

FAC Groups			
African Student Association			
		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	\$600.00	\$600.00
	Prop	\$500.00	\$500.00
	Food	\$2,000.00	\$2,000.00
	Total	\$3,100.00	\$3,100.00
Publicity			
	Poster	\$100.00	\$75.00
	Other	\$400.00	\$300.00
	Total	\$500.00	\$375.00
Other			
	Total	\$0.00	
Projected Revenue			
	Total	\$0.00	\$0.00
Total		\$3,600.00	\$3,475.00
American Chemical Society			
		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	\$0.00	\$0.00
	Food	\$0.00	\$0.00
	Total	\$100.00	\$100.00
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		\$150.00	\$150.00
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	\$4,950.00	\$2,250.00
	Total	\$4,950.00	\$2,250.00

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		\$5,000.00	\$2,300.00

BSIF

		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	\$300.00	\$75.00
	Other	\$0.00	\$0.00
	Total	\$300.00	\$75.00
Other			
	Total	\$0.00	\$0.00
Projected Revenue			
	Total	\$0.00	\$0.00
Total		\$300.00	\$75.00

College Republicans

		Requested	Allotted
Contractual			
	Honorarium	\$5,000.00	\$5,000.00
	Travel	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00
	Food	\$0.00	\$0.00
	Total	\$5,000.00	\$5,000.00
Facility			
	Equipment	\$0.00	\$0.00
	Prop	\$0.00	\$0.00
	Food	\$0.00	\$0.00
	Total	\$0.00	\$0.00
Publicity			
	Poster	\$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		\$5,000.00	\$5,000.00

HALO

		Requested	Allotted
Contractual			
	Honorarium	\$1,160.00	\$1,160.00
	Travel	\$0.00	\$0.00

	Lodging	\$0.00	\$0.00
	Food	\$0.00	\$0.00
	Total	\$1,160.00	\$1,160.00
Facility			
	Equipment	\$0.00	\$0.00
	Prop	\$0.00	\$0.00
	Food	\$0.00	\$0.00
	Total		\$0.00
Publicity			
	Poster	\$100.00	\$75.00
	Other	\$0.00	\$0.00
	Total	\$100.00	\$75.00
Other			
	Total	\$0.00	\$0.00
Total		\$1,260.00	\$1,235.00

IFC

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

Jewish Student Union

		Requested	Allotted
Contractual			
	Honorarium	\$0.00	\$0.00
	Travel	\$90.00	\$45.00
	Lodging	\$75.00	\$75.00
	Food	\$0.00	\$0.00
	Total	\$165.00	\$120.00
Facility			
	Equipment	\$0.00	\$0.00
	Prop	\$0.00	\$0.00
	Food	\$700.00	\$700.00
	Total	\$700.00	\$700.00
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		\$915.00	\$870.00

Minor Detail'

		Requested	Allotted
Contractual			
	Honorarium	\$0.00	\$0.00
	Travel	\$600.00	\$600.00
	Lodging	\$1,560.00	\$1,560.00
	Food	\$0.00	\$0.00
	Total	\$2,160.00	\$2,160.00
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		\$2,210.00	\$2,210.00

Panhellenic Council

		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	\$1,350.00	\$1,350.00
	Total	\$1,350.00	\$1,350.00
Publicity			
	Poster	\$150.00	\$75.00
	Other	\$0.00	\$0.00
	Total	\$150.00	\$75.00
Other			
	Total	\$0.00	\$0.00
Projected Revenue			
	Total	\$0.00	\$0.00
Total		\$1,500.00	\$1,425.00

PRISM

		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	\$700.00	\$600.00
	Prop	\$0.00	\$0.00
	Food	\$0.00	\$0.00
	Total	\$700.00	\$600.00
Publicity			

	Poster	\$150.00	\$75.00
	Other	\$0.00	\$0.00
	Total	\$150.00	\$75.00
Other			
	Total	\$0.00	\$0.00
Projected Revenue			
	Total	\$0.00	\$0.00
Total		\$850.00	\$675.00

