

Women's Club Lacrosse

		Requested	Revised	Allotted
Contractual				
	League Fees	\$650.00	\$950.00	\$950.00
	Ref's Fees	\$300.00		
	Travel			
	Lodging			
	Food			
	Total	\$950.00	\$950.00	\$950.00
Equipment				
	General			
	Exhibition	\$75.00	\$75.00	
	Total	\$75.00	\$75.00	
Travel and Lodging				
	Ground	\$75.00	\$75.00	
	Air			
	Lodging		\$75.00	
	Total	\$75.00		
Publicity				
	Poster	\$50.00	\$100.00	\$50.00
	Other			
	Total	\$50.00	\$100.00	\$50.00
Total		\$1,100.00	\$1,150.00	\$1,000.00

Men's Club Basketball

		Requested	Revised	Allotted
Contractual				
	League Fees	\$400.00		\$400.00
	Ref's Fees	\$200.00		\$200.00
	Travel			
	Lodging			
	Food			
	Total	\$600.00		\$600.00
Equipment				
	General			
	Exhibition			
	Total	\$0.00		
Travel and Lodging				
	Ground	\$150.00		
	Air			
	Lodging	\$150.00		
	Total	\$300.00		
Publicity				
	Poster	\$100.00		\$50.00
	Other			
	Total	\$100.00		\$50.00
Total		\$1,000.00	\$0.00	\$650.00

Minor Detail

		Requested	Revised	Allotted
Contractual				
	Honorarium			
	Travel	\$1,747.00		\$1,747.00
	Lodging	\$900.00		\$900.00
	Food	\$135.00		
	Total	\$2,782.00		
Facility				
	Equipment			
	Prop			
	Food			
	Total	\$0.00		
Publicity				
	Poster	\$150.00		\$150.00
	Other	\$100.00		
	Total	\$250.00		
Other				
	Total	\$3,032.00		
Projected Revenue				
	Total	\$0.00		
Total		\$3,032.00		\$2,797.00

Women's Club Soccer

		Requested	Revised	Allotted
Contractual				
	League Fees	\$800.00	\$800.00	\$800.00
	Ref's Fees	\$240.00	\$240.00	\$240.00
	Travel			
	Lodging	\$720.00		
	Food			
	Total	\$1,760.00	\$1,040.00	
Equipment				
	General	\$110.00	\$110.00	
	Exhibition			
	Total	\$110.00	\$110.00	
Travel and Lodging				
	Ground	\$1,835.00	\$1,835.00	
	Air			
	Lodging		\$720.00	
	Total	\$1,835.00	\$2,555.00	
Publicity				
	Poster	\$150.00	\$150.00	\$50.00
	Other			
	Total	\$150.00	\$150.00	
Total		\$3,855.00	\$3,855.00	\$1,090.00

USE OTHER ONE

Kirksville Community Bike CO-OP

Revised Slate Below

		Requested	Revised	Allotted
Contractual				
	Honorarium			
	Travel			
	Lodging			
	Food			
	Total	\$0.00		
Facility				
	Equipment			
	Prop			
	Food			
	Total	\$0.00		
Publicity				
	Poster	\$100.00		
	Other	\$40.00		
	Total	\$140.00		
Other				
	Total	\$140.00		
Projected Revenue				
	Total	\$0.00		
Total		\$140.00		0

Muslim Student Association

		Requested	Revised	Allotted
Contractual				
	Honorarium			
	Travel	\$30.00	\$30.00	
	Lodging			
	Food	\$800.00	\$800.00	\$800.00
	Total	\$830.00	\$830.00	
Facility				
	Equipment	\$490.00	\$490.00	\$490.00
	Prop	\$30.00	\$30.00	
	Food	\$150.00	\$150.00	\$150.00
	Total	\$670.00	\$670.00	
Publicity				
	Poster	\$120.00	\$120.00	\$120.00
	Other	\$20.00	\$20.00	
	Total	\$140.00	\$140.00	
Other				
	Total	\$1,640.00	\$1,640.00	
Projected Revenue				
	Total	\$0.00	\$100.00	
Total		\$1,640.00	\$1,640.00	1560

