	FAC	Groups				
		ma Gamma		TAF:	\$63,773.50	
Post	ers for Breast Ca	incer Awareness \	Neek	Total Allotted:	\$53,211.25	
				Need to Cut:	\$0.00	
	Priorities	: 1. Posters	<u> </u>			
		Requested	Allotted		·	
Contractual				FAC Requested:	\$31,504.15	
	Honorarium	\$0.00	\$0.00	ICA Requested:	\$36,994.00	
	Travel	\$0.00	\$0.00	Total Requested	\$68,498.15	
	Lodging	\$0.00	\$0.00			
	Food	\$0.00	\$0.00	FAC Allotted:	\$23,946.25	
	Total	\$0.00	\$0.00	ICA Allotted:	\$29,265.00	
acility				FAC %	45.00%	
	Equipment	\$0.00	\$0.00	ICA %	55.00%	
	Prop	\$0.00	\$0.00			
	Food	\$0.00	\$0.00			
	Total	\$0.00	\$0.00			
Publicity						
	Poster	\$100.00	\$100.00			
	Other	\$0.00	\$0.00			
	Total	\$100.00	\$100.00			
Other						
	Total	\$0.00	\$0.00			
Projected Rev	venue					
	Total	\$1,000.00	\$1,000.00			
Γotal		\$100.00	\$100.00			
		Alpha Iota				
		orizions Music Fes				
Travel and	Honorium for co	mposer to come	teach piece			

	Priorit	ies: 1. Commissi	oned Piece 2. Pu	blicity
			Requested	Allotted
Со	ntractual			
		Honorarium	\$1,000.00	\$1,000.00
		Travel	\$700.00	\$700.00
		Lodging	\$350.00	\$350.00
		Food	\$0.00	\$0.00
		Total	\$2,050.00	\$2,050.00
Fa	cility			
		Equipment	\$0.00	\$0.00
		Prop	\$0.00	\$0.00
		Food	\$0.00	\$0.00
		Total	\$0.00	\$0.00
Pu	blicity			
		Poster	\$100.00	\$100.00
		Other	\$0.00	\$0.00
		Total	\$100.00	\$100.00
Ot	her			
		Total	\$2,750.00	\$2,750.00
Pro	ojected Reve	enue		
		Total	\$0.00	\$0.00
То	tal		\$4,900.00	\$4,900.00
			emical Society	
			emistry Week	
	Per	torming Chemis	try Demonstratio	ons
		rioritios: 1 Faul	nmont 2. Bublicit	V
	P	Horities. 1. Equip	pment 2. Publicit  Requested	Allotted
Co	ntractual		nequesteu	Allotted
CO	intractual	Honorarium	\$0.00	\$0.00
		Travel	\$0.00	
		1		
		Lodging	\$0.00	\$0.00

	Food	\$0.00	\$0.00
	Total	\$0.00	\$0.00
acility			
	Equipment	\$0.00	\$0.00
	Prop	\$100.00	\$100.00
	Food	\$0.00	\$0.00
	Total	\$100.00	\$100.00
ublicity			
	Poster	\$100.00	\$100.00
	Other	\$0.00	\$0.00
	Total	\$100.00	\$100.00
Other			
	Total	\$0.00	\$0.00
rojected Rever	nue		
	Total	\$0.00	\$0.00
otal		\$200.00	\$200.00
Vi	ietnamese Stud	dent Association	1
6th Anr	nual Across Vie	tnam Cultural Di	nner
quipment is Soc	dexo material, I	Props are costun	nes and games
	Priorities		
		Requested	Allotted
Contractual			
	Honorarium	\$0.00	\$0.00
	Travel	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00
	Food	\$0.00	
	Total	\$0.00	\$0.00
acility			
	Equipment	\$400.00	\$400.00
	Prop	\$300.00	
	Food	\$2,400.00	\$2,400.00

