

FAC GROUPS

African Students Association

		African Fair	Sights and Sounds
	Requested	Allotted	Allotted
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	\$750.00	\$700.00	\$0.00
Prop	\$1,200.00	\$500.00	\$700.00
Food	\$2,000.00	\$1,000.00	\$0.00
Total	\$3,950.00	\$2,200.00	\$700.00
Publicity			
Poster	\$100.00	\$50.00	\$50.00
Other	\$500.00	\$300.00	\$200.00
Total	\$600.00	\$350.00	\$250.00
Other			
Total	\$0.00		
Projected Revenue			
Total	\$0.00	\$2,000.00	\$0.00
Total	\$4,550.00	\$2,550.00	\$950.00

Association of Black Collegians

	Requested	Allotted
Contractual		
Honorarium	\$200.00	\$200.00
Travel	\$0.00	\$0.00
Lodging	\$0.00	\$0.00
Food	\$0.00	\$0.00
Total	\$200.00	\$200.00
Facility		
Equipment	\$400.00	\$250.00
Prop	\$400.00	\$100.00
Food	\$150.00	\$0.00
Total	\$950.00	\$350.00
Publicity		
Poster	\$75.00	\$50.00
Other	\$75.00	\$75.00
Total	\$150.00	\$125.00
Other		
Total	\$0.00	\$0.00
Projected Revenue		
Total	\$0.00	\$0.00
Total	\$1,300.00	\$675.00

Beta Alpha Psi

	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	\$300.00	\$0.00
Total	\$300.00	\$0.00
Publicity		
Poster	\$100.00	\$50.00
Other	\$0.00	\$0.00
Total	\$100.00	\$50.00
Other		
Total	\$0.00	\$0.00
Projected Revenue		
Total	\$0.00	\$0.00
Total	\$400.00	\$50.00

Club Roller Hockey			
		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	\$0.00	\$0.00
	Total	\$0.00	\$0.00
Other			
	Total	\$0.00	\$0.00
Projected Revenue			
	Total	\$0.00	\$0.00
Total		\$3,000.00	\$3,000.00

College Republicans			
		Requested	Allotted
Contractual			
	Honorarium	\$5,000.00	\$4,950.00
	Travel	\$0.00	\$0.00
	Lodging	\$150.00	\$0.00
	Food	\$200.00	\$0.00
	Total	\$5,350.00	\$4,950.00
Facility			
	Equipment	\$0.00	\$0.00
	Prop	\$0.00	\$0.00
	Food	\$0.00	\$0.00
	Total		\$0.00
Publicity			
	Poster	\$150.00	\$50.00
	Other	\$0.00	\$0.00
	Total	\$150.00	\$50.00
Other			
	Total	\$0.00	\$0.00
Total		\$5,500.00	\$5,000.00

Community of College Entrepreneurs			
		Requested	Allotted
Contractual			
	Honorarium	\$100.00	\$0.00
	Travel	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00
	Food	\$0.00	\$0.00
	Total	\$100.00	\$0.00
Facility			
	Equipment	\$0.00	\$0.00
	Prop	\$200.00	\$0.00
	Food	\$400.00	\$0.00
	Total	\$600.00	\$0.00
Publicity			
	Poster	\$100.00	\$50.00
	Other	\$0.00	\$0.00
	Total	\$100.00	\$50.00
Other			
	Total	\$0.00	\$0.00
Projected Revenue			
	Total	\$0.00	\$0.00
Total		\$800.00	\$50.00

Hispanic-American Leaders Organization			
		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	\$569.00	\$569.00
	Prop	\$0.00	\$0.00
	Food	\$0.00	\$0.00
	Total	\$569.00	\$569.00
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		\$669.00	\$619.00

IFC

		Requested	Allotted
Contractual			
	Honorarium	\$5,000.00	\$4,950.00
	Travel	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00
	Food	\$0.00	\$0.00
	Total	\$5,000.00	\$4,950.00
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		\$5,050.00	\$5,000.00

Minor Detail

		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	\$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		\$50.00	\$50.00

Namaste Nepal

		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	\$100.00	\$100.00
	Prop	\$150.00	\$100.00
	Food	\$2,300.00	\$2,300.00
	Total	\$2,550.00	\$2,500.00
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	\$1,000.00	\$1,000.00
Total		\$2,700.00	\$2,550.00