American Chemical Society

		Requested	Revised	Allotted
Contractual				
	Honorarium			
	Travel			
	Lodging			
	Food			
	Total	\$0.00		
Facility				
	Equipment	\$150.00		\$150.00
	Prop			
	Food			
	Total	\$150.00		
Publicity				
	Poster	\$150.00		\$150.00
	Other			
	Total	\$150.00		
Other				
	Total	\$300.00		
Projected Revenue				
	Total	\$0.00		
Total		\$300.00		300

Tsunami Women's Ultimate Frisbee

		Requested	Revised	Allotted
Contractual				
	League Fees	\$1,075.00	\$1,075.00	\$1,075.00
	Ref's Fees			
	Travel			
	Lodging			
	Food			
	Total	\$1,075.00	\$1,075.00	\$1,075.00
Equipment				
	General			
	Exhibition			
	Total	\$0.00		
Travel and Lodging				
	Ground	\$1,227.00	\$1,233.68	
	Air			
	Lodging	\$780.00	\$780.00	
	Total	\$2,007.00	\$2,013.68	
Publicity				
	Poster	\$50.00	\$150.00	\$50.00
	Other			
	Total	\$50.00	\$150.00	
Total		\$3,132.00	\$3,238.68	\$1,120.00

SSAS

		Requested	Revised	Allotted
Contractual				
	Honorarium			
	Travel			
	Lodging			
	Food			
	Total	\$0.00		
Facility				
	Equipment	\$250.00		\$250.00
	Prop			
	Food	\$400.00		\$400.00
	Total	\$650.00		
Publicity				
	Poster	\$100.00		\$100.00
	Other	\$50.00		
	Total	\$150.00		
Other				
	Total	\$800.00		
Projected Revenue				
	Total	\$0.00		
Total		\$800.00		750

Club Tennis

		Requested	Revised	Allotted
Contractual				
	League Fees	\$250.00	\$250.00	\$250.00
	Ref's Fees			
	Travel			
	Lodging			
	Food			
	Total	\$250.00	\$250.00	\$250.00
Equipment				
	General			
	Exhibition			
	Total	\$0.00		
Travel and Lodging				
	Ground	\$200.00	\$200.00	
	Air			
	Lodging	\$300.00	\$250.00	
	Total	\$500.00	\$450.00	
Publicity				
	Poster	\$50.00	\$75.00	\$75.00
	Other			
	Total	\$50.00	\$75.00	\$75.00
Total		\$800.00	\$775.00	\$325.00

Women's Club Volleyball

		Requested	Revised	Allotted
Contractual				
	League Fees	\$1,000.00		\$1,000.00
	Ref's Fees			
	Travel			
	Lodging			
	Food			
	Total	\$1,000.00		
Equipment				
	General			
	Exhibition			
	Total	\$0.00		
Travel and Lodging				
	Ground	\$1,884.10		
	Air			
	Lodging	\$372.00		
	Total	\$2,256.10		
Publicity				
	Poster	\$100.00		\$50.00
	Other			
	Total	\$100.00		
Total		\$3,356.10	\$0.00	\$1,050.00

Academic Competition Organization

		Requested	Revised	Allotted
Contractual				
	League Fees	\$1,500.00		\$900.00
	Ref's Fees			
	Travel			
	Lodging			
	Food			
	Total	\$1,500.00		\$900.00
Equipment				
	General			
	Exhibition			
	Total	\$0.00		
Travel and Lodging				
	Ground	\$600.00		
	Air			
	Lodging	\$400.00		
	Total	\$1,000.00		
Publicity				
	Poster	\$150.00		\$50.00
	Other			
	Total	\$150.00		
Total		\$2,650.00	\$0.00	\$950.00