	Total	\$3,100.00	\$3,100.0
Publicity			
	Poster	\$150.00	\$150.00
	Other	\$50.00	\$50.00
	Total	\$200.00	\$200.00
Other			
	Total	\$200.00	\$50.00
Projected Reve	enue		
	Total	\$1,500.00	\$1,500.00
Total		\$3,500.00	\$3,350.00
	Beta A	lpha Psi	
<u> </u>	Volunteer Incom	e Tax Association	า
	Posters for e	arly publicity	
	Priorities:	1. Publicity	
		Requested	Allotted
Contractual			
	Honorarium	\$0.00	\$0.00
(	1—	¢0.00	\$0.00
	Travel	\$0.00	Ψ0.00
	Travel Lodging	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00
Facility	Lodging Food	\$0.00 \$0.00	\$0.00 \$0.00
Facility	Lodging Food	\$0.00 \$0.00	\$0.00 \$0.00
Facility	Lodging Food Total	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
Facility	Lodging Food Total Equipment	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
Facility	Lodging Food Total Equipment Prop	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Facility	Lodging Food Total  Equipment Prop Food	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	Lodging Food Total  Equipment Prop Food	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	Lodging Food Total  Equipment Prop Food Total	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	Lodging Food Total  Equipment Prop Food Total  Poster	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

	Total	\$0.00	\$0.0
Projected Revo	-	70.00	70.00
	Total	\$0.00	\$0.00
Total	1000	\$306.25	\$306.25
1000		7000.20	<b>QCC</b>
	Bowlii	ng Club	
Bowling	Alley Dues for b	owling for the se	emester
	Publicity to adv	ertise their club	
	Priorities: 1. Bo	wling Alley Fees	
		Requested	Allotted
Contractual			
	Honorarium	\$0.00	\$0.00
	Travel	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00
	Food	\$0.00	\$0.00
	Total	\$0.00	\$0.00
Facility			
	Equipment	\$0.00	\$0.00
	Prop	\$1,000.00	\$1,000.00
	Food	\$0.00	\$0.00
	Total	\$1,000.00	\$1,000.00
Publicity			
	Poster	\$75.00	\$75.00
	Other	\$0.00	\$0.00
	Total	\$75.00	\$75.00
Other			
	Total	\$0.00	\$0.00
Projected Revo		70.00	,,,,,
	Total	\$0.00	\$0.00
Total		\$1,075.00	\$1,075.00
		7 - 70 - 21 - 30	7 = /0.0.30

	the n	nonitor	
F	Printing Issues 3	times a semeste	<u> </u>
	Priorities: 1. O	ther 2. Publicity	
		Requested	Allotted
Contractual			
	Travel	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00
	Food	\$0.00	\$0.00
	Total	\$0.00	\$0.00
Facility			
	Equipment	\$0.00	\$0.00
	Prop	\$0.00	\$0.00
	Food	\$0.00	\$0.00
	Total	\$0.00	\$0.00
Publicity			
	Poster	\$50.00	\$50.00
	Other	\$0.00	\$0.00
	Total	\$50.00	\$50.00
Other			
	Total	\$750.00	\$750.00
Projected Reve	<u> </u>		
	Total	\$0.00	\$0.00
Total		\$800.00	\$800.00
	Н	illel	
	Shabba	at Dinner	
Pri	orities: 1. Sode	ko Food 2. Publici	ty
		Requested	Allotted
Contractual			
	Travel	\$0.00	\$0.00

