

Golf Club				
NCCGA team dues, 2 regional tournaments				
		Requested	Allotted	Used
Contractual				
	League Fees	\$1,900.00	\$1,500.00	\$0.00
	Ref's Fees	\$0.00	\$0.00	\$0.00
	Travel	\$0.00	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00	\$0.00
	Total	\$1,900.00	\$1,500.00	\$0.00
Equipment				
	General	\$0.00	\$0.00	\$0.00
	Exhibition	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00
Travel and Lodging				
	Ground	\$160.00	\$0.00	\$0.00
	Air	\$0.00	\$0.00	\$0.00
	Lodging	\$250.00	\$0.00	\$0.00
	Total	\$410.00	\$0.00	\$0.00
Publicity				
	Poster	\$50.00	\$50.00	\$0.00
	Other	\$0.00	\$0.00	\$0.00
	Total	\$50.00	\$50.00	\$0.00
Total		\$2,360.00	\$1,550.00	\$0.00

Men's Club Soccer				
KMSL league fee, regional tournament, soccer balls				
		Requested	Allotted	Used
Contractual				
	League Fees	\$675.00	\$675.00	\$0.00
	Ref's Fees	\$500.00	\$500.00	\$0.00
	Travel	\$0.00	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00	\$0.00
	Food	\$0.00	\$0.00	\$0.00
	Total	\$1,175.00	\$1,175.00	\$0.00
Equipment				
	General	\$750.00	\$0.00	\$0.00
	Exhibition	\$0.00	\$0.00	\$0.00
	Total	\$750.00	\$0.00	\$0.00
Travel and Lodging				
	Ground	\$500.00	\$0.00	\$0.00
	Air	\$0.00	\$0.00	\$0.00
	Lodging	\$1,500.00	\$1,000.00	\$0.00
	Total	\$2,000.00	\$1,000.00	\$0.00
Publicity				
	Poster	\$100.00	\$100.00	\$0.00
	Other	\$0.00	\$0.00	\$0.00
	Total	\$100.00	\$100.00	\$0.00

Total		\$4,025.00	\$2,275.00	\$0.00
Vietnamese Student Association				
Across Vietnam, Other is for game prizes, certificates, household refund, & gas				
		Requested	Allotted	Used
Contractual				
	Honorarium	\$0.00	\$0.00	\$0.00
	Travel	\$0.00	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00	\$0.00
	Food	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00
Facility				
	Equipment	\$400.00	\$400.00	\$0.00
	Prop	\$850.00	\$850.00	\$0.00
	Food	\$2,100.00	\$2,100.00	\$0.00
	Total	\$3,350.00	\$3,350.00	\$0.00
Publicity				
	Poster	\$150.00	\$100.00	\$0.00
	Other	\$0.00	\$0.00	\$0.00
	Total	\$150.00	\$100.00	\$0.00
Other				
	Total	\$700.00	\$200.00	\$0.00
Projected Revenue				
	Total	\$1,500.00	\$0.00	\$0.00
Total		\$4,200.00	\$3,650.00	\$0.00
The Monitor				
posters for club advertisement & a reading, other pub= leaflets/fliers				
		Requested	Allotted	Used
Contractual				
	Honorarium	\$0.00	\$0.00	\$0.00
	Travel	\$0.00	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00	\$0.00
	Food	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00
Facility				
	Equipment	\$0.00	\$0.00	\$0.00
	Prop	\$0.00	\$0.00	\$0.00
	Food	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00
Publicity				
	Poster	\$200.00	\$200.00	\$0.00
	Other	\$100.00	\$0.00	\$0.00
	Total	\$300.00	\$200.00	\$0.00
Other				
	Total	\$200.00	\$200.00	\$0.00

Projected Revenue				
	Total	\$0.00	\$0.00	\$0.00
Total		\$500.00	\$400.00	\$0.00
American Chemical Society				
national chem week, table top demos in MG				
		Requested	Allotted	Used
Contractual				
	Honorarium	\$0.00	\$0.00	\$0.00
	Travel	\$0.00	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00	\$0.00
	Food	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00
Facility				
	Equipment	\$0.00	\$0.00	\$0.00
	Prop	\$50.00	\$0.00	\$0.00
	Food	\$0.00	\$0.00	\$0.00
	Total	\$50.00	\$0.00	\$0.00
Publicity				
	Poster	\$50.00	\$50.00	\$0.00
	Other	\$0.00	\$0.00	\$0.00
	Total	\$50.00	\$50.00	\$0.00
Other				
	Total	\$0.00	\$0.00	\$0.00
Projected Revenue				
	Total	\$0.00	\$0.00	\$0.00
Total		\$100.00	\$50.00	\$0.00