Panhellenic Council

		Requested	Allotted
Contractual			
	Honorarium	\$4,500.00	\$4,500.00
	Travel	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00
	Food	\$0.00	\$0.00
	Total	\$4,500.00	\$4,500.00
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	\$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		\$4,600.00	\$4,550.00

Phi Beta Sigma

		Requested	Allotted
Contractual			
	Honorarium	\$1,500.00	\$1,500.00
	Travel	\$250.00	\$250.00
	Lodging	\$250.00	\$250.00
	Food	\$200.00	\$200.00
	Total	\$2,200.00	\$2,200.00
Facility			
	Equipment	\$500.00	\$0.00
	Prop	\$300.00	\$0.00
	Food	\$1,000.00	\$0.00
	Total	\$1,800.00	\$0.00
Publicity			
	Poster	\$150.00	\$50.00
	Other	\$350.00	\$300.00
	Total	\$500.00	\$350.00
Other			
	Total	\$0.00	\$0.00
Projected Revenue			
	Total	\$750.00	\$750.00
Total		\$4,500.00	\$2,550.00

Phi Mu Alpha

		Requested	Allotted
Contractual			
	Honorarium	\$3,500.00	\$3,500.00
	Travel	\$500.00	\$500.00

	Lodging	\$300.00	\$300.00
	Food	\$150.00	\$150.00
	Total	\$4,450.00	\$4,450.00
Facility			
	Equipment	\$0.00	\$0.00
	Prop	\$0.00	\$0.00
	Food	\$150.00	\$0.00
	Total	\$150.00	\$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		\$4,750.00	\$4,500.00

PLANTS!			
		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	\$200.00	\$200.00
	Prop	\$100.00	\$100.00
	Food	\$100.00	\$0.00
	Total	\$400.00	\$300.00
Publicity			
	Poster	\$100.00	\$50.00
	Other	\$50.00	\$15.00
	Total	\$150.00	\$65.00
Other			
	Total	\$0.00	\$0.00
Projected Revenue			
	Total	\$0.00	\$0.00
Total		\$550.00	\$365.00

SSAS			
		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	\$800.00	\$600.00
	Food	\$4,000.00	\$4,000.00
	Total	\$4,800.00	\$4,600.00
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		\$4,900.00	\$4,650.00

Students For Life			
		Requested	Allotted
Contractual			
	Honorarium	\$0.00	\$0.00
	Travel	\$200.00	\$200.00
	Lodging	\$200.00	\$200.00

	Food	\$600.00	\$200.00
	Total	\$1,000.00	\$600.00
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	\$50.00
	Other	\$50.00	\$50.00
	Total	\$150.00	\$100.00
Other			
	Total	\$0.00	\$0.00
Projected Revenue			
	Total	\$0.00	\$0.00
Total		\$1,150.00	\$700.00

TruSisters

		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	\$4,000.00	\$4,000.00
	Total	\$4,000.00	\$4,000.00
Publicity			
	Poster	\$150.00	\$50.00
	Other	\$500.00	\$250.00
	Total	\$650.00	\$300.00
Other			
	Total	\$0.00	\$0.00
Projected Revenue			
	Total	\$0.00	\$0.00
Total		\$4,650.00	\$4,300.00

University Percussion Society

		Requested	Allotted
Contractual			
	Honorarium	\$1,000.00	\$1,000.00
	Travel	\$550.00	\$250.00
	Lodging	\$0.00	\$0.00
	Food	\$150.00	\$150.00
	Total	\$1,700.00	\$1,400.00
Facility			
	Equipment	\$0.00	\$0.00
	Prop	\$0.00	\$0.00
	Food	\$0.00	\$0.00
	Total	\$0.00	\$0.00
Publicity			
	Poster	\$60.00	\$50.00
	Other	\$0.00	\$0.00
	Total	\$60.00	\$50.00
Other			
	Total	\$0.00	\$0.00
Projected Revenue			
	Total	\$0.00	\$0.00
Total		\$1,760.00	\$1,450.00

Upchuckles

		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	\$16.00	\$16.00
	Total	\$166.00	\$66.00
Other			
	Total	\$0.00	\$0.00
Projected Revenue			
	Total	\$1,100.00	\$1,100.00
Total		\$166.00	\$66.00

ICA GROUPS

Bullets Women's Rugby Club

		Requested	Allotted
Contractual			
	League Fees	\$800.00	\$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	\$800.00	\$800.00
Equipment			
	General	\$200.00	\$200.00
	Exhibition	\$0.00	\$0.00
	Total	\$200.00	\$200.00
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	\$0.00	\$0.00
	Other	\$0.00	\$0.00
	Total	\$0.00	\$0.00
Other			
	Total	\$0.00	\$0.00
Total		\$1,400.00	\$1,400.00