Truman State Men's Club Soccer

		Requested	Revised	Allotted
Contractual				
	League Fees	\$400.00		\$400.00
	Ref's Fees	\$1,000.00		\$300.00
	Travel			
	Lodging			
	Food			
	Total	\$1,400.00		\$700.00
Equipment				
	General	\$200.00		
	Exhibition			
	Total	\$200.00		
Travel and Lodging				
	Ground	\$1,933.15		
	Air			
	Lodging			
	Total	\$1,933.15		
Publicity				
	Poster	\$150.00		\$50.00
	Other			
	Total	\$150.00		\$50.00
Total		\$3,683.15	\$0.00	\$750.00

Bull's Rugby (Men's Club)

		Requested	Revised	Allotted
Contractual				
	League Fees	\$2,100.00		\$1,400.00
	Ref's Fees	\$450.00		
	Travel			
	Lodging			
	Food			
	Total	\$2,550.00		
Equipment				
	General			
	Exhibition			
	Total	\$0.00		
Travel and Lodging				
	Ground			
	Air			
	Lodging			
	Total	\$0.00		
Publicity				
	Poster	\$100.00		\$50.00
	Other			
	Total	\$100.00		
Total		\$2,650.00	\$0.00	\$1,450.00

Equestrian Team

		Requested	Revised	Allotted
Contractual				
	League Fees	\$1,300.00		\$1,300.00
	Ref's Fees			
	Travel	\$150.00		\$150.00
	Lodging			
	Food	\$50.00		
	Total	\$1,500.00		\$1,450.00
Equipment				
	General	\$100.00		\$100.00
	Exhibition			
	Total	\$100.00		\$100.00
Travel and Lodging				
	Ground			
	Air			
	Lodging			
	Total	\$0.00		
Publicity				
	Poster	\$100.00		\$100.00
	Other	\$50.00		
	Total	\$150.00		\$100.00
Total		\$1,750.00	\$0.00	\$1,650.00

Alpha Sigma Gamma

		Requested	Revised	Allotted
Contractual				
	Honorarium			
	Travel			
	Lodging			
	Food			
	Total	\$0.00		
Facility				
	Equipment			
	Prop			
	Food			
	Total	\$0.00		
Publicity				
	Poster	\$100.00		\$100.00
	Other	\$50.00		
	Total	\$150.00		
Other				
	Total	\$150.00		
Projected Revenue				
	Total	\$0.00		
Total		\$150.00		\$100.00

COMING BACK TO THIS

Campus PALS

		Requested	Revised	Allotted
Contractual				
	Honorarium	\$779.00		\$0.00
	Travel			
	Lodging			
	Food			
	Total	\$779.00		
Facility				
	Equipment			
	Prop			
	Food			
	Total	\$0.00		
Publicity				
	Poster	\$150.00		
	Other			
	Total	\$150.00		
Other				
	Total	\$929.00		
Projected Revenue				
	Total	\$0.00		
Total		\$929.00		\$0.00

TSU Irondogs

		Requested	Revised	Allotted
Contractual				
	League Fees		\$500.00	
	Ref's Fees			
	Travel			
	Lodging			
	Food			
	Total	\$0.00		
Equipment				
	General	\$567.00	\$529.00	\$529.00
	Exhibition			
	Total	\$567.00		
Travel and Lodging				
	Ground			
	Air			
	Lodging			
	Total	\$0.00		
Publicity				
	Poster		\$50.00	\$50.00
	Other			
	Total	\$0.00		
Other		\$500.00		
Total		\$1,067.00	\$1,079.00	\$579.00

Roller Hockey

		Requested	Revised	Allotted
Contractual				
	League Fees	\$4,000.00		\$1,850.00
	Ref's Fees			
	Travel			
	Lodging			
	Food			
	Total	\$4,000.00		
Equipment				
	General	\$150.00		
	Exhibition			
	Total	\$150.00		
Travel and Lodging				
	Ground	\$3,104.20		
	Air			
	Lodging			
	Total	\$3,104.20		
Publicity				
	Poster	\$50.00		\$50.00
	Other			
	Total	\$50.00		
Total		\$7,304.20	\$0.00	\$1,900.00