Delta Sigma Pi				
Speaker Mitch Matthews				
		Requested	Allotted	Used
Contractual				
	Honorarium	\$4,500.00	\$4,500.00	\$0.00
	Travel	\$0.00	\$0.00	\$0.00
	Food	\$0.00	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00	\$0.00
	Total	\$4,500.00	\$4,500.00	\$0.00
Facility				
	Equipment	\$100.00	\$100.00	\$0.00
	Prop	\$0.00	\$0.00	\$0.00
	Food	\$0.00	\$0.00	\$0.00
	Total	\$100.00	\$100.00	\$0.00
Publicity				
	Poster	\$150.00	\$100.00	\$0.00
	Other	\$0.00	\$0.00	\$0.00
	Total	\$150.00	\$100.00	\$0.00
Other				

	Total	\$0.00	\$0.00	\$0.00
Projected Revenue				
	Total	\$0.00	\$0.00	\$0.00
Total		\$4,750.00	\$4,700.00	\$0.00

Women's Club Soccer				
KMSL league fee, regional tournament				
		Requested	Allotted	Used
Contractual				
	League Fees	\$775.00	\$775.00	\$0.00
	Ref's Fees	\$300.00	\$300.00	\$0.00
	Travel	\$0.00	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00	\$0.00
	Food	\$0.00	\$0.00	\$0.00
	Total	\$1,075.00	\$1,075.00	\$0.00
Equipment				
	General	\$0.00	\$0.00	\$0.00
	Exhibition	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00
Travel and Lodging				
	Ground	\$2,535.65	\$1,000.00	\$0.00
	Air	\$0.00	\$0.00	\$0.00
	Lodging	\$1,000.00	\$0.00	\$0.00
	Total	\$3,535.65	\$1,000.00	\$0.00
Publicity				
	Poster	\$50.00	\$50.00	\$0.00
	Other	\$0.00	\$0.00	\$0.00
	Total	\$50.00	\$50.00	\$0.00
Total		\$4,660.65	\$2,125.00	\$0.00

College Democrats				
speaker Sandra Fluke, partnering w/ Amensty, BOB, & Prism				
		Requested	Allotted	Used
Contractual				
	Honorarium	\$5,000.00	\$5,000.00	\$0.00
	Travel	\$500.00	\$0.00	\$0.00
	Lodging	\$150.00	\$0.00	\$0.00
	Food	\$0.00	\$0.00	\$0.00
	Total	\$5,650.00	\$5,000.00	\$0.00
Facility				
	Equipment	\$0.00	\$0.00	\$0.00
	Prop	\$0.00	\$0.00	\$0.00
	Food	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00
Publicity				
	Poster	\$0.00	\$0.00	\$0.00
	Other	\$0.00	\$0.00	\$0.00

	Total	\$0.00	\$0.00	\$0.00
Other				
	Total	\$0.00	\$0.00	\$0.00
Projected Revenue				
	Total	\$0.00	\$0.00	\$0.00
Total		\$5,650.00	\$5,000.00	\$0.00
Sweet Nothings				
publicize auditions and xmas concert				
		Requested	Allotted	Used
Contractual				
	Honorarium	\$0.00	\$0.00	\$0.00
	Travel	\$0.00	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00	\$0.00
	Food	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00
Facility				
	Equipment	\$0.00	\$0.00	\$0.00
	Prop	\$0.00	\$0.00	\$0.00
	Food	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00
Publicity				
	Poster	\$100.00	\$100.00	\$0.00
	Other	\$0.00	\$0.00	\$0.00
	Total	\$100.00	\$100.00	\$0.00
Other				
	Total	\$0.00	\$0.00	\$0.00
Projected Revenue				
	Total	\$0.00	\$0.00	\$0.00
Total		\$100.00	\$100.00	\$0.00
Jujitsu Ultimate				
5 tournaments, Cornell, IA, Columbia, etc.				
		Revised	Allotted	Used
Contractual				
	League Fees	\$3,000.00	\$2,000.00	\$0.00
	Ref's Fees	\$0.00	\$0.00	\$0.00
	Travel	\$0.00	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00	\$0.00
	Food	\$0.00	\$0.00	\$0.00
	Total	\$3,000.00	\$2,000.00	\$0.00
Equipment				
	General	\$0.00	\$0.00	\$0.00
	Exhibition	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00
Travel and Lodging				

	Ground	\$1,500.00	\$0.00	\$0.00
	Air	\$0.00	\$0.00	\$0.00
	Lodging	\$1,000.00	\$0.00	\$0.00
	Total	\$2,500.00	\$0.00	\$0.00
Publicity				
	Poster	\$50.00	\$50.00	\$0.00
	Other	\$0.00	\$0.00	\$0.00
	Total	\$50.00	\$50.00	\$0.00
Total		\$5,550.00	\$2,050.00	\$0.00