Bulls Rugby

		Requested	Allotted
Contractual			
	League Fees	\$770.00	\$770.00
	Ref's Fees	\$200.00	\$200.00
	Travel	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00
	Food	\$0.00	\$0.00
	Total	\$970.00	\$970.00
Equipment			
	General	\$336.00	\$336.00
	Exhibition	\$0.00	\$0.00
	Total	\$336.00	\$336.00
Travel and Lodging			
	Ground	\$500.00	\$500.00
	Air	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00
	Total	\$500.00	\$500.00
Publicity			
	Poster	\$50.00	\$50.00
	Other	\$0.00	\$0.00
	Total	\$50.00	\$50.00
Other			
	Total	\$0.00	\$0.00
Total		\$1,856.00	\$1,856.00

Club Baseball

		Requested	Allotted
Contractual			
	League Fees	\$0.00	\$0.00
	Ref's Fees	\$900.00	\$900.00
	Travel	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00
	Food	\$0.00	\$0.00
	Total	\$900.00	\$900.00
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	\$600.00	\$600.00
	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		\$1,550.00	\$1,550.00

Club Tennis

		Requested	Allotted
Contractual			
	League Fees	\$250.00	\$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	\$250.00	\$0.00
Equipment			
	General	\$500.00	\$150.00
	Exhibition	\$0.00	\$0.00
	Total	\$500.00	\$150.00
Travel and Lodging			
	Ground	\$1,000.00	\$1,000.00
	Air	\$0.00	\$0.00
	Lodging	\$1,500.00	\$1,500.00
	Total	\$2,500.00	\$2,500.00
Publicity			
	Poster	\$100.00	\$50.00
	Other	\$0.00	\$0.00
	Total	\$100.00	\$50.00
Other			
	Total	\$0.00	\$0.00
Total		\$3,350.00	\$2,700.00

Community of College Entrepreneurs

		Requested	Allotted
Contractual			
	League Fees	\$600.00	\$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	\$600.00	\$600.00
Equipment			
	General	\$0.00	\$0.00
	Exhibition	\$0.00	\$0.00
	Total	\$0.00	\$0.00
Travel and Lodging			
	Ground	\$200.00	\$200.00
	Air	\$0.00	\$0.00
	Lodging	\$600.00	\$600.00
	Total	\$800.00	\$800.00
Publicity			
	Poster	\$0.00	\$0.00

	Other	\$0.00	\$0.00
	Total	\$0.00	\$0.00
Other			
	Total	\$0.00	\$0.00
Total		\$1,400.00	\$1,400.00

JuJITSU Ultimate Frisbee

		Requested	Allotted
Contractual			
	League Fees	\$1,500.00	\$1,500.00
	Ref's Fees	\$0.00	\$0.00
	Travel	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00
	Food	\$0.00	\$0.00
	Total	\$1,500.00	\$1,500.00
Equipment			
	General	\$50.00	\$0.00
	Exhibition	\$0.00	\$0.00
	Total	\$50.00	\$0.00
Travel and Lodging			
	Ground	\$0.00	\$0.00
	Air	\$0.00	\$0.00
	Lodging	\$2,000.00	\$1,900.00
	Total	\$2,000.00	\$1,900.00
Publicity			
	Poster	\$50.00	\$0.00
	Other	\$0.00	\$0.00
	Total	\$50.00	\$0.00
Other			
	Total	\$0.00	\$0.00
Total		\$3,600.00	\$3,400.00

Men's Club Soccer

		Requested	Allotted
Contractual			
	League Fees	\$800.00	\$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	\$800.00	\$800.00
Equipment			
	General	\$600.00	\$600.00
	Exhibition	\$1,000.00	\$1,000.00
	Total	\$1,600.00	\$1,600.00
Travel and Lodging			
	Ground	\$0.00	\$0.00
	Air	\$0.00	\$0.00
	Lodging	\$600.00	\$600.00
	Total	\$600.00	\$600.00
Publicity			
	Poster	\$0.00	\$0.00
	Other	\$0.00	\$0.00
	Total	\$0.00	\$0.00
Other			
	Total	\$0.00	\$0.00
Total		\$3,000.00	\$3,000.00

