

FAC Groups

TAF:	\$74,335.75
Total Allotted:	\$74,335.16
Need to Cut:	\$0.00

Students for a Democratic Society

1. Honorarium for Series of Speakers 2. Travel for Speakers
3. Hotels Speakers 4. Posters and other such as FB, stickers,
for events

FAC Requested:	\$79,985.12
ICA Requested:	\$72,058.99
Total Requested	\$152,044.11

	Requested	Allotted
Contractual		
Honorarium	\$2,900.00	\$900.00
Travel	\$1,550.00	\$850.00
Lodging	\$320.00	\$160.00
Food	\$0.00	\$0.00
Total	\$4,770.00	\$1,910.00
Facility		
Equipment	\$0.00	\$0.00
Prop	\$0.00	\$0.00
Food	\$0.00	\$0.00
Total	\$0.00	\$0.00
Publicity		
Poster	\$150.00	\$50.00
Other	\$50.00	\$0.00
Total	\$200.00	\$50.00
Other		
Total	\$0.00	\$0.00
Projected Revenue		
Total	\$0.00	\$0.00
Total	\$4,970.00	\$1,960.00

Notes:

FAC Allotted:	\$43,952.00
ICA Allotted:	\$30,383.16
FAC %	59.13%
ICA %	40.87%

Windfall

1. Posters 2. Other for additional printing their issues

	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	\$150.00	\$50.00
Other	\$0.00	\$0.00
Total	\$150.00	\$50.00
Other		
Total	\$500.00	\$400.00
Projected Revenue		
Total	\$0.00	\$0.00
Total	\$650.00	\$450.00

Notes:

Women in Physics

1. Linda Godwin 2. Travel for Speaker 3. Hotel for Speaker 4.
Meals for Speaker 5. Refreshments 6. Posters

	Requested	Allotted
Contractual		
Honorarium	\$500.00	\$500.00
Travel	\$50.00	\$50.00
Lodging	\$140.00	\$140.00
Food	\$18.00	\$0.00
Total	\$708.00	\$690.00
Facility		
Equipment	\$0.00	\$0.00
Prop	\$0.00	\$0.00
Food	\$20.00	\$0.00
Total	\$20.00	\$0.00

Notes:

Publicity			
	Poster	\$100.00	\$50.00
	Other	\$0.00	\$0.00
	Total	\$100.00	\$50.00
Other			
	Total	\$0.00	\$0.00
Projected Revenue			
	Total	\$0.00	\$0.00
Total		\$828.00	\$740.00

the monitor

1. PROMO stickers/buttons 2. Issues

		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	\$50.00	\$0.00
	Total	\$50.00	\$0.00
Other			
	Total	\$1,350.00	\$1,000.00
Projected Revenue			
	Total	\$0.00	\$0.00
Total		\$1,400.00	\$1,000.00

Notes:

UpChuckles

1. Comic for event 2. Travel 3. Lodging 4. Food for Comic 5. Posters & Trophies

		Requested	Allotted
Contractual			
	Honorarium	\$50.00	\$50.00
	Travel	\$100.00	\$100.00
	Lodging	\$85.00	\$85.00
	Food	\$25.00	\$0.00
	Total	\$260.00	\$235.00
Facility			
	Equipment	\$0.00	\$0.00
	Prop	\$0.00	\$0.00
	Food	\$0.00	\$0.00
	Total	\$0.00	\$0.00
Publicity			
	Poster	\$150.00	\$50.00
	Other	\$50.00	\$0.00
	Total	\$200.00	\$50.00
Other			
	Total	\$0.00	\$0.00
Projected Revenue			
	Total	\$0.00	\$0.00
Total		\$460.00	\$285.00

Notes:

Phi Sigma Pi

1. Jim Keady 2. Travel from New Jersey 3. Hotel 4. Food while in Town 5. Posters/ Rope

		Requested	Allotted
Contractual			
	Honorarium	\$3,500.00	\$3,500.00
	Travel	\$330.00	\$330.00
	Lodging	\$150.00	\$0.00
	Food	\$50.00	\$0.00
	Total	\$4,030.00	\$3,830.00