	Lodging	\$0.00	\$0.00
	Food	\$0.00	\$0.00
	Total	\$0.00	\$0.00
Facility			
	Equipment	\$0.00	\$0.00
	Prop	\$0.00	\$0.00
	Food	\$950.00	\$950.00
	Total	\$950.00	\$950.00
Publicity			
	Poster	\$50.00	\$50.00
	Other	\$0.00	\$0.00
	Total	\$50.00	\$50.00
Other			
	Total	\$0.00	\$0.00
<b>Projected Rev</b>	venue		
	Total	\$240.00	\$240.00
Total		\$1,000.00	\$1,000.00
As		mputing Machine	ery
	Annual Coding Competition		
	Annual Codin	g Competition	
		1. Publicity	
			Allotted
Contractual	Priorities:	1. Publicity  Requested	
Contractual	Priorities:	1. Publicity  Requested  \$0.00	\$0.00
Contractual	Priorities:  Honorarium Travel	1. Publicity  Requested  \$0.00  \$0.00	\$0.00 \$0.00
Contractual	Priorities:  Honorarium  Travel Lodging	1. Publicity  Requested  \$0.00  \$0.00  \$0.00	\$0.00 \$0.00 \$0.00
Contractual	Priorities:  Honorarium  Travel  Lodging  Food	1. Publicity  Requested  \$0.00  \$0.00  \$0.00  \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
	Priorities:  Honorarium  Travel Lodging	1. Publicity  Requested  \$0.00  \$0.00  \$0.00	\$0.00 \$0.00 \$0.00
Contractual	Priorities:  Honorarium  Travel  Lodging  Food	1. Publicity  Requested  \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	Priorities:  Honorarium  Travel  Lodging  Food	1. Publicity  Requested  \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	Priorities:  Honorarium  Travel  Lodging  Food  Total	1. Publicity  Requested  \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00

	Total	\$0.00	\$0.0
Publicity			
	Poster	\$100.00	\$100.00
	Other	\$50.00	\$50.00
	Total	\$150.00	\$150.00
Other			
	Total	\$0.00	\$0.00
<b>Projected Reve</b>	enue		
	Total	\$0.00	\$0.00
Total		\$150.00	\$150.00
	Role Playing	Games Club	
	Murder My	stery Dinner	
	Priorities	s: 1. Food	
		Requested	Allotted
Contractual			
	Honorarium	\$0.00	\$0.00
	Travel	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00
	Food	\$0.00	\$0.00
	Total	\$0.00	\$0.00
Facility			
	Equipment	\$0.00	\$0.00
	Prop	\$200.00	\$200.00
	Food	\$1,000.00	\$1,000.00
	Total	\$1,200.00	\$1,200.00
Publicity			
	Poster	\$100.00	\$100.00
	Other	\$0.00	\$0.00
	Total	\$100.00	\$100.00
Other			
	Total	\$0.00	\$0.00

Projected Rev	venue		
	Total	\$0.00	\$0.00
Total		\$1,300.00	\$1,300.00
Ekkle		hrist) Campus Mi	nistry
	Bring Mike O'	Neal to campus	
	Priorities:	1. Honorium	
		Requested	Allotted
Contractual			
	Honorarium	\$750.00	\$750.00
	Travel	\$750.00	\$750.00
	Lodging	\$0.00	\$0.00
	Food	\$0.00	\$0.00
	Total	\$1,500.00	\$1,500.00
Facility			
	Equipment	\$0.00	\$0.00
	Prop	\$0.00	\$0.00
	Food	\$0.00	\$0.00
	Total	\$0.00	\$0.00
Publicity			
	Poster	\$100.00	\$100.00
	Other	\$100.00	\$100.00
	Total	\$200.00	\$200.00
Other			
	Total	\$0.00	\$0.00
Projected Rev		71.00	75.00
. rojesteu itei	Total	\$0.00	\$0.00
Total	Total	\$1,700.00	\$1,700.00
Total		71,700.00	71,700.00
	African Stude	nts Association	
		ca Fair	
	7.1111		