Toastmasters Internation at Truman

		Requested	Revised	Allotted
Contractual				
	Honorarium	\$0.00		
	Travel	\$50.00		\$50.00
	Lodging	\$0.00		
	Food	\$0.00		
	Total	\$50.00		
Facility				
	Equipment	\$0.00		
	Prop	\$0.00		
	Food	\$0.00		
	Total	\$0.00		
Publicity				
	Poster	\$150.00		\$150.00
	Other	\$100.00		
	Total	\$250.00		
Other				
	Total	\$300.00		
Projected Revenue		\$0.00		
	Total	\$0.00		
Total		\$300.00		200

Students For Life

Students For Life				
		Requested	Revised	Allotted
Contractual				
	Honorarium			
	Travel	\$1,000.00	\$1,000.00	\$1,000.00
	Lodging	\$100.00	\$100.00	\$100.00
	Food	\$50.00	\$50.00	
	Total	\$1,150.00	\$1,150.00	\$1,100.00
Facility				
	Equipment	\$20.00		
	Prop			
	Food	\$50.00		
	Total	\$70.00		
Publicity				
	Poster	\$143.80	\$150.00	\$150.00
	Other	\$10.00		
	Total	\$153.80	\$150.00	\$150.00
Other				
	Total	\$1,373.80		
Projected Revenue				
	Total	\$0.00		
Total		\$1,373.80	\$1,300.00	\$1,250

Truman Taekwondo

		Requested	Revised	Allotted
Contractual				
	League Fees	\$1,000.00		
	Ref's Fees	\$0.00		
	Travel	\$0.00		
	Lodging	\$0.00		
	Food	\$0.00		
	Total	\$1,000.00		
Equipment				
	General	\$0.00		
	Exhibition	\$0.00		
	Total	\$0.00		
Travel and Lodging				
	Ground	\$205.00		
	Air	\$0.00		
	Lodging	\$0.00		
	Total	\$205.00		
Publicity				
	Poster	\$0.00		
	Other	\$50.00		
	Total	\$50.00		
Total		\$1,255.00	\$0.00	\$0.00

Women's Club Basketball

		Requested	Revised	Allotted
Contractual				
	League Fees	\$800.00	\$800.00	\$800.00
	Ref's Fees	\$400.00	\$400.00	\$400.00
	Travel			
	Lodging			
	Food			
	Total	\$1,200.00	\$1,200.00	\$1,200.00
Equipment				
	General			
	Exhibition			
	Total	\$0.00		
Travel and Lodging				
	Ground	\$1,518.00	\$1,518.08	
	Air			
	Lodging	\$840.00	\$840.00	
	Total	\$2,358.00	\$2,358.08	
Publicity				
	Poster	\$50.00	\$100.00	\$50.00
	Other			
	Total	\$50.00	\$100.00	
Total		\$3,608.00	\$3,658.08	\$1,250.00

Men's Club Volleyball

		Requested	Revised	Allotted
Contractual				
	League Fees	\$800.00		\$800.00
	Ref's Fees			
	Travel			
	Lodging			
	Food			
	Total	\$800.00		\$800.00
Equipment				
	General	\$225.00		
	Exhibition			
	Total	\$225.00		
Travel and Lodging				
	Ground	\$332.00		
	Air			
	Lodging			
	Total	\$332.00		
Publicity				
	Poster	\$100.00		\$50.00
	Other	\$50.00		
	Total	\$150.00		
Total		\$1,507.00	\$0.00	\$850.00