Club Tennis				
tournament fee, location not listed				
		Requested	Allotted	Used
Contractual				
	League Fees	\$160.00	\$160.00	\$0.00
	Ref's Fees	\$0.00	\$0.00	\$0.00
	Travel	\$0.00	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00	\$0.00
	Food	\$0.00	\$0.00	\$0.00
	Total	\$160.00	\$160.00	\$0.00
Equipment				
	General	\$0.00	\$0.00	\$0.00
	Exhibition	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00
Travel and Lodging				
	Ground	\$0.00	\$0.00	\$0.00
	Air	\$0.00	\$0.00	\$0.00
	Lodging	\$180.00	\$0.00	\$0.00
	Total	\$180.00	\$0.00	\$0.00
Publicity				
	Poster	\$50.00	\$50.00	\$0.00
	Other	\$0.00	\$0.00	\$0.00
	Total	\$50.00	\$50.00	\$0.00
Total		\$390.00	\$210.00	\$0.00

Mock Trial				
4-5 tournaments at \$500 each				
		Revised	Allotted	Used
Contractual				
	League Fees	\$2,500.00	\$1,000.00	\$0.00
	Ref's Fees	\$0.00	\$0.00	\$0.00
	Travel	\$0.00	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00	\$0.00
	Food	\$0.00	\$0.00	\$0.00
	Total	\$2,500.00	\$1,000.00	\$0.00
Equipment				
	General	\$0.00	\$0.00	\$0.00

	Exhibition	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00
Travel and Lodging				
	Ground	\$0.00	\$0.00	\$0.00
	Air	\$0.00	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00
Publicity				
	Poster	\$150.00	\$100.00	\$0.00
	Other	\$0.00	\$0.00	\$0.00
	Total	\$150.00	\$100.00	\$0.00
Total		\$2,650.00	\$1,100.00	\$0.00

Interfaith Center				
equipment for meetings and open house in Sept, other pub = fliers				
		Revised	Allotted	Used
Contractual				
	Honorarium	\$0.00	\$0.00	\$0.00
	Travel	\$0.00	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00	\$0.00
	Food	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00
Facility				
	Equipment	\$409.73	\$0.00	\$0.00
	Prop	\$524.75	\$0.00	\$0.00
	Food	\$454.08	\$0.00	\$0.00
	Total	\$1,388.56	\$0.00	\$0.00
Publicity				
	Poster	\$100.00	\$0.00	\$0.00
	Other	\$50.00	\$0.00	\$0.00
	Total	\$150.00	\$0.00	\$0.00
Other				
	Total	\$0.00	\$0.00	\$0.00
Projected Revenue				
	Total	\$0.00	\$0.00	\$0.00
Total		\$1,538.56	\$0.00	\$0.00

Muslim Student Association				
Eid Carnival, other pub = handouts, other = henna supplies				
		Requested	Allotted	Used
Contractual				
	Honorarium	\$0.00	\$0.00	\$0.00
	Travel	\$0.00	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00	\$0.00
	Food	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00

Facility				
	Equipment	\$0.00	\$0.00	\$0.00
	Prop	\$0.00	\$0.00	\$0.00
	Food	\$864.45	\$0.00	\$0.00
	Total	\$864.45	\$0.00	\$0.00
Publicity				
	Poster	\$145.00	\$100.00	\$0.00
	Other	\$25.00	\$0.00	\$0.00
	Total	\$170.00	\$100.00	\$0.00
Other				
	Total	\$496.29	\$399.10	\$0.00
Projected Revenue				
	Total	\$0.00	\$0.00	\$0.00
Total		\$1,530.74	\$499.10	\$0.00

Club Water Polo				
MO Valley Water Polo League				
		Requested	Allotted	Used
Contractual				
	League Fees	\$2,709.00	\$2,500.00	\$0.00
	Ref's Fees	\$0.00	\$0.00	\$0.00
	Travel	\$0.00	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00	\$0.00
	Food	\$0.00	\$0.00	\$0.00
	Total	\$2,709.00	\$2,500.00	\$0.00
Equipment				
	General	\$0.00	\$0.00	\$0.00
	Exhibition	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00
Travel and Lodging				
	Ground	\$0.00	\$0.00	\$0.00
	Air	\$0.00	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00
Publicity				
	Poster	\$50.00	\$50.00	\$0.00
	Other	\$0.00	\$0.00	\$0.00
	Total	\$50.00	\$50.00	\$0.00
Total		\$2,759.00	\$2,550.00	\$0.00

Bullet's Rugby				
Mid-American Union dues, scrimmage shields, game balls, paint				
		Requested	Allotted	Used
Contractual				
	League Fees	\$1,675.00	\$1,675.00	\$0.00
	Ref's Fees	\$0.00	\$0.00	\$0.00
	Travel	\$0.00	\$0.00	\$0.00

	Lodging	\$0.00	\$0.00	\$0.00
	Food	\$0.00	\$0.00	\$0.00
	Total	\$1,675.00	\$1,675.00	\$0.00
Equipment				
	General	\$400.00	\$0.00	\$0.00
	Exhibition	\$120.00	\$0.00	\$0.00
	Total	\$520.00	\$0.00	\$0.00
Travel and Lodging				
	Ground	\$1,452.50	\$0.00	\$0.00
	Air	\$0.00	\$0.00	\$0.00
	Lodging	\$320.00	\$320.00	\$0.00
	Total	\$1,772.50	\$320.00	\$0.00
Publicity				
	Poster	\$150.00	\$100.00	\$0.00
	Other	\$0.00	\$0.00	\$0.00
	Total	\$150.00	\$100.00	\$0.00
Total		\$4,117.50	\$2,095.00	\$0.00

