

FAC Groups								
Alpha Sigma Gamma				TAF:	\$63,773.50			
Posters for Breast Cancer Awareness Week				Total Allotted:	\$53,211.25			
Priorities: 1. Posters				Need to Cut:	\$0.00			
		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			
Facility				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 Revenue								
	Total	\$1,000.00	\$1,000.00					
Total		\$100.00	\$100.00					
Sigma Alpha Iota								
18th Annual New Horizons Music Festival								
Travel and Honorium for composer to come teach piece								

Priorities: 1. Commissioned Piece 2. Publicity									
		Requested	Allotted						
Contractual									
	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						
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	\$0.00	\$0.00						
	Total	\$100.00	\$100.00						
Other									
	Total	\$2,750.00	\$2,750.00						
Projected Revenue									
	Total	\$0.00	\$0.00						
Total		\$4,900.00	\$4,900.00						
American Chemical Society									
National Chemistry Week									
Performing Chemistry Demonstrations									
Priorities: 1. Equipment 2. 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	\$100.00	\$100.00						
	Food	\$0.00	\$0.00						
	Total	\$100.00	\$100.00						
	Publicity								
	Poster	\$100.00	\$100.00						
	Other	\$0.00	\$0.00						
	Total	\$100.00	\$100.00						
	Other								
	Total	\$0.00	\$0.00						
	Projected Revenue								
	Total	\$0.00	\$0.00						
	Total	\$200.00	\$200.00						

Vietnamese Student Association			
6th Annual Across Vietnam Cultural Dinner			
Equipment is Sodexo material, Props are costumes and games			
Priorities: 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	\$400.00	\$400.00
	Prop	\$300.00	\$300.00
	Food	\$2,400.00	\$2,400.00

	Total	\$3,100.00	\$3,100.00
Publicity			
	Poster	\$150.00	\$150.00
	Other	\$50.00	\$50.00
	Total	\$200.00	\$200.00
Other			
	Total	\$200.00	\$50.00
Projected Revenue			
	Total	\$1,500.00	\$1,500.00
Total		\$3,500.00	\$3,350.00

Beta Alpha Psi			
Volunteer Income Tax Association			
Posters for early publicity			
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	\$208.25	\$208.25
	Other	\$98.00	\$98.00
	Total	\$306.25	\$306.25
Other			

	Total	\$0.00	\$0.00
Projected Revenue			
	Total	\$0.00	\$0.00
Total		\$306.25	\$306.25

Bowling Club			
Bowling Alley Dues for bowling for the semester			
Publicity to advertise their club			
Priorities: 1. Bowling 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 Revenue			
	Total	\$0.00	\$0.00
Total		\$1,075.00	\$1,075.00

the monitor			
Printing Issues 3 times a semester			
Priorities: 1. Other 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 Revenue			
	Total	\$0.00	\$0.00
Total		\$800.00	\$800.00

Hillel			
Shabbat Dinner			
Priorities: 1. Sodexo Food 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	\$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
Projected Revenue			
	Total	\$240.00	\$240.00
Total		\$1,000.00	\$1,000.00

Association for Computing Machinery			
Annual Coding Competition			
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	\$100.00	\$100.00
	Other	\$50.00	\$50.00
	Total	\$150.00	\$150.00
Other			
	Total	\$0.00	\$0.00
Projected Revenue			
	Total	\$0.00	\$0.00
Total		\$150.00	\$150.00

Role Playing Games Club			
Murder Mystery Dinner			
Priorities: 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 Revenue			
	Total	\$0.00	\$0.00
Total		\$1,300.00	\$1,300.00

Ekklesia (Church of Christ) Campus Ministry

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 Revenue			
	Total	\$0.00	\$0.00
Total		\$1,700.00	\$1,700.00

African Students Association

Africa Fair

Prop includes African cloth and props from each country			
Priorities: 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
Projected Revenue			
	Total	\$0.00	\$0.00
Total		\$3,415.00	\$3,415.00

Minor Detail			
Acapella Fest			
Priorities include travel expenses, lodging, and publicity			
		Requested	Allotted
Contractual			
	Honorarium	\$0.00	\$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
Projected Revenue			
	Total	\$0.00	\$0.00
Total		\$1,259.00	\$1,250.00

Stargazers			
Dark Sky Reflectors			
Priorities: 1. Equipment			
		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	\$3,000.00	\$3,000.00
	Prop	\$0.00	\$0.00
	Food	\$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 Revenue			
	Total	\$0.00	\$0.00
Total		\$3,150.00	\$3,150.00

IPAC			
Equipment includes sound equipment, lights, light equipment			
Other includes play rights, set construction materials, and costumes			
		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	\$400.00	\$400.00
	Prop	\$100.00	\$100.00
	Food	\$0.00	\$0.00
	Total	\$500.00	\$500.00
Publicity			
	Poster	\$0.00	\$0.00
	Other	\$100.00	\$100.00
	Total	\$100.00	\$100.00
Other			
	Total	\$450.00	\$450.00

Projected Revenue			
	Total	\$200.00	\$200.00
Total		\$1,050.00	\$1,050.00

Students for a Democratic Society			
Publicity for their 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			
	Total	\$0.00	\$0.00
Projected Revenue			
	Total	\$0.00	\$0.00
Total		\$200.00	\$200.00

ICA Groups			
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Men's Club Soccer			
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8 games with potential for Regionals