Prop include	es African cloth a	ind props from e	ach country
	Prioritie	s: 1. Food	
		Requested	Allotted
Contractual			
	Honorarium	\$0.00	\$0.00
	Travel	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00
	Food	\$0.00	\$0.00
	Total	\$0.00	\$0.00
Facility			
	Equipment	\$300.00	\$300.00
	Prop	\$2,000.00	\$2,000.00
	Food	\$1,000.00	\$1,000.00
	Total	\$3,300.00	\$3,300.00
Publicity			
	Poster	\$100.00	\$100.00
	Other	\$15.00	\$15.00
	Total	\$115.00	\$115.00
Other			
	Total	\$0.00	\$0.00
<b>Projected Reve</b>	enue		
	Total	\$0.00	\$0.00
Total		\$3,415.00	\$3,415.00
		r Detail	
	Acape	lla Fest	
Priorites inc	clude travel expe	enses, lodging, an	
		Requested	Allotted
Contractual			
	Honorarium	\$0.00	
	Travel	\$350.00	\$350.00

	Lodging	\$775.00	\$775.00
	Food	\$9.00	\$0.00
	Total	\$1,134.00	\$1,125.00
Facility			
	Equipment	\$0.00	\$0.00
	Prop	\$0.00	\$0.00
	Food	\$0.00	\$0.00
	Total	\$0.00	\$0.00
Publicity			
	Poster	\$125.00	\$125.00
	Other	\$0.00	\$0.00
	Total	\$125.00	\$125.00
Other			
	Total	\$0.00	\$0.00
<b>Projected Reve</b>	enue		
	Total	\$0.00	\$0.00
Total		\$1,259.00	\$1,250.00
		gazers	
	Dark Sky	Reflectors	
	Priorities: 1	. Equipment	
	11101111103. 1		Allotted
		Requested	
Contractual		Requested	Allotteu
Contractual	Honorarium		
Contractual	Honorarium Travel	\$0.00	\$0.00
Contractual	Travel	\$0.00 \$0.00	\$0.00 \$0.00
Contractual	Travel Lodging	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
Contractual	Travel Lodging Food	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
	Travel Lodging	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
Contractual	Travel Lodging Food Total	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	Travel Lodging Food	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00

	Total	\$3,000.00	\$3,000.00
Publicity			
	Poster	\$0.00	\$0.00
	Other	\$150.00	\$150.00
	Total	\$150.00	\$150.00
Other			
	Total	\$0.00	\$0.00
Projected Rev		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Total	\$0.00	\$0.00
Total	1000	\$3,150.00	\$3,150.00
10101		ψο,200.00	ψο,200.00
	IP	PAC	
Equipment incl	ludes sound equ	ipment, lights, lig	ght equipment
Other inclu	udes play rights,	set construction	materials,
	and co	stumes	
		Requested	Allotted
Contractual			
	Honorarium	\$0.00	\$0.00
	Travel	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00
	Food	\$0.00	\$0.00
	Total	\$0.00	\$0.00
Facility	1000	75.55	70.00
,	Equipment	\$400.00	\$400.00
	Prop	\$100.00	\$100.00
	Food	\$0.00	\$0.00
	Total	\$500.00	\$500.00
Publicity	Total	\$300.00	7500.00
, ability	Poster	\$0.00	\$0.00
	Other	\$100.00	\$100.00
	Total	\$100.00	\$100.00
Othor	Total	\$100.00	\$100.00
Other	Total	Ć450.00	Ć4EC CO
	Total	\$450.00	\$450.00

Projected Reve	nue		
	Total	\$200.00	\$200.00
Total		\$1,050.00	\$1,050.00
St	tudents for a De	emocratic Society	У
	Publicity for the	eir organization	
	Priorities:	1. Publicity	
		Requested	Allotted
Contractual			
	Honorarium	\$0.00	\$0.00
	Travel	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00
	Food	\$0.00	\$0.00
	Total	\$0.00	\$0.00
Facility			
	Equipment	\$0.00	\$0.00
	Prop	\$0.00	\$0.00
	Food	\$0.00	\$0.00
	Total	\$0.00	\$0.00
Publicity			
	Poster	\$0.00	\$0.00
	Other	\$200.00	\$200.00
	Total	\$200.00	\$200.00
Other		<b>\$200.30</b>	Ţ200.30
	Total	\$0.00	\$0.00
Projected Reve		\$0.00	<del>50.00</del>
	Total	\$0.00	¢0.00
	TOTAL		
Total		\$200.00	\$200.00
	ICA G	Groups	
	ICA G	Groups	