Tsunami Women's Ultimate				
4 tournaments, locations not listed				
		Requested	Allotted	Used
Contractual				
	League Fees	\$1,825.00	\$1,825.00	\$0.00
	Ref's Fees	\$0.00	\$0.00	\$0.00
	Travel	\$0.00	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00	\$0.00
	Food	\$0.00	\$0.00	\$0.00
	Total	\$1,825.00	\$1,825.00	\$0.00
Equipment				
	General	\$0.00	\$0.00	\$0.00
	Exhibition	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00
Travel and Lodging				
	Ground	\$1,096.00	\$600.00	\$0.00
	Air	\$0.00	\$0.00	\$0.00
	Lodging	\$1,560.00	\$0.00	\$0.00
	Total	\$2,656.00	\$600.00	\$0.00
Publicity				
	Poster	\$100.00	\$100.00	\$0.00
	Other	\$0.00	\$0.00	\$0.00
	Total	\$100.00	\$100.00	\$0.00
Other Expenses				
	Other	\$0.00	\$0.00	\$0.00
Total		\$4,581.00	\$2,525.00	\$0.00

Phi Beta Lambda
National Fall Leadership Conference & National Leadership, other = banquet catering

		Requested	Allotted	Used
Contractual				
	League Fees	\$1,530.00	\$630.00	\$0.00
	Ref's Fees	\$0.00	\$0.00	\$0.00
	Travel	\$240.00	\$0.00	\$0.00
	Lodging	\$422.00	\$0.00	\$0.00
	Food	\$150.00	\$0.00	\$0.00
	Total	\$2,342.00	\$630.00	\$0.00
Equipment				
	General	\$0.00	\$0.00	\$0.00
	Exhibition	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00
Travel and Lodging				
	Ground	\$120.00	\$0.00	\$0.00
	Air	\$0.00	\$0.00	\$0.00
	Lodging	\$1,000.00	\$1,000.00	\$0.00
	Total	\$1,120.00	\$1,000.00	\$0.00
Publicity				
	Poster	\$100.00	\$100.00	\$0.00
	Other	\$0.00	\$0.00	\$0.00
	Total	\$100.00	\$100.00	\$0.00
Other				
	Total	\$372.00	\$0.00	\$0.00
Total		\$3,934.00	\$1,730.00	\$0.00

National Association for Music Education				
Jazz Day, other = flyers				
		Requested	Allotted	Used
Contractual				
	Honorarium	\$800.00	\$0.00	\$0.00
	Travel	\$0.00	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00	\$0.00
	Food	\$100.00	\$0.00	\$0.00
	Total	\$900.00	\$0.00	\$0.00
Facility				
	Equipment	\$0.00	\$0.00	\$0.00
	Prop	\$0.00	\$0.00	\$0.00
	Food	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00
Publicity				
	Poster	\$50.00	\$0.00	\$0.00
	Other	\$50.00	\$0.00	\$0.00
	Total	\$100.00	\$0.00	\$0.00
Other				
	Total	\$0.00	\$0.00	\$0.00
Projected Revenue				

	Total	\$0.00		
Total		\$1,000.00	\$0.00	\$0.00

Men's Club Volleyball				
Midwest Plains Vball Conference, other tournaments, volleyballs				
		Requested	Allotted	Used
Contractual				
	League Fees	\$1,800.00	\$1,800.00	\$0.00
	Ref's Fees	\$0.00	\$0.00	\$0.00
	Travel	\$0.00	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00	\$0.00
	Food	\$0.00	\$0.00	\$0.00
	Total	\$1,800.00	\$1,800.00	\$0.00
Equipment				
	General	\$300.00	\$0.00	\$0.00
	Exhibition	\$0.00	\$0.00	\$0.00
	Total	\$300.00	\$0.00	\$0.00
Travel and Lodging				
	Ground	\$300.00	\$0.00	\$0.00
	Air	\$0.00	\$0.00	\$0.00
	Lodging	\$500.00	\$0.00	\$0.00
	Total	\$800.00	\$0.00	\$0.00
Publicity				
	Poster	\$60.00	\$60.00	\$0.00
	Other	\$0.00	\$0.00	\$0.00
	Total	\$60.00	\$60.00	\$0.00
Total		\$2,960.00	\$1,860.00	\$0.00