Priorities: 1. League fee 2. Lodging 3. Equipment

		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 Lodging			
	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			
	Total	\$0.00	\$0.00
Total		\$2,800.00	\$2,600.00

Club Baseball

Equipment includes balls and field traps

Other includes field and light costs

Priorities: 1. League Fees 2. Other 3. Travel

		Requested	Allotted
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	Contractual								
		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					
	Equipment								
		General	\$750.00	\$400.00					
		Exhibition	\$0.00	\$0.00					
		Total	\$750.00	\$400.00					
	Travel and Lodging								
		Ground	\$150.00	\$150.00					
		Air	\$0.00	\$0.00					
		Lodging	\$350.00	\$350.00					
		Total	\$500.00	\$500.00					
	Publicity								
		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					

Club Tennis			
Tournament in Kansas City			
Priorities: 1. League Fees			
		Requested	Allotted
Contractual			
	League Fees	\$350.00	\$350.00
	Ref's Fees	\$0.00	\$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						
	Travel and Lodging								
	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						

Women's Club Soccer			
10 games			
Priorities: 1. Fees 2. Travel and Lodging			
		Requested	Allotted
Contractual			
	League Fees	\$500.00	\$500.00
	Ref's Fees	\$270.00	\$270.00
	Travel	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00
	Food	\$0.00	\$0.00
	Total	\$770.00	\$770.00
Equipment			

	General	\$0.00	\$0.00						
	Exhibition	\$0.00	\$0.00						
	Total	\$0.00	\$0.00						
Travel and Lodging									
	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						

Jujitsu Men's Ultimate

Other includes tournament bid fees

Priorities: 1. Other 2. Lodging

		Requested	Allotted
Contractual			
	League Fees	\$200.00	\$200.00
	Ref's Fees	\$0.00	\$0.00
	Travel	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00
	Food	\$0.00	\$0.00
	Total	\$200.00	\$200.00
Equipment			
	General	\$0.00	\$0.00
	Exhibition	\$0.00	\$0.00
	Total	\$0.00	\$0.00
Travel and Lodging			

	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 Club			
2 Tournaments			
Priorities: 1. League Fees 2. Travel and Lodging			
		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	\$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 Lodging			
	Ground	\$160.00	\$70.00
	Air	\$0.00	\$0.00
	Lodging	\$250.00	\$250.00
	Total	\$410.00	\$320.00

Publicity			
	Poster	\$0.00	\$0.00
	Other	\$0.00	\$0.00
	Total	\$0.00	\$0.00
Other			
	Total	\$0.00	\$0.00
Total		\$2,310.00	\$2,220.00

Bullets Rugby			
Tournaments			
Equipment includes scrum caps			
Priorities: 1. League fees 2. Publicity 3. Equipment			
		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 Lodging			
	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

Women's Club Volleyball			
4 tournaments			
Priorities: 1. League fees 2. Travel 3. Publicity			
		Requested	Allotted
Contractual			
	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 Lodging			
	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 Polo Club			
League fees to be in conference for tournaments			
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 Lodging			
	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
Sharpshooters			
1 away tournament			

Priorities: 1. Equipment 2. Travel 3. Lodging								
		Requested	Allotted					
Contractual								
	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					
Equipment								
	General	\$1,500.00	\$750.00					
	Exhibition	\$650.00	\$650.00					
	Total	\$2,150.00	\$1,400.00					
Travel and Lodging								
	Ground	\$200.00	\$200.00					
	Air	\$0.00	\$0.00					
	Lodging	\$350.00	\$350.00					
	Total	\$550.00	\$550.00					
Publicity								
	Poster	\$50.00	\$50.00					
	Other	\$0.00	\$0.00					
	Total	\$50.00	\$50.00					
Other								
	Total	\$0.00	\$0.00					
Total		\$2,750.00	\$2,000.00					
Women's Club Basketball								
2-3 Tournaments								
Priorities: 1. League Fees 2. Travel 3. Lodging								
		Requested	Allotted					
Contractual								
	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 Lodging		
	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	\$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			
Priorities: 1. League Fees 2. Travel 3. Lodging			
		Requested	Allotted
Contractual			
	League Fees	\$1,600.00	\$1,600.00
	Ref's Fees	\$0.00	\$0.00
	Travel	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00
	Food	\$0.00	\$0.00

	Total	\$1,600.00	\$1,600.00
Equipment			
	General	\$150.00	\$50.00
	Exhibition	\$0.00	\$0.00
	Total	\$150.00	\$50.00
Travel and Lodging			
	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

Bull's Rugby			
4 Tournaments			
Equipment includes new balls and field paint			
Priorities: 1. League fees 2. Equipement 3. Travel			
		Requested	Allotted
Contractual			
	League Fees	\$2,375.00	\$2,375.00
	Ref's Fees	\$0.00	\$0.00
	Travel	\$400.00	\$100.00
	Lodging	\$0.00	\$0.00
	Food	\$0.00	\$0.00
	Total	\$2,775.00	\$2,475.00
Equipment			
	General	\$420.00	\$420.00
	Exhibition	\$0.00	\$0.00

	Total	\$420.00	\$420.00						
Travel and Lodging									
	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 Tournaments									
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 Lodging									
	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			
	Poster	\$100.00	\$50.00
	Other	\$0.00	\$0.00
	Total	\$100.00	\$50.00
Other			
	Total	\$0.00	\$0.00
Total		\$4,315.00	\$2,500.00