8 8	games with pote	ential for Regiona	ils
Priorities	s: 1. League fee	2. Lodging 3. Equ	
		Requested	Allotted
Contractual			
	League Fees	\$500.00	\$500.00
	Ref's Fees	\$400.00	\$400.00
	Travel	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00
	Food	\$0.00	\$0.00
	Total	\$900.00	\$900.00
Equipment			
	General	\$400.00	\$200.00
	Exhibition	\$0.00	\$0.00
	Total	\$400.00	\$200.00
Travel and Lod	lging		
	Ground	\$0.00	\$0.00
	Air	\$0.00	\$0.00
	Lodging	\$1,500.00	\$1,500.00
	Total	\$1,500.00	\$1,500.00
Publicity			
,	Poster	\$0.00	\$0.00
	Other	\$0.00	\$0.00
	Total	\$0.00	\$0.00
Other		75.00	73.00
	Total	\$0.00	\$0.00
Total		\$2,800.00	\$2,600.00
1044		<b>72,000.00</b>	γ=,000.00
	Club B	Baseball	
Equ	ipment includes	balls and field tr	aps
		eld and light costs	
		ees 2. Other 3. T	
		Requested	Allotted

Contr	actual					
	League Fees	\$1,575.00	\$1,575.00			
	Ref's Fees	\$0.00	\$0.00			
	Travel	\$0.00	\$0.00			
	Lodging	\$0.00	\$0.00			
	Food	\$0.00	\$0.00			
	Total	\$1,575.00	\$1,575.00			
Equip	ment					
	General	\$750.00	\$400.00			
	Exhibition	\$0.00	\$0.00			
	Total	\$750.00	\$400.00			
Trave	l and Lodging					
	Ground	\$150.00	\$150.00			
	Air	\$0.00	\$0.00			
	Lodging	\$350.00	\$350.00			
	Total	\$500.00	\$500.00			
Public	city					
	Poster	\$50.00	\$50.00			
	Other	\$0.00	\$0.00			
	Total	\$50.00	\$50.00			
Other						
	Total	\$800.00	\$800.00			
Total		\$3,675.00	\$3,325.00			
		Tennis				
	Tournament i	in Kansas City				
	Prioritios: 1	League Fees				
	Priorities: 1.	Requested	Allotted			
Contr	actual	Requesteu	Allotted			
Contr		\$350.00	\$350.00			
	League Fees Ref's Fees	\$350.00				
		\$0.00				
	Travel	\$0.00	\$0.00			

	Lodging	\$0.00	\$0.00
	Food	\$0.00	\$0.00
	Total	\$350.00	\$350.00
Equipment			
	General	\$0.00	\$0.00
	Exhibition	\$0.00	\$0.00
	Total	\$0.00	\$0.00
<b>Travel and Lo</b>	dging		
	Ground	\$90.00	\$90.00
	Air	\$0.00	\$0.00
	Lodging	\$200.00	\$200.00
	Total	\$290.00	\$290.00
Publicity			
	Poster	\$0.00	\$0.00
	Other	\$0.00	\$0.00
	Total	\$0.00	\$0.00
Other			
	Total	\$0.00	\$0.00
Total		\$640.00	\$640.00
	20/	Clark Carana	
		Club Soccer	
	10 g	ames	
Dri	iorities: 1. Fees 2.	Travel and Lodg	ing
	1. 1 663 2.	Requested	Allotted
Contractual		Requested	Allotteu
Contractual	League Fees	\$500.00	\$500.00
	Ref's Fees	\$270.00	\$300.00
	Travel	\$0.00	\$0.00
		\$0.00	\$0.00
	Lodging	\$0.00	\$0.00
	Food Total	\$770.00	\$770.00
Equipment	Total	\$770.00	\$770.00
Equipment			