Bulls Rugby				
USA Rugby & Heart of American Union league fees				
		Requested	Allotted	Used
Contractual				
	League Fees	\$2,375.00	\$2,375.00	\$0.00
	Ref's Fees	\$0.00	\$0.00	\$0.00
	Travel	\$0.00	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00	\$0.00
	Food	\$0.00	\$0.00	\$0.00
	Total	\$2,375.00	\$2,375.00	\$0.00
Equipment				
	General	\$0.00	\$0.00	\$0.00
	Exhibition	\$320.00	\$0.00	\$0.00
	Total	\$320.00	\$0.00	\$0.00
Travel and Lodging				
	Ground	\$400.00	\$200.00	\$0.00
	Air	\$0.00	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00	\$0.00
	Total	\$400.00	\$200.00	\$0.00

Publicity				
	Poster	\$50.00	\$50.00	\$0.00
	Other	\$0.00	\$0.00	\$0.00
	Total	\$50.00	\$50.00	\$0.00
Total		\$3,145.00	\$2,625.00	\$0.00

Minor Detail				
A Cappella Fest, other pub = table tents, other = programs				
		Requested	Allotted	Used
Contractual				
	Honorarium	\$150.00	\$150.00	\$0.00
	Travel	\$600.00	\$600.00	\$0.00
	Lodging	\$804.00	\$804.00	\$0.00
	Food	\$12.00	\$0.00	\$0.00
	Total	\$1,566.00	\$1,554.00	\$0.00
Facility				
	Equipment	\$0.00	\$0.00	\$0.00
	Prop	\$0.00	\$0.00	\$0.00
	Food	\$12.00	\$0.00	\$0.00
	Total	\$12.00	\$0.00	\$0.00
Publicity				
	Poster	\$107.00	\$100.00	\$0.00
	Other	\$10.00	\$0.00	\$0.00
	Total	\$117.00	\$100.00	\$0.00
Other				
	Total	\$50.00	\$0.00	\$0.00
Projected Revenue				
	Total	\$0.00		
Total		\$1,745.00	\$1,654.00	\$0.00

Korean American Student Association				
Dinner and performances related to Korean culture				
		Revised	Allotted	Used
Contractual				
	Honorarium	\$0.00	\$0.00	\$0.00
	Travel	\$0.00	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00	\$0.00
	Food	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00
Facility				
	Equipment	\$0.00	\$0.00	\$0.00
	Prop	\$300.00	\$300.00	\$0.00
	Food	\$1,500.00	\$1,500.00	\$0.00
	Total	\$1,800.00	\$1,800.00	\$0.00
Publicity				
	Poster	\$150.00	\$100.00	\$0.00

	Other	\$0.00	\$0.00	\$0.00
	Total	\$150.00	\$100.00	\$0.00
Other				
	Total	\$0.00	\$0.00	\$0.00
Projected Revenue				
	Total	\$0.00	\$0.00	\$0.00
Total		\$1,950.00	\$1,900.00	\$0.00

University Swingers				
Rock Ya' Body				
		Requested	Allotted	Used
Contractual				
	Honorarium	\$3,600.00	\$3,600.00	\$0.00
	Travel	\$600.00	\$600.00	\$0.00
	Lodging	\$388.00	\$388.00	\$0.00
	Food	\$0.00	\$0.00	\$0.00
	Total	\$4,588.00	\$4,588.00	\$0.00
Facility				
	Equipment	\$0.00	\$0.00	\$0.00
	Prop	\$0.00	\$0.00	\$0.00
	Food	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00
Publicity				
	Poster	\$100.00	\$100.00	\$0.00
	Other	\$0.00	\$0.00	\$0.00
	Total	\$100.00	\$100.00	\$0.00
Other				
	Total	\$0.00	\$0.00	\$0.00
Projected Revenue				
	Total	\$0.00		
Total		\$4,688.00	\$4,688.00	\$0.00

Alpha Sigma Gamma				
BCA week - speaker				
		Requested	Allotted	Used
Contractual				
	Honorarium	\$100.00	\$0.00	\$0.00
	Travel	\$74.97	\$74.97	\$0.00
	Lodging	\$110.00	\$110.00	\$0.00
	Food	\$30.00	\$0.00	\$0.00
	Total	\$314.97	\$184.97	\$0.00
Facility				
	Equipment	\$0.00	\$0.00	\$0.00
	Prop	\$0.00	\$0.00	\$0.00
	Food	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00
Publicity				

	Poster	\$150.00	\$100.00	\$0.00
	Other	\$0.00	\$0.00	\$0.00
	Total	\$150.00	\$100.00	\$0.00
Other				
	Total	\$0.00	\$0.00	\$0.00
Projected Revenue				
	Total	\$0.00		
Total		\$464.97	\$284.97	\$0.00