JujiTSU Ultimate Fribee

		Requested	Revised	Allotted
Contractual				
	League Fees	\$1,750.00		
	Ref's Fees			
	Travel			
	Lodging			
	Food			
	Total	\$1,750.00		\$1,750.00
Equipment				
	General			
	Exhibition			
	Total	\$0.00		
Travel and Lodging				
	Ground	\$1,012.30		
	Air			
	Lodging	\$2,240.00		
	Total	\$3,252.30		
Publicity				
	Poster	\$150.00		\$50.00
	Other			
	Total	\$150.00		
Total		\$5,152.30	\$0.00	\$1,800.00

Ekklesia

		Requested	Revised	Allotted
Contractual				
	Honorarium	\$500.00		\$500.00
	Travel	\$250.00		\$250.00
	Lodging			
	Food			
	Total	\$750.00		
Facility				
	Equipment			
	Prop			
	Food			
	Total	\$0.00		
Publicity				
	Poster	\$100.00		\$100.00
	Other			
	Total	\$100.00		
Other				
	Total	\$850.00		
Projected Revenue				
	Total	\$0.00		
Total		\$850.00		\$850.00

Mock Trial

		Requested	Revised	Allotted
Contractual				
	League Fees	\$400.00		\$400.00
	Ref's Fees			
	Travel			
	Lodging			
	Food			
	Total	\$400.00		\$400.00
Equipment				
	General			
	Exhibition			
	Total	\$0.00		
Travel and Lodging				
	Ground			
	Air			
	Lodging	\$250.00		
	Total	\$250.00		
Publicity				
	Poster	\$100.00		\$50.00
	Other			
	Total	\$100.00		
Total		\$750.00	\$0.00	\$450.00

Bike Co=Op

		Requested	Revised	Allotted
Contractual				
	Honorarium	\$360.00		\$360.00
	Travel	\$76.36		\$76.36
	Lodging			
	Food	\$16.00		
	Total	\$452.36		
Facility				
	Equipment			
	Prop			
	Food			
	Total	\$0.00		
Publicity				
	Poster	\$200.00		\$200.00
	Other	\$80.00		
	Total	\$280.00		
Other				
	Total	\$732.36		
Projected Revenue				
	Total	\$0.00		
Total		\$732.36		\$636.36

Phi Sigma Pi

		Requested	Revised	Allotted
Contractual				
	Honorarium	\$3,500.00		\$3,500.00
	Travel	\$430.00		\$430.00
	Lodging	\$77.00		\$77.00
	Food			
	Total	\$4,007.00		
Facility				
	Equipment			
	Prop			
	Food			
	Total	\$0.00		
Publicity				
	Poster	\$110.00		\$110.00
	Other	\$10.00		
	Total	\$120.00		
Other				
	Total	\$4,127.00		
Projected Revenue				
	Total	\$0.00		
Total		\$4,127.00		\$4,117.00

AIGA

		Requested	Revised	Allotted
Contractual				
	Honorarium	\$500.00	\$500.00	\$500.00
	Travel	\$750.00	\$750.00	\$750.00
	Lodging	\$150.00	\$150.00	\$150.00
	Food	\$150.00	\$150.00	
	Total	\$1,550.00	\$1,550.00	
Facility				
	Equipment			
	Prop			
	Food			
	Total	\$0.00		
Publicity				
	Poster	\$100.00	\$300.00	\$200.00
	Other	\$50.00	\$150.00	
	Total	\$150.00	\$450.00	
Other				
	Total	\$1,700.00		
Projected Revenue				
	Total	\$0.00		
Total		\$1,700.00	\$2,000.00	\$1,600.00

Students for Social Change

		Requested	Revised	Allotted
Contractual				
	Honorarium	\$500.00		\$500.00
	Travel			
	Lodging			
	Food			
	Total	\$500.00		
Facility				
	Equipment			
	Prop			
	Food			
	Total	\$0.00		
Publicity				
	Poster	\$200.00		\$200.00
	Other			
	Total	\$200.00		
Other				
	Total	\$700.00		
Projected Revenue				
	Total	\$0.00		
Total		\$700.00		\$700.00