	General	\$0.00	\$0.0
	Exhibition	\$0.00	\$0.00
	Total	\$0.00	\$0.00
Travel and Loc	dging		
	Ground	\$500.00	\$500.00
	Air	\$0.00	\$0.00
	Lodging	\$900.00	\$900.00
	Total	\$1,400.00	\$1,400.00
Publicity			
	Poster	\$30.00	\$30.00
	Other	\$0.00	\$0.00
	Total	\$30.00	\$30.00
Other			
	Total	\$0.00	\$0.00
Total		\$2,200.00	\$2,200.00
		n's Ultimate	
C	Other includes to	urnament bid fee	S
	Priorities: 1. O	ther 2. Lodging	
		Requested	Allotted
Contractual		<u> </u>	¢200.00
	League Fees	\$200.00	\$200.00
	Ref's Fees	\$0.00	
	Travel	\$0.00	
	Lodging	\$0.00	
	Food	\$0.00	\$0.00
	Total	\$200.00	\$200.00
Equipment			
	General	\$0.00	
	Exhibition	\$0.00	
	Total	\$0.00	\$0.00
Travel and Loc			

	Ground	\$100.00	\$100.00
	Air	\$0.00	\$0.00
	Lodging	\$900.00	\$800.00
	Total	\$1,000.00	\$900.00
Publicity			
	Poster	\$0.00	\$0.00
	Other	\$0.00	\$0.00
	Total	\$0.00	\$0.00
Other			
	Total	\$900.00	\$900.00
Total		\$2,100.00	\$2,000.00
	Golf	f Club	
	2 Tourn	naments	
Prioriti	es: 1. League Fee	es 2. Travel and L	odging
		Requested	Allotted
Contractual			
	League Fees	\$1,900.00	\$1,900.00
	Ref's Fees	\$0.00	\$0.00
	Travel	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00
	Food	\$0.00	
	Total	\$1,900.00	\$1,900.00
Equipment			
	General	\$0.00	\$0.00
	Exhibition	\$0.00	\$0.00
	Total	\$0.00	\$0.00
Travel and Loc	1	4,00.00	4
	Ground	\$160.00	
	Air	\$0.00	
	Lodging Total	\$250.00 \$410.00	

Publicity			
	Poster	\$0.00	\$0.00
	Other	\$0.00	\$0.00
	Total	\$0.00	\$0.00
Other		70000	,
	Total	\$0.00	\$0.00
Total		\$2,310.00	\$2,220.00
		, -,c-c-c-c	72/22
	Bullets	Rugby	
	Tourna	iments	
	Equipment inclu	ides scrum caps	
Priorities	: 1. League fees	2. Publicity 3. Eq	
		Requested	Allotted
Contractual			
	League Fees	\$425.00	\$425.00
	Ref's Fees	\$0.00	\$0.00
	Travel	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00
	Food	\$0.00	\$0.00
	Total	\$425.00	\$425.00
Equipment			
	General	\$200.00	\$200.00
	Exhibition	\$100.00	\$100.00
	Total	\$300.00	\$300.00
Travel and Lod	ging		
	Ground	\$0.00	\$0.00
	Air	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00
	Total	\$0.00	\$0.00
Publicity			
	Poster	\$100.00	\$50.00
	Other	\$0.00	\$0.00