Women's Club Basketball				
3 tournaments at Marquette, UW-Madison, & U of MO				
		Requested	Allotted	Used
Contractual				
	League Fees	\$600.00	\$600.00	\$0.00
	Ref's Fees	\$0.00	\$0.00	\$0.00
	Travel	\$0.00	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00	\$0.00
	Food	\$0.00	\$0.00	\$0.00
	Total	\$600.00	\$600.00	\$0.00
Equipment				
	General	\$0.00	\$0.00	\$0.00
	Exhibition	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00
Travel and Lodging				
	Ground	\$1,882.56	\$1,250.00	\$0.00
	Air	\$0.00	\$0.00	\$0.00
	Lodging	\$996.00	\$0.00	\$0.00
	Total	\$2,878.56	\$1,250.00	\$0.00
Publicity				
	Poster	\$100.00	\$100.00	\$0.00
	Other	\$0.00	\$0.00	\$0.00
	Total	\$100.00	\$100.00	\$0.00
Total		\$3,578.56	\$1,950.00	\$0.00

Iron Dogs				
estimated league fees for tournaments				
		Requested	Allotted	Used
Contractual				
	League Fees	\$600.00	\$400.00	\$0.00
	Ref's Fees	\$0.00	\$0.00	\$0.00
	Travel	\$0.00	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00	\$0.00
	Food	\$0.00	\$0.00	\$0.00
	Total	\$600.00	\$400.00	\$0.00
Equipment				
	General	\$0.00	\$0.00	\$0.00

	Exhibition	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00
Travel and Lodging				
	Ground	\$0.00	\$0.00	\$0.00
	Air	\$0.00	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00
Publicity				
	Poster	\$0.00	\$0.00	\$0.00
	Other	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00
Total		\$600.00	\$400.00	\$0.00

Women's Club Volleyball				
3 tournaments				
		Requested	Allotted	Used
Contractual				
	League Fees	\$825.00	\$825.00	\$0.00
	Ref Fees	\$0.00	\$0.00	\$0.00
	Travel	\$0.00	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00	\$0.00
	Total	\$825.00	\$825.00	\$0.00
Equipment				
	General	\$0.00	\$0.00	\$0.00
	Exhibition	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00
Travel				
	Ground	\$150.00	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00	\$0.00
	Total	\$150.00	\$0.00	\$0.00
Publicity				
	Poster	\$50.00	\$50.00	
	Other	\$0.00	\$0.00	\$0.00
	Total	\$50.00	\$50.00	\$0.00
Total		\$1,025.00	\$875.00	\$0.00

Men's Club Basketball				
wanting to join a league with Mizzou, SIU-E, and Wash U				
		Requested	Allotted	Used
Contractual				
	League Fees	\$750.00	\$750.00	\$0.00
	Ref's Fees	\$200.00	\$0.00	\$0.00
	Travel	\$500.00	\$0.00	\$0.00
	Lodging	\$600.00	\$0.00	\$0.00
	Food	\$0.00	\$0.00	\$0.00
	Total	\$2,050.00	\$750.00	\$0.00

Equipment				
	General	\$0.00	\$0.00	\$0.00
	Exhibition	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00
Travel and Lodging				
	Ground	\$500.00	\$0.00	\$0.00
	Air	\$0.00	\$0.00	\$0.00
	Lodging	\$600.00	\$0.00	\$0.00
	Total	\$1,100.00	\$0.00	\$0.00
Publicity				
	Poster	\$100.00	\$100.00	
	Other	\$0.00	\$0.00	\$0.00
	Total	\$100.00	\$100.00	\$0.00
Total		\$3,250.00	\$850.00	\$0.00

ACO				
tournaments, locations not listed				
		Requested	Allotted	Used
Contractual				
	League Fees	\$400.00	\$400.00	\$0.00
	Ref's Fees	\$0.00	\$0.00	\$0.00
	Travel	\$0.00	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00	\$0.00
	Food	\$0.00	\$0.00	\$0.00
	Total	\$400.00	\$400.00	\$0.00
Equipment				
	General	\$0.00	\$0.00	\$0.00
	Exhibition	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00
Travel and Lodging				
	Ground	\$100.00	\$100.00	\$0.00
	Air	\$0.00	\$0.00	\$0.00
	Lodging	\$90.00	\$0.00	\$0.00
	Total	\$190.00	\$100.00	\$0.00
Publicity				
	Poster	\$0.00	\$0.00	
	Other	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00
Total		\$590.00	\$500.00	\$0.00

SSAS				
Moon Festival				
		Requested	Allotted	Used
Contractual				
	Honorarium	\$0.00	\$0.00	\$0.00
	Travel	\$0.00	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00	\$0.00

	Food	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00
Facility				
	Equipment	\$0.00	\$0.00	\$0.00
	Prop	\$200.00	\$200.00	\$0.00
	Food	\$2,100.00	\$2,100.00	\$0.00
	Total	\$2,300.00	\$2,300.00	\$0.00
Publicity				
	Poster	\$150.00	\$100.00	
	Other	\$0.00	\$0.00	\$0.00
	Total	\$150.00	\$100.00	\$0.00
Other				
	Total	\$0.00	\$0.00	\$0.00
Projected Revenue				
	Total	\$0.00	\$0.00	\$0.00
Total		\$2,450.00	\$2,400.00	\$0.00