Minor Detail

		Requested	Allotted
Contractual			
	League Fees	\$300.00	\$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	\$300.00	\$300.00
Equipment			
	General	\$0.00	\$0.00
	Exhibition	\$0.00	\$0.00
	Total	\$0.00	\$0.00

Travel and Lodging			
	Ground	\$150.00	\$150.00
	Air	\$0.00	\$0.00
	Lodging	\$400.00	\$400.00
	Total	\$550.00	\$550.00
Publicity			
	Poster	\$0.00	\$0.00
	Other	\$0.00	\$0.00
	Total	\$0.00	\$0.00
Other			
	Total	\$0.00	\$0.00
Total		\$850.00	\$850.00

Roundnet Club

		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	\$150.00	\$150.00
	Air	\$0.00	\$0.00
	Lodging	\$200.00	\$200.00
	Total	\$350.00	\$350.00
Publicity			
	Poster	\$50.00	\$50.00
	Other	\$0.00	\$0.00
	Total	\$50.00	\$50.00
Other			
	Total	\$0.00	\$0.00
Total		\$400.00	\$400.00

TSU Equestrian

		Requested	Allotted
Contractual			
	League Fees	\$1,750.00	\$1,750.00
	Ref's Fees	\$0.00	\$0.00
	Travel	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00
	Food	\$0.00	\$0.00
	Total	\$1,750.00	\$1,750.00
Equipment			
	General	\$500.00	\$250.00
	Exhibition	\$0.00	\$0.00
	Total	\$500.00	\$250.00
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		\$2,300.00	\$2,050.00

TSU Women's Ultimate

		Requested	Allotted
Contractual			
	League Fees	\$1,200.00	\$1,200.00
	Ref's Fees	\$0.00	\$0.00

	Travel	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00
	Food	\$0.00	\$0.00
	Total	\$1,200.00	\$1,200.00
Equipment			
	General	\$0.00	\$0.00
	Exhibition	\$0.00	\$0.00
	Total	\$0.00	\$0.00
Travel and Lodging			
	Ground	\$1,200.00	\$1,200.00
	Air	\$0.00	\$0.00
	Lodging	\$500.00	\$500.00
	Total	\$1,700.00	\$1,700.00
Publicity			
	Poster	\$50.00	\$50.00
	Other	\$0.00	\$0.00
	Total	\$50.00	\$50.00
Other			
	Total	\$0.00	\$0.00
Total		\$2,950.00	\$2,950.00

Women's Club Lacrosse

		Requested	Allotted
Contractual			
	League Fees	\$500.00	\$500.00
	Ref's Fees	\$2,000.00	\$2,000.00
	Travel	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00
	Food	\$0.00	\$0.00
	Total	\$2,500.00	\$2,500.00
Equipment			
	General	\$900.00	\$900.00
	Exhibition	\$0.00	\$0.00
	Total	\$900.00	\$900.00
Travel and Lodging			
	Ground	\$400.00	\$400.00
	Air	\$0.00	\$0.00
	Lodging	\$800.00	\$800.00
	Total	\$1,200.00	\$1,200.00
Publicity			
	Poster	\$100.00	\$50.00
	Other	\$0.00	\$0.00
	Total	\$100.00	\$50.00
Other			
	Total	\$0.00	\$0.00
Total		\$4,700.00	\$4,650.00

Women's Club Soccer

		Requested	Allotted
Contractual			
	League Fees	\$800.00	\$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	\$800.00	\$800.00
Equipment			
	General	\$75.00	\$75.00
	Exhibition	\$0.00	\$0.00
	Total	\$75.00	\$75.00
Travel and Lodging			
	Ground	\$250.00	\$250.00
	Air	\$0.00	\$0.00
	Lodging	\$1,400.00	\$1,400.00
	Total	\$1,650.00	\$1,650.00
Publicity			
	Poster	\$0.00	\$0.00
	Other	\$0.00	\$0.00
	Total	\$0.00	\$0.00
Other			
	Total	\$0.00	\$0.00
Total		\$2,525.00	\$2,525.00

Women's Club Volleyball			
		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	\$0.00
	Air	\$2,900.00	\$2,250.00
	Lodging	\$1,000.00	\$0.00
	Total	\$4,000.00	\$2,250.00
Publicity			
	Poster	\$0.00	\$0.00
	Other	\$0.00	\$0.00
	Total	\$0.00	\$0.00
Other			
	Total	\$0.00	\$0.00
Total		\$5,000.00	\$3,250.00