Notes:

Facility			
	Equipment	\$0.00	\$0.00
	Prop	\$0.00	\$0.00
	Food	\$0.00	\$0.00
	Total	\$0.00	\$0.00
Publicity			
	Poster	\$80.00	\$50.00
	Other	\$8.00	\$0.00
	Total	\$88.00	\$50.00
Other			
	Total	\$0.00	\$0.00
Projected Revenue			
	Total	\$0.00	\$0.00
Total		\$4,118.00	\$3,880.00

Association of Black Collegians

1. Speaker 2. Awards and Props 3. Chick-fil-A Catering 4. Outfits for Contestants

		Requested	Allotted
Contractual			
	Honorarium	\$500.00	\$500.00
	Travel	\$0.00	\$0.00
	Lodging	\$250.00	\$250.00
	Food	\$0.00	\$0.00
	Total	\$750.00	\$750.00
Facility			
	Equipment	\$0.00	\$0.00
	Prop	\$150.00	\$0.00
	Food	\$338.26	\$0.00
	Total	\$488.26	\$0.00
Publicity			
	Poster	\$150.00	\$50.00
	Other	\$0.00	\$0.00
	Total	\$150.00	\$50.00
Other			
	Total	\$0.00	\$0.00
Projected Revenue			
	Total	\$0.00	\$0.00
Total		\$1,388.26	\$800.00

Notes:

Muslim Students Association and Hispanic American Leadership Organization

1. Food for event 2. Poster

		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	\$500.00	\$500.00
	Total	\$500.00	\$500.00
Publicity			
	Poster	\$150.00	\$50.00
	Other	\$0.00	\$0.00
	Total	\$150.00	\$50.00
Other			
	Total	\$0.00	\$0.00
Projected Revenue			
	Total	\$0.00	\$0.00
Total		\$650.00	\$550.00

Notes:

Sweet Nothings

1. Fee for College Groups 2. Travel 3. Lodging for Groups 4. Programs 5. Posters

		Requested	Allotted
Contractual			

Notes:

	Honorarium	\$100.00	\$0.00
	Travel	\$450.00	\$450.00
	Lodging	\$720.00	\$720.00
	Food	\$0.00	\$0.00
	Total	\$1,270.00	\$1,170.00
Facility			
	Equipment	\$0.00	\$0.00
	Prop	\$70.00	\$0.00
	Food	\$0.00	\$0.00
	Total	\$70.00	\$0.00
Publicity			
	Poster	\$150.00	\$50.00
	Other	\$0.00	\$0.00
	Total	\$150.00	\$50.00
Other			
	Total	\$0.00	\$0.00
Projected Revenue			
	Total	\$0.00	\$0.00
Total		\$1,490.00	\$1,220.00

Tau Lambda Sigma

1. Claire McCaskill 2. Travel 3. Hotel 4. Food for speaker 5. Posters

		Requested	Allotted
Contractual			
	Honorarium	\$200.00	\$0.00
	Travel	\$115.00	\$115.00
	Lodging	\$302.00	\$302.00
	Food	\$85.00	\$0.00
	Total	\$702.00	\$417.00
Facility			
	Equipment	\$0.00	\$0.00
	Prop	\$0.00	\$0.00
	Food	\$0.00	\$0.00
	Total	\$0.00	\$0.00
Publicity			
	Poster	\$150.00	\$50.00
	Other	\$0.00	\$0.00
	Total	\$150.00	\$50.00
Other			
	Total	\$0.00	\$0.00
Projected Revenue			
	Total	\$0.00	\$0.00
Total		\$852.00	\$467.00

Notes:

Delta Sigma Pi

1. Tim Augustine 2. Posters 3. Facebook Ads

		Requested	Allotted
Contractual			
	Honorarium	\$4,800.00	\$4,800.00
	Travel	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00
	Food	\$0.00	\$0.00
	Total	\$4,800.00	\$4,800.00
Facility			
	Equipment	\$0.00	\$0.00
	Prop	\$0.00	\$0.00
	Food	\$0.00	\$0.00
	Total	\$0.00	\$0.00
Publicity			
	Poster	\$150.00	\$0.00
	Other	\$30.00	\$0.00
	Total	\$180.00	\$0.00
Other			
	Total	\$0.00	\$0.00
Projected Revenue			
	Total	\$0.00	\$0.00
Total		\$4,980.00	\$4,800.00

Notes:

Korean American Student Association			
1. Gas 2. Korean Food Fee 3. Sodexo 4. Posters			
		Requested	Allotted
Contractual			
	Honorarium	\$0.00	\$0.00
	Travel	\$50.00	\$0.00
	Lodging	\$0.00	\$0.00
	Food	\$1,500.00	\$1,400.00
	Total	\$1,550.00	\$1,400.00
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	\$100.00	\$50.00
	Other	\$0.00	\$0.00
	Total	\$100.00	\$50.00
Other			
	Total	\$0.00	\$0.00
Projected Revenue			
	Total	\$0.00	\$0.00
Total		\$2,650.00	\$2,450.00

Notes:

International Club			
1. Food Equipment 2. Decorations, Food Coloring, & Aluminum Trays 3. Food for 300 people 4. Posters 5. Table Tents & Banners 6. Tickets			
		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	\$0.00
	Prop	\$200.00	\$0.00
	Food	\$6,000.00	\$4,400.00
	Total	\$6,500.00	\$4,400.00
Publicity			
	Poster	\$150.00	\$50.00
	Other	\$100.00	\$0.00
	Total	\$250.00	\$50.00
Other			
	Total	\$50.00	\$0.00
Projected Revenue			
	Total	\$3,000.00	\$0.00
Total		\$6,800.00	\$4,450.00

Notes:

University Swingers			
1. 3 sets of Professional Instructors 2. Travel 3. Lodging 4. Food 5. Decorations for Dance 6. Posters			
		Requested	Allotted
Contractual			
	Honorarium	\$4,000.00	\$4,000.00
	Travel	\$700.00	\$700.00
	Lodging	\$600.00	\$0.00
	Food	\$360.00	\$0.00
	Total	\$5,660.00	\$4,700.00
Facility			
	Equipment	\$0.00	\$0.00
	Prop	\$100.00	\$0.00
	Food	\$0.00	\$0.00
	Total	\$100.00	\$0.00
Publicity			
	Poster	\$100.00	\$50.00
	Other	\$0.00	\$0.00

Notes:

	Total	\$100.00	\$50.00
Other			
	Total	\$0.00	\$0.00
Projected Revenue			
	Total	\$1,000.00	\$0.00
Total		\$5,860.00	\$4,750.00

University Percussion Society

1. Duo's Performance Flat Fee 2. Poster

		Requested	Allotted
Contractual			
	Honorarium	\$1,000.00	\$800.00
	Travel	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00
	Food	\$0.00	\$0.00
	Total	\$1,000.00	\$800.00
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	\$0.00	\$0.00
Projected Revenue			
	Total	\$0.00	\$0.00
Total		\$1,050.00	\$850.00

Notes:

College Republicans

1. Dinesh D'Souza 2. Posters 3. Facebook Ads

		Requested	Allotted
Contractual			
	Honorarium	\$4,900.00	\$4,000.00
	Travel	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00
	Food	\$0.00	\$0.00
	Total	\$4,900.00	\$4,000.00
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	\$50.00	\$0.00
	Total	\$100.00	\$50.00
Other			
	Total	\$0.00	\$0.00
Projected Revenue			
	Total	\$0.00	\$0.00
Total		\$5,000.00	\$4,050.00

Notes:

Phi Mu Alpha

1. The Adam Larson Quartet 2. Travel 3. Hotel 4. Posters

		Requested	Allotted
Contractual			
	Honorarium	\$5,000.00	\$4,800.00
	Travel	\$1,000.00	\$0.00
	Lodging	\$1,000.00	\$0.00
	Food	\$0.00	\$0.00
	Total	\$7,000.00	\$4,800.00
Facility			
	Equipment	\$0.00	\$0.00
	Prop	\$0.00	\$0.00
	Food	\$0.00	\$0.00
	Total	\$0.00	\$0.00
Publicity			

Notes:

	Poster	\$100.00	\$0.00
	Other	\$0.00	\$0.00
	Total	\$100.00	\$0.00
Other			
	Total	\$0.00	\$0.00
Projected Revenue			
	Total	\$0.00	\$0.00
Total		\$7,100.00	\$4,800.00

Society for Sino-American Studies

1. Chinese New Year Decorations 2. Food for 200-250 3. Posters 4. FB Ads

		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	\$300.00	\$0.00
	Food	\$3,000.00	\$2,900.00
	Total	\$3,300.00	\$2,900.00
Publicity			
	Poster	\$100.00	\$50.00
	Other	\$20.00	\$0.00
	Total	\$120.00	\$50.00
Other			
	Total	\$0.00	\$0.00
Projected Revenue			
	Total	\$0.00	\$0.00
Total		\$3,420.00	\$2,950.00

Notes:

Namaste Nepal

1. Equipment for Cultural Performances 2. Props for Stage and Performances 3. Food for Event 4. Poster & Tickets

		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	\$250.00	\$250.00
	Prop	\$900.00	\$200.00
	Food	\$3,000.00	\$3,000.00
	Total	\$4,150.00	\$3,450.00
Publicity			
	Poster	\$300.00	\$50.00
	Other	\$0.00	\$0.00
	Total	\$300.00	\$50.00
Other			
	Total	\$0.00	\$0.00
Projected Revenue			
	Total	\$750.00	\$0.00
Total		\$4,450.00	\$3,500.00

Notes:

ICA Groups

Mock Trial Club

1. 2 Tournament Fees 2. Folders & Demonstrative Aides 3. Gas for Events 4. Hotels for Competitions

		Requested	Allotted
Contractual			
	League Fees	\$650.00	\$650.00

Notes:
Need to publicize

	Ref's Fees	\$0.00	\$0.00
	Travel	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00
	Food	\$0.00	\$0.00
	Total	\$650.00	\$650.00
Equipment			
	General	\$350.00	\$0.00
	Exhibition	\$0.00	\$0.00
	Total	\$350.00	\$0.00
Travel and Lodging			
	Ground	\$2,017.60	\$0.00
	Air	\$0.00	\$0.00
	Lodging	\$7,250.00	\$4,000.00
	Total	\$9,267.60	\$4,000.00
Publicity			
	Poster	\$0.00	\$0.00
	Other	\$0.00	\$0.00
	Total	\$0.00	\$0.00
Other			
	Total	\$0.00	\$0.00
Total		\$10,267.60	\$4,650.00

Golf Club

1. League & 2 Tournament Fees 2. Gas 3. Hotels 4. Posters

		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	\$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	\$250.00	\$100.00
	Total	\$350.00	\$200.00
Publicity			
	Poster	\$50.00	\$50.00
	Other	\$0.00	\$0.00
	Total	\$50.00	\$50.00
Other			
	Total	\$0.00	\$0.00
Total		\$1,400.00	\$1,250.00

Notes:
Allotted \$2200 last semester
\$2800 available
Did not publicize

Equestrian Team

1. Fees for Competitions 2. Posters

		Requested	Allotted
Contractual			
	League Fees	\$1,910.00	\$1,851.00
	Ref's Fees	\$0.00	\$0.00
	Travel	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00
	Food	\$0.00	\$0.00
	Total	\$1,910.00	\$1,851.00
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	\$100.00	\$50.00

Notes:

	Other	\$0.00	\$0.00
	Total	\$100.00	\$50.00
Other			
	Total	\$0.00	\$0.00
Total		\$2,010.00	\$1,901.00

Bulldog Student Investment Fund

1. Travel for 6-8 students to New York City 2. Hotels 3. Posters

		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	\$0.00	\$0.00
	Exhibition	\$0.00	\$0.00
	Total	\$0.00	\$0.00
Travel and Lodging			
	Ground	\$0.00	\$0.00
	Air	\$1,500.00	\$750.00
	Lodging	\$2,000.00	\$1,000.00
	Total	\$3,500.00	\$1,750.00
Publicity			
	Poster	\$50.00	\$50.00
	Other	\$0.00	\$0.00
	Total	\$50.00	\$50.00
Other			
	Total	\$0.00	\$0.00
Total		\$3,550.00	\$1,800.00

Notes:

TSUname

1. Tournaments 2. Gas 3. Hotels 4. Posters

		Requested	Allotted
Contractual			
	League Fees	\$3,300.00	\$2,500.00
	Ref's Fees	\$0.00	\$0.00
	Travel	\$2,000.00	\$0.00
	Lodging	\$2,400.00	\$0.00
	Food	\$0.00	\$0.00
	Total	\$7,700.00	\$2,500.00
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	\$0.00
	Other	\$0.00	\$0.00
	Total	\$50.00	\$0.00
Other			
	Total	\$0.00	\$0.00
Total		\$7,750.00	\$2,500.00

Notes:

Allotted \$2500 last semester
\$2500 available
Did publicize

Sigma Tau Delta

1. Travel 2. Hotels 3. Registration for Advisors

		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

Notes:

	Total	\$0.00	\$0.00
Equipment			
	General	\$0.00	\$0.00
	Exhibition	\$0.00	\$0.00
	Total	\$0.00	\$0.00
Travel and Lodging			
	Ground	\$720.00	\$720.00
	Air	\$0.00	\$0.00
	Lodging	\$1,586.00	\$1,057.00
	Total	\$2,306.00	\$1,777.00
Publicity			
	Poster	\$0.00	\$0.00
	Other	\$0.00	\$0.00
	Total	\$0.00	\$0.00
Other			
	Total	\$140.00	\$0.00
Total		\$2,446.00	\$1,777.00

Showgirls Dance Team

1. Competition 2. Meals for Dancers 3. Mileage to Competition 4. Hotels Reappropriation Passed for Uniforms

		Requested	Allotted
Contractual			
	League Fees	\$300.00	\$0.00
	Ref's Fees	\$0.00	\$0.00
	Travel	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00
	Food	\$600.00	\$0.00
	Total	\$900.00	\$0.00
Equipment			
	General	\$0.00	\$0.00
	Exhibition	\$0.00	\$1,322.00
	Total	\$0.00	\$1,322.00
Travel and Lodging			
	Ground	\$346.40	\$0.00
	Air	\$0.00	\$0.00
	Lodging	\$1,032.00	\$0.00
	Total	\$1,378.40	\$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		\$2,328.40	\$1,372.00

Notes:
Did not apply last semester

Independent Performance and Art Coalition

1. Registration for Team Members 2. Hotel Registration

		Requested	Allotted
Contractual			
	League Fees	\$1,120.00	\$560.00
	Ref's Fees	\$0.00	\$0.00
	Travel	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00
	Food	\$0.00	\$0.00
	Total	\$1,120.00	\$560.00
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	\$3,780.00	\$1,890.00
	Total	\$3,780.00	\$1,890.00
Publicity			
	Poster	\$100.00	\$50.00
	Other	\$0.00	\$0.00
	Total	\$100.00	\$50.00
Other			