Wildlife Society				
show a documentary, no name listed				
		Requested	Allotted	Used
Contractual				
	Honorarium	\$450.00	\$450.00	\$0.00
	Travel	\$100.00	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00	\$0.00
	Food	\$0.00	\$0.00	\$0.00
	Total	\$550.00	\$450.00	\$0.00
Facility				
	Equipment	\$0.00	\$0.00	\$0.00
	Prop	\$0.00	\$0.00	\$0.00
	Food	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00
Publicity				
	Poster	\$160.00	\$100.00	\$0.00
	Other	\$0.00	\$0.00	\$0.00
	Total	\$160.00	\$100.00	\$0.00
Other				
	Total	\$0.00	\$0.00	
Projected Revenue				
	Total	\$0.00	\$0.00	\$0.00
Total		\$710.00	\$550.00	\$0.00

Pre-PT/OT Club				
refreshments for events, other pub = handouts, other = gas reim. for grad school visits				
		Requested	Allotted	Used
Contractual				
	Honorarium	\$0.00	\$0.00	\$0.00
	Travel	\$0.00	\$0.00	\$0.00

	Lodging	\$0.00	\$0.00	\$0.00
	Food	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00
Facility				
	Equipment	\$0.00	\$0.00	\$0.00
	Prop	\$0.00	\$0.00	\$0.00
	Food	\$100.00	\$0.00	\$0.00
	Total	\$100.00	\$0.00	\$0.00
Publicity				
	Poster	\$50.00	\$50.00	
	Other	\$100.00	\$0.00	\$0.00
	Total	\$150.00	\$50.00	\$0.00
Other				
	Total	\$200.00	\$0.00	\$0.00
Projected Revenue				
	Total	\$0.00	\$0.00	\$0.00
Total		\$450.00	\$50.00	\$0.00

Sigma Alpha Iota				
New Horizons Music Festival, other pub = newspaper ads, other = guest artist to compose				
		Requested	Allotted	Used
Contractual				
	Honorarium	\$1,000.00	\$1,000.00	\$0.00
	Travel	\$600.00	\$600.00	\$0.00
	Lodging	\$350.00	\$350.00	\$0.00
	Food	\$200.00	\$0.00	\$0.00
	Total	\$2,150.00	\$1,950.00	\$0.00
Facility				
	Equipment	\$0.00	\$0.00	\$0.00
	Prop	\$0.00	\$0.00	\$0.00
	Food	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00
Publicity				
	Poster	\$100.00	\$100.00	\$0.00
	Other	\$250.00	\$100.00	\$0.00
	Total	\$350.00	\$200.00	\$0.00
Other				
	Total	\$2,500.00	\$2,500.00	\$0.00
Projected Revenue				
	Total	\$0.00	\$0.00	\$0.00
Total		\$5,000.00	\$4,650.00	\$0.00

Sharpshooters				
Ammo				
		Requested	Allotted	Used
Contractual				
	Honorarium	\$0.00	\$0.00	\$0.00

	Travel	\$0.00	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00
Facility				
	Equipment	\$1,000.00	\$1,000.00	\$0.00
	Prop	\$0.00	\$0.00	\$0.00
	Food	\$0.00	\$0.00	\$0.00
	Total	\$1,000.00	\$1,000.00	\$0.00
Publicity				
	Poster	\$50.00	\$50.00	\$0.00
	Other	\$0.00	\$0.00	\$0.00
	Total	\$50.00	\$50.00	\$0.00
Other				
	Total	\$0.00	\$0.00	\$0.00
Projected Revenue				
	Total	\$0.00	\$0.00	\$0.00
Total		\$1,050.00	\$1,050.00	\$0.00

West Coast Swing				
host workshops and dances with instructors, other pub = handouts				
		Requested	Allotted	Used
Contractual				
	Honorarium	\$1,080.00	\$1,080.00	\$0.00
	Travel	\$120.00	\$120.00	\$0.00
	Lodging	\$300.00	\$300.00	\$0.00
	Food	\$328.00	\$0.00	\$0.00
	Total	\$1,828.00	\$1,500.00	\$0.00
Facility				
	Equipment	\$0.00	\$0.00	\$0.00
	Prop	\$0.00	\$0.00	\$0.00
	Food	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00
Publicity				
	Poster	\$75.00	\$75.00	
	Other	\$0.00	\$0.00	\$0.00
	Total	\$75.00	\$75.00	\$0.00
Other				
	Total	\$0.00	\$0.00	\$0.00
Projected Revenue				
	Total	\$480.00	\$0.00	\$0.00
Total		\$1,903.00	\$1,575.00	\$0.00

		Requested	Allotted	Used
Contractual				
	League Fees	\$0.00	\$0.00	\$0.00
	Ref Fees	\$0.00	\$0.00	\$0.00

	Travel	\$0.00	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00
Equipment				
	General	\$0.00	\$0.00	\$0.00
	Exhibition	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00
Travel				
	Ground	\$0.00	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00
Publicity				
	Poster	\$0.00	\$0.00	
	Other	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00
Total		\$0.00	\$0.00	\$0.00