	Total	\$100.00	\$50.00
Other			
	Total	\$0.00	\$0.00
Total		\$825.00	\$775.00
		ub Volleyball	
	4 tourn	aments	
Prioriti	as: 1 Laggue foe	es 2. Travel 3. Pu	hlicity
THOTH	- League lee	Requested	Allotted
Contractual		Requested	Allotted
Contractaar	League Fees	\$1,000.00	\$1,000.00
	Ref's Fees	\$0.00	\$0.00
	Travel	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00
	Food	\$0.00	\$0.00
	Total	\$1,000.00	\$1,000.00
Equipment		. ,	, ,
	General	\$150.00	\$0.00
	Exhibition	\$0.00	\$0.00
	Total	\$150.00	\$0.00
Travel and Lod	lging		
	Ground	\$250.00	\$250.00
	Air	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00
	Total	\$250.00	\$250.00
Publicity			
	Poster	\$50.00	\$50.00
	Other	\$0.00	\$0.00
	Total	\$50.00	\$50.00
Other			
	Total	\$0.00	\$0.00
Total		\$1,450.00	\$1,300.00

	Water I	Polo Club	
League	fees to be in con	ference for tourr	aments
	Priorities: 1.	. League fees	
		Requested	Allotted
Contractual			
	League Fees	\$2,800.00	\$2,800.00
	Ref's Fees	\$0.00	\$0.00
	Travel	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00
	Food	\$0.00	\$0.00
	Total	\$2,800.00	\$2,800.00
Equipment			
	General	\$0.00	\$0.00
	Exhibition	\$0.00	\$0.00
	Total	\$0.00	\$0.00
Travel and Lo	dging		
	Ground	\$0.00	\$0.00
	Air	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00
	Total	\$0.00	\$0.00
Publicity			
	Poster	\$50.00	\$50.00
	Other	\$0.00	\$0.00
	Total	\$50.00	\$50.00
Other			
	Total	\$0.00	\$0.00
Total		\$2,850.00	\$2,850.00
		shooters	
	1 away to	ournament	

	Priorit	ties: 1. Equipme	nt 2. Travel 3. Lo	dging
			Requested	Allotted
C	ontractual			
		League Fees	\$0.00	\$0.00
		Ref's Fees	\$0.00	\$0.00
		Travel	\$0.00	\$0.00
		Lodging	\$0.00	\$0.00
		Food	\$0.00	\$0.00
		Total	\$0.00	\$0.00
E	quipment			
		General	\$1,500.00	\$750.00
		Exhibition	\$650.00	\$650.00
		Total	\$2,150.00	\$1,400.00
Ti	ravel and Lod	ging		
		Ground	\$200.00	\$200.00
		Air	\$0.00	\$0.00
		Lodging	\$350.00	\$350.00
		Total	\$550.00	\$550.00
P	ublicity			
		Poster	\$50.00	\$50.00
		Other	\$0.00	\$0.00
		Total	\$50.00	\$50.00
0	ther			
		Total	\$0.00	\$0.00
To	otal		\$2,750.00	\$2,000.00
		14/		
			ub Basketball	
		2-3 Tour	rnaments	
	Driorit	ios: 1 Longue Fo	ees 2. Travel 3. Lo	odging
	Priorit	les. 1. League Fe	Requested	Allotted
C	ontractual		Requesteu	Allotted
	ontractual	Loague Foos	\$600.00	\$600.00
		League Fees	\$600.00	\$600.00

	Ref's Fees	\$160.00	\$160.00
	Travel	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00
	Food	\$0.00	\$0.00
	Total	\$760.00	\$760.00
Equipment			
	General	\$0.00	\$0.00
	Exhibition	\$0.00	\$0.00
	Total	\$0.00	\$0.00
Travel and Lodg	ging		
	Ground	\$1,000.00	\$500.00
	Air	\$0.00	\$0.00
	Lodging	\$600.00	\$600.00
	Total	\$1,600.00	\$1,100.00
Publicity			
	Poster	\$100.00	\$50.00
	Other	\$0.00	
	Total	\$100.00	\$50.00
Other			
	Total	\$0.00	\$0.00
Total		\$2,460.00	\$1,910.00
	Men's Club	Volleyball	
	3 tournaments,	new volleyballs	
Prioriti	ies: 1. League Fe	ees 2. Travel 3. Lo	ı
		Requested	Allotted
Contractual			
	League Fees	\$1,600.00	\$1,600.00
	Ref's Fees	\$0.00	\$0.00
			\$0.00
	Travel	\$0.00	Ş0.00
	Travel Lodging	\$0.00	