Notes:
Did not apply last semester
Need to publicize

Total	\$0.00	\$0.00
Total	\$5,000.00	\$2,500.00

Club Tennis

1. Tournament 2. Gas 3. Hotels 4. Posters

	Requested	Allotted
Contractual		
League Fees	\$350.00	\$291.58
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	\$291.58
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	\$500.00	\$500.00
Total	\$600.00	\$600.00
Publicity		
Poster	\$50.00	\$50.00
Other	\$0.00	\$0.00
Total	\$50.00	\$50.00
Other		
Total	\$0.00	\$0.00
Total	\$1,000.00	\$941.58

Notes:
Allotted \$640 last semester
Used all funds already
Need to publicity

Men's Club Volleyball

1. National Tournament 2. Gas 3. Hotel

	Requested	Allotted
Contractual		
League Fees	\$950.00	\$950.00
Ref's Fees	\$0.00	\$0.00
Travel	\$0.00	\$0.00
Lodging	\$0.00	\$0.00
Food	\$0.00	\$0.00
Total	\$950.00	\$950.00
Equipment		
General	\$0.00	\$0.00
Exhibition	\$0.00	\$0.00
Total	\$0.00	\$0.00
Travel and Lodging		
Ground	\$200.00	\$100.00
Air	\$0.00	\$0.00
Lodging	\$600.00	\$541.58
Total	\$800.00	\$641.58
Publicity		
Poster	\$0.00	\$0.00
Other	\$0.00	\$0.00
Total	\$0.00	\$0.00
Other		
Total	\$0.00	\$0.00
Total	\$1,750.00	\$1,591.58

Notes:
Allotted \$2000 last semester
Did publicize

Women's Club Basketball

1. League Fees 2. Ref Fees 3. Basketball 4. Gas 4. Hotels

	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	\$25.00	\$0.00
Exhibition	\$0.00	\$0.00

Notes:
Allotted \$1910 last semester
Did publicize

	Total	\$25.00	\$0.00
Travel and Lodging			
	Ground	\$500.00	\$300.00
	Air	\$0.00	\$0.00
	Lodging	\$750.00	\$750.00
	Total	\$1,250.00	\$1,050.00
Publicity			
	Poster	\$50.00	\$50.00
	Other	\$0.00	\$0.00
	Total	\$50.00	\$50.00
Other			
	Total	\$0.00	\$0.00
Total		\$2,085.00	\$1,860.00

Club Baseball

1. 3 Games for Refs 2. Home Plate Tarps 3. Gas 4. Hotels

		Requested	Allotted
Contractual			
	League Fees	\$0.00	\$0.00
	Ref's Fees	\$600.00	\$600.00
	Travel	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00
	Food	\$0.00	\$0.00
	Total	\$600.00	\$600.00
Equipment			
	General	\$241.41	\$0.00
	Exhibition	\$0.00	\$0.00
	Total	\$241.41	\$0.00
Travel and Lodging			
	Ground	\$470.00	\$300.00
	Air	\$0.00	\$0.00
	Lodging	\$400.00	\$400.00
	Total	\$870.00	\$700.00
Publicity			
	Poster	\$0.00	\$0.00
	Other	\$0.00	\$0.00
	Total	\$0.00	\$0.00
Other			
	Total	\$0.00	\$0.00
Total		\$1,711.41	\$1,300.00

Notes:
Allotted \$3325 last semester
\$1675 Available
Posters last semester

Bullets Rugby

1. 2 Tournaments 2. Paint 3. Gas 4. Hotels

		Requested	Allotted
Contractual			
	League Fees	\$775.00	\$775.00
	Ref's Fees	\$0.00	\$0.00
	Travel	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00
	Food	\$0.00	\$0.00
	Total	\$775.00	\$775.00
Equipment			
	General	\$100.00	\$100.00
	Exhibition	\$0.00	\$0.00
	Total	\$100.00	\$100.00
Travel and Lodging			
	Ground	\$650.00	\$300.00
	Air	\$0.00	\$0.00
	Lodging	\$400.00	\$400.00
	Total	\$1,050.00	\$700.00
Publicity			
	Poster	\$0.00	\$0.00
	Other	\$0.00	\$0.00
	Total	\$0.00	\$0.00
Other			
	Total	\$0.00	\$0.00
Total		\$1,925.00	\$1,575.00