		Requested	Allotted	Used
Contractual				
	League Fees	\$0.00	\$0.00	\$0.00
	Ref Fees	\$0.00	\$0.00	\$0.00
	Travel	\$0.00	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00
Equipment				
	General	\$0.00	\$0.00	\$0.00
	Exhibition	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00
Travel				
	Ground	\$0.00	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00
Publicity				
	Poster	\$0.00	\$0.00	
	Other	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00
Total		\$0.00	\$0.00	\$0.00

		Requested	Allotted	Used
Contractual				
	Honorarium	\$0.00	\$0.00	\$0.00
	Travel	\$0.00	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00	\$0.00
	Food	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00

Facility				
	Equipment	\$0.00	\$0.00	\$0.00
	Prop	\$0.00	\$0.00	\$0.00
	Food	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00
Publicity				
	Poster	\$0.00	\$0.00	
	Other	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00
Other				
	Total	\$0.00	\$0.00	\$0.00
Projected Revenue				
	Total	\$0.00	\$0.00	\$0.00
Total		\$0.00	\$0.00	\$0.00

		Requested	Allotted	Used
Contractual				
	Honorarium	\$0.00	\$0.00	\$0.00
	Travel	\$0.00	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00	\$0.00
	Food	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00
Facility				
	Equipment	\$0.00	\$0.00	\$0.00
	Prop	\$0.00	\$0.00	\$0.00
	Food	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00
Publicity				
	Poster	\$0.00	\$0.00	
	Other	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00
Other				
	Total	\$0.00	\$0.00	\$0.00
Projected Revenue				
	Total	\$0.00	\$0.00	\$0.00
Total		\$0.00	\$0.00	\$0.00

		Requested	Allotted	Used
Contractual				
	Honorarium	\$0.00	\$0.00	\$0.00
	Travel	\$0.00	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00	\$0.00
	Food	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00
Facility				

	Equipment	\$0.00	\$0.00	\$0.00
	Prop	\$0.00	\$0.00	\$0.00
	Food	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00
Publicity				
	Poster	\$0.00	\$0.00	
	Other	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00
Other				
	Total	\$0.00	\$0.00	\$0.00
Projected Revenue				
	Total	\$0.00	\$0.00	\$0.00
Total		\$0.00	\$0.00	\$0.00

		Requested	Allotted	Used
Contractual				
	Honorarium	\$0.00	\$0.00	\$0.00
	Travel	\$0.00	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00	\$0.00
	Food	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00
Facility				
	Equipment	\$0.00	\$0.00	\$0.00
	Prop	\$0.00	\$0.00	\$0.00
	Food	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00
Publicity				
	Poster	\$0.00	\$0.00	
	Other	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00
Other				
	Total	\$0.00	\$0.00	\$0.00
Projected Revenue				
	Total	\$0.00	\$0.00	\$0.00
Total		\$0.00	\$0.00	\$0.00

		Requested	Allotted	Used
Contractual				
	League Fees	\$0.00	\$0.00	\$0.00
	Ref Fees	\$0.00	\$0.00	\$0.00
	Travel	\$0.00	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00
Equipment				
	General	\$0.00	\$0.00	\$0.00

	Exhibition	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00
Travel				
	Ground	\$0.00	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00
Publicity				
	Poster	\$0.00	\$0.00	
	Other	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00
Total		\$0.00	\$0.00	\$0.00

		Requested	Allotted	Used
Contractual				
	League Fees	\$0.00	\$0.00	\$0.00
	Ref's Fees	\$0.00	\$0.00	\$0.00
	Travel	\$0.00	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00	\$0.00
	Food	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00
Equipment				
	General	\$0.00	\$0.00	\$0.00
	Exhibition	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00
Travel and Lodging				
	Ground	\$0.00	\$0.00	\$0.00
	Air	\$0.00	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00
Publicity				
	Poster	\$0.00	\$0.00	\$0.00
	Other	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00
Total		\$0.00	\$0.00	\$0.00

TAF:	\$68,390.00
Total Requested:	\$89,955.98
Over / Under	\$21,565.98
Total Allotted:	\$60,471.07
Need to Cut:	-\$7,918.93
ICA Allotted Funds:	\$27,270.00
FAC Allotted Funds:	\$33,201.07
ICA% of TAF	45%
FAC% of TAF	55%

FAC Groups Applied:	19
FAC Groups Funded:	0
ICA Groups Applied:	17
ICA Groups Funded:	0
Total Groups Applied:	36
Total Groups Funded:	0

|

|

|

Vertical line segment 1

Vertical line segment 2

Vertical line segment on the left side of the page.

Vertical line segment on the left side of the page.

|

|

|

|

|

|

—

—

—

Vertical line segment 1

Vertical line segment 2

Vertical line segment 3

|

|

|

Vertical line segment on the left side of the page.

Vertical line segment on the left side of the page.

|

|

|

—

—

—

—

—

—

—

—

—

|

