprehensive overview of the Student Government Association's financial standing as of mid-January 2026. This document details the utilization of the initial \$28,000 allocation, categorizes current expenditures, and highlights areas requiring administrative reconciliation.

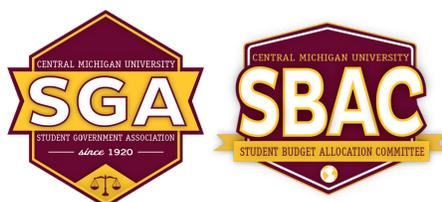
Immediately upon assuming the role, I conducted a comprehensive review of the SGA budget to assess our current financial position and ensure funds were being allocated appropriately and in alignment with organizational priorities. In tandem, I reviewed the financial practices, policies, and procedures of the Student Budget Allocation Committee (SBAC) to identify areas for consistency, clarity, and improved efficiency.

Also, on my first day in office, I created and implemented two SBAC Orientation Sessions to better support registered student organizations (RSOs) and students navigating the funding process. In addition, I established SBAC consultation appointments, allowing organizations to meet with me prior to submitting applications to ensure accuracy, eligibility, and compliance with SBAC policies. Space requests for the orientation sessions were submitted and confirmed, with sessions scheduled for January 27 and February 12. As part of planning these sessions, I also explored the possibility of providing small incentives, such as gift cards, to encourage attendance and increase engagement.

On my second day in office, I formally set the SBAC application deadline for March 6. I also began a detailed analysis of SGA funding expenditures, reviewing individual purchases to ensure they aligned with approved purposes and verifying that our financial records accurately reflected our current standing. This process was essential to maintaining accountability and ensuring proper stewardship of student funds.

During this time, I reviewed approximately thirteen SBAC applications, evaluating each for eligibility and compliance with SBAC guidelines and SGA bylaws. One application was denied after it was determined that the request originated from a university department rather than a registered student organization. In accordance with SGA bylaws, only registered student organizations in good standing are eligible to receive SBAC funding.

In the days that followed, I completed my review of the remaining applications and continued strengthening SBAC operational processes. I also met with Amy McDonald and consulted with our advisor, Erica Johnson, to ensure alignment with institutional expectations and confirm that all financial and procedural actions were being handled appropriately. Additionally, during my



one-on-one meeting with the Student Body President, I provided recommendations related to budget oversight and SBAC operations to support informed executive decision-making.

On January 26, I presented a budget update to the General Board, outlining SGA's financial standing and SBAC progress. That same day, I led my first SBAC meeting as Student Body Treasurer, formally initiating committee deliberations for the semester.

During my first meeting, I (along with the SBAC) approved 10 applications and denied one application due to ethical concerns regarding funding sources.

Respectfully Submitted,



Christian Dunn
Student Body Treasurer, CFO



The Budget Report

Figure 2.1: The Ledger

Posting Date	Amount	Item Name	Category
7/15/25	\$36.00	Name Tags	Membership
8/31/25	\$111.57	Presidential Photo	Misc. Supplies
8/31/25	\$9.98	MainStage Supplies - Prize Wheel	SGA Events
8/31/25	\$16.16	Main Frame Gallery - Presidential Portrait	Misc. Supplies
8/31/25	\$100.92	MainStage Supplies - General	SGA Events
9/15/25	\$108.00	Name Tags	Membership
9/30/25	\$36.00	Name Tags	Membership
9/30/25	\$48.00	Name Tags	Membership
9/30/25	\$7.50	Simply Engraving - Presidential Portrait	Misc. Supplies
9/30/25	\$50.45	Supplies	Misc. Supplies
9/30/25	\$63.58	Camera Gear (Walmart)	Advertising
9/30/25	\$177.15	SGA Training	Cabinet Member Trainings
9/30/25	\$91.87	Office Supplies (Walmart)	Misc. Supplies
9/30/25	\$31.45	FM-Charge - Presidential Photo Hanging	Misc. Supplies
10/9/25	\$361.92	Biweekly Stipend payment	Stipends
10/16/25	\$36.00	Name Tags	Membership
10/23/25	\$433.68	Biweekly Stipend payment	Stipends
10/31/25	\$23.54	*CONFERENCE* - Ice Cream	Executive Programming
10/31/25	\$49.99	SGA Event Supplies (Amazon) - *COMMITTEE* INCL. Exc.	Committee Budgeting
10/31/25	\$10.86	*CONFERENCE* - Lyft	Executive Programming
10/31/25	\$10.89	*CONFERENCE* - Lyft	Executive Programming
10/31/25	\$18.99	*CONFERENCE* - Lyft	Executive Programming
10/31/25	\$20.00	*CONFERENCE* - Lyft	Executive Programming
10/31/25	\$21.95	*CONFERENCE* - Lyft	Executive Programming
10/31/25	\$69.57	*CONFERENCE* - Hotel	Executive Programming
10/31/25	1150.92	*CONFERENCE* - Hotel	Emergency Funds
10/31/25	1197.77	*CONFERENCE* - Hotel	Emergency Funds
10/31/25	\$29.67	*CONFERENCE* - Food Purchase	Executive Programming
10/31/25	\$54.25	*CONFERENCE* - Food Purchase	Executive Programming
10/31/25	\$58.11	*CONFERENCE* - Food Purchase	Executive Programming
10/31/25	\$113.10	*CONFERENCE* - Food Purchase	Executive Programming
10/31/25	\$36.00	FM-Charge - SGA Door Locks Change	Misc. Supplies
10/31/25	\$146.16	FM-Charge - SGA Door Locks Change	Misc. Supplies