	Total	\$1,600.00	\$1,600.00
Equipment			
	General	\$150.00	\$50.00
	Exhibition	\$0.00	\$0.00
	Total	\$150.00	\$50.00
Travel and Lod	lging		
	Ground	\$100.00	\$100.00
	Air	\$0.00	\$0.00
	Lodging	\$200.00	\$200.00
	Total	\$300.00	\$300.00
Publicity			
	Poster	\$50.00	\$50.00
	Other	\$0.00	\$0.00
	Total	\$50.00	\$50.00
Other			
	Total	\$0.00	\$0.00
Total		\$2,100.00	\$2,000.00
		Rugby	
		naments	
		ew balls and field	
Prioritie	s: 1. League fees	2. Equipement 3	
		Requested	Allotted
Contractual		Requested	Allotted
Contractual	League Fees	\$2,375.00	\$2,375.00
Contractual	League Fees Ref's Fees		
Contractual	<u> </u>	\$2,375.00	\$2,375.00
Contractual	Ref's Fees	\$2,375.00 \$0.00	\$2,375.00 \$0.00 \$100.00
Contractual	Ref's Fees Travel	\$2,375.00 \$0.00 \$400.00 \$0.00 \$0.00	\$2,375.00 \$0.00 \$100.00 \$0.00 \$0.00
Contractual	Ref's Fees Travel Lodging	\$2,375.00 \$0.00 \$400.00 \$0.00	\$2,375.00 \$0.00 \$100.00 \$0.00
Contractual	Ref's Fees Travel Lodging Food	\$2,375.00 \$0.00 \$400.00 \$0.00 \$0.00	\$2,375.00 \$0.00 \$100.00 \$0.00 \$0.00
	Ref's Fees Travel Lodging Food	\$2,375.00 \$0.00 \$400.00 \$0.00 \$0.00	\$2,375.00 \$0.00 \$100.00 \$0.00 \$0.00

	Total	\$420.00	\$420.0	
Travel and Lod	lging			
	Ground	\$0.00	\$0.00	
	Air	\$0.00	\$0.00	
	Lodging	\$0.00	\$0.00	
	Total	\$0.00	\$0.00	
Publicity				
	Poster	\$50.00	\$50.00	
	Other	\$0.00	\$0.00	
	Total	\$50.00	\$50.00	
Other				
	Total	\$0.00	\$0.00	
Total		\$3,245.00	\$2,945.00	
	TSUnami Women's Ultimate			
	4 Tourr	naments		
Priorit	Priorities: 1. League fees 2. Travel 3. Lodging			
		Requested	Allotted	
Contractual				
	League Fees	\$1,300.00	\$1,300.00	
	Ref's Fees	\$0.00	\$0.00	
	Travel	\$0.00	\$0.00	
	Lodging	\$0.00	\$0.00	
	Food	\$0.00	\$0.00	
	Total	\$1,300.00	\$1,300.00	
Equipment				
	General	\$0.00	\$0.00	
	Exhibition	\$0.00	\$0.00	
	Total	\$0.00	\$0.00	
Travel and Lod	lging			
	Ground	\$965.00	\$150.00	
	Air	\$0.00	\$0.00	

	Lodging	\$1,950.00	\$1,000.00
	Total	\$2,915.00	\$1,150.00
Publicity	Total	72,313.00	71,130.00
rublicity	Doctor	¢100.00	\$50.00
	Poster	\$100.00	
	Other	\$0.00	\$0.00
	Total	\$100.00	\$50.00
Other			
	Total	\$0.00	\$0.00
Total		\$4,315.00	\$2,500.00