Notes:
Allotted \$775 last semester
Did publicize

Student Public Health Association

1. Fees for Members 2. Rent a van 3. Hotel 4. Posters			
		Requested	Allotted
Contractual			
	League Fees	\$850.00	\$850.00
	Ref's Fees	\$0.00	\$0.00
	Travel	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00
	Food	\$0.00	\$0.00
	Total	\$850.00	\$850.00
Equipment			
	General	\$0.00	\$0.00
	Exhibition	\$0.00	\$0.00
	Total	\$0.00	\$0.00
Travel and Lodging			
	Ground	\$304.00	\$100.00
	Air	\$0.00	\$0.00
	Lodging	\$482.58	\$300.00
	Total	\$786.58	\$400.00
Publicity			
	Poster	\$25.00	\$25.00
	Other	\$0.00	\$0.00
	Total	\$25.00	\$25.00
Other			
	Total	\$0.00	\$0.00
Total		\$1,661.58	\$1,275.00

Notes:
Did not apply last semester
Will need to publicize

Women's Club Soccer

1. Tournament Fee 2. Gas 3. Hotel			
		Requested	Allotted
Contractual			
	League Fees	\$450.00	\$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	\$450.00	\$0.00
Equipment			
	General	\$0.00	\$0.00
	Exhibition	\$0.00	\$0.00
	Total	\$0.00	\$0.00
Travel and Lodging			
	Ground	\$300.00	\$200.00
	Air	\$0.00	\$0.00
	Lodging	\$1,500.00	\$1,100.00
	Total	\$1,800.00	\$1,300.00
Publicity			
	Poster	\$0.00	\$0.00
	Other	\$0.00	\$0.00
	Total	\$0.00	\$0.00
Other			
	Total	\$0.00	\$0.00
Total		\$2,250.00	\$1,300.00

Notes:
Allotted \$2200 last semester
\$2800 available
Did publicize

Men's Club Soccer

1. Tournament Fee 2. Balls, Nets, Cones, Pennies 3. Hotels			
		Requested	Allotted
Contractual			
	League Fees	\$600.00	\$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	\$600.00	\$200.00
Equipment			
	General	\$400.00	\$0.00
	Exhibition	\$0.00	\$0.00
	Total	\$400.00	\$0.00
Travel and Lodging			
	Ground	\$0.00	\$0.00
	Air	\$0.00	\$0.00

Notes:
Allotted \$2600 last semester
\$2400 available
Did not publicize

	Lodging	\$1,400.00	\$1,100.00							
	Total	\$1,400.00	\$1,100.00							
	Publicity									
	Poster	\$50.00	\$50.00							
	Other	\$0.00	\$0.00							
	Total	\$50.00	\$50.00							
	Other									
	Total	\$0.00	\$0.00							
	Total	\$2,450.00	\$1,350.00							

Bulls Rugby

1. Registration for Members/Tournaments 2. Game Balls & Paint 3. Hotels 4. Posters

		Requested	Allotted	Notes:
	Contractual			
	League Fees	\$890.00	\$890.00	
	Ref's Fees	\$0.00	\$0.00	
	Travel	\$0.00	\$0.00	
	Lodging	\$0.00	\$0.00	
	Food	\$0.00	\$0.00	
	Total	\$890.00	\$890.00	
	Equipment			
	General	\$420.00	\$100.00	
	Exhibition	\$0.00	\$0.00	
	Total	\$420.00	\$100.00	
	Travel and Lodging			
	Ground	\$0.00	\$0.00	
	Air	\$0.00	\$0.00	
	Lodging	\$400.00	\$400.00	
	Total	\$400.00	\$400.00	
	Publicity			
	Poster	\$50.00	\$50.00	
	Other	\$0.00	\$0.00	
	Total	\$50.00	\$50.00	
	Other			
	Total	\$0.00	\$0.00	
	Total	\$1,760.00	\$1,440.00	