11/6/25	\$430.56	Biweekly Stipend payment	Stipends
11/13/25	\$24.00	Name Tags	Membership
11/20/25	\$402.48	Biweekly Stipend payment	Stipends
11/30/25	\$8.49	SGA Program Supplies - *COMMIITTEE* INCL. Exc.	Committee Budgeting
11/30/25	\$11.12	SGA Meeting?	SGA Events (temp hold in sga events)
11/30/25	\$27.22	SGA Event (Walmart) - *COMMIITTEE* ACADEMIC	Committee Budgeting
11/30/25	\$30.00	SGA Trivia Gift Cards (SGA HOUSE)	SGA Events
11/30/25	\$35.00	SGA Supplies (Dollar Tree)	Misc. Supplies
11/30/25	\$37.77	Little Ceasars *SGA Game Night **Retreat**	Executive Programming
11/30/25	\$41.90	SGA Program Supplies - *COMMITTEE* INCL. Exc.	Committee Budgeting
11/30/25	\$47.99	105th Celebration - Amazon Masks	Executive Programming
12/4/25	\$390.00	Biweekly Stipend payment	Stipends
12/15/25	\$234.65	Hot Cocoa and Cookies - End of Year event 24-25	SGA Events
12/18/25	\$1,413.36	Biweekly Stipend payment	Stipends
12/31/25	\$639.60	Biweekly Stipend payment	Stipends
12/31/25	\$168.00	Central Escapes *Retreat*	Executive Programming
12/31/25	\$196.00	Central Escapes *Retreat*	Executive Programming
12/31/25	\$5.15	SGA Supplies (Aldi)	Misc. Supplies
12/31/25	\$30.75	SGA Supplies (Dollar Tree)	Misc. Supplies
12/31/25	\$83.72	Banner/Print Supplies *Advertising*	Advertising
12/31/25	\$62.90	FM-Charge - TV Removal	Misc. Supplies
1/15/26	\$463.43	Biweekly Stipend payment	Stipends
Total	\$9,516.09		

Figure 2.2: The State of the Budget

Categories	Subcategories	Totals Spent 1/13/26	Amount Allocated	Amount Remaining
Stipends		\$4,535.03	\$10,000.00	-\$5,464.97
Committee Budgeting		\$127.60	\$2,000.00	-\$1,872.40
Advertising		\$147.30	\$1,000.00	-\$852.70
Cabinet Member Trainings		\$177.15	\$2,000.00	-\$1,822.85
Elections		\$0.00	\$50.00	-\$50.00
Membership	Name Tags, Misc.	\$288.00	\$600.00	-\$312.00



Executive Programming	105th Anniversary, Cap and Gown Rentals, Retreat, Conferences	\$880.69	\$4,200.00	-\$3,319.31
SGA Events	SGA Events, Inauguration, Meeting Rooms	\$386.67	\$4,600.00	-\$4,213.33
Office	Misc./Supplies	\$624.96	\$1,200.00	-\$575.04
Emergency Funds		\$2,348.69	\$2,350.00	-\$1.31
Total		\$ 9,516.09	\$ 28,000.00	\$ (18,483.91)
	\$ 28,000.00			
Remaining	\$ (18,483.91)			



Figure 2.4: SBAC Projects

Letter Date	RSO Name	Project Name	Amount
11/5/25	Eta Sigma Gamma	Wellness Wally around the World	\$497.94
TEMP HOLD	Geography & Environmental Studies Club	Blanket Tie Event	\$104.88
TEMP HOLD	Financial Planning Association	Event	\$35.55
			\$-
			\$-
			\$-
Total			\$638.37
		\$42,000.00	
Remaining		\$41,361.63	

Figure 2.5: SBAC Conferences

Posting Date	RSO Name	GL Description	Amount
11/14/25	Film Society	LODGING	\$ 1,978.13
12/16/25	Pi Sigma Epsilon	LODGING	\$ 436.55
12/16/25	SHPE	TRAVEL	\$ 1,009.97
12/16/25	SHPE	CONFERENCE FEES	\$ 2,195.00
12/16/25	Pi Sigma Epsilon	CONFERENCE FEES	\$ 2,730.28
12/17/25	SLPGO	CONFERENCE FEES	\$ 942.00
12/17/25	SLPGO	LODGING	\$ 1,200.00
TEMP HOLD	PRSSA	-	\$ 1,922.34
TEMP HOLD	Chippewa Model United Nations	-	\$ 3,576.20
TEMP HOLD	Gamma Iota Sigma Nu	-	\$ 2,085.65
TEMP HOLD	BFL	-	\$ 390.00
TEMP HOLD	We are moving the Needle	-	\$ 1,000.00
TEMP HOLD	ACDA	-	\$ 1,973.88
TEMP HOLD	NLSA	-	\$ 1,200.00
Total			\$ 22,640.00

	\$	42,000.00
Remaining	\$	19,360.00