Showgirls Dance Team

		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	\$4,935.70	\$4,935.70
	Prop	\$0.00	\$0.00
	Food	\$0.00	\$0.00
	Total	\$4,935.70	\$4,935.70
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		\$4,935.70	\$4,935.70

SAI

		Requested	Allotted
Contractual			
	Honorarium	\$3,500.00	\$3,500.00
	Travel	\$500.00	\$500.00
	Lodging	\$450.00	\$450.00
	Food	\$150.00	\$150.00
	Total	\$4,600.00	\$4,600.00
Facility			
	Equipment	\$130.00	\$130.00
	Prop	\$0.00	\$0.00
	Food	\$0.00	\$0.00
	Total	\$130.00	\$130.00
Publicity			
	Poster	\$0.00	\$0.00
	Other	\$40.00	\$40.00
	Total	\$40.00	\$40.00
Other			
	Total	\$0.00	\$0.00
Projected Revenue			
	Total	\$0.00	\$0.00
Total		\$4,770.00	\$4,770.00

TruSisters

		Requested	Allotted
Contractual			
	Honorarium	\$300.00	\$300.00
	Travel	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00

	Food	\$0.00	\$0.00
	Total	\$300.00	\$300.00
Facility			
	Equipment		\$0.00
	Prop	\$0.00	\$0.00
	Food	\$2,000.00	\$2,000.00
	Total	\$2,000.00	\$2,000.00
Publicity			
	Poster	\$210.00	\$140.00
	Other	\$1,605.00	\$1,605.00
	Total	\$1,815.00	\$1,745.00
Other			
	Total	\$0.00	\$0.00
Projected Revenue			
	Total	\$0.00	\$0.00
Total		\$4,115.00	\$4,045.00

ICA Groups

Bullet's Women's Rugby

		Requested	Allotted
Contractual			
	League Fees	\$1,050.00	\$1,050.00
	Ref's Fees	\$300.00	\$300.00
	Travel	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00
	Food	\$0.00	\$0.00
	Total	\$1,350.00	\$1,350.00
Equipment			
	General	\$880.00	\$880.00
	Exhibition	\$0.00	\$0.00
	Total	\$880.00	\$880.00
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	\$60.00	\$60.00
	Other	\$30.00	\$0.00
	Total	\$90.00	\$60.00
Other			
	Total	\$0.00	\$0.00
Total		\$2,320.00	\$2,290.00

Bull's Mens Rugby

		Requested	Allotted
Contractual			
	League Fees	\$1,463.00	\$1,463.00
	Ref's Fees	\$0.00	\$0.00
	Travel	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00
	Food	\$0.00	\$0.00
	Total	\$1,463.00	\$1,463.00
Equipment			
	General	\$120.00	\$120.00
	Exhibition	\$300.00	\$300.00
	Total	\$420.00	\$420.00
Travel and Lodging			
	Ground	\$200.00	\$200.00

	Air	\$0.00	\$0.00
	Lodging	\$800.00	\$800.00
	Total	\$1,000.00	\$1,000.00
Publicity			
	Poster	\$100.00	\$75.00
	Other	\$0.00	\$0.00
	Total	\$100.00	\$75.00
Other			
	Total	\$0.00	\$0.00
Total		\$2,983.00	\$2,958.00

Club Roller Hockey

		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	\$4,900.00	\$2,425.00
	Exhibition	\$0.00	\$0.00
	Total	\$4,900.00	\$2,425.00
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	\$75.00
	Other	\$0.00	\$0.00
	Total	\$100.00	\$75.00
Other			
	Total	\$0.00	\$0.00
Total		\$5,000.00	\$2,500.00

Club Tennis

		Requested	Allotted
Contractual			
	League Fees	\$250.00	\$250.00
	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	\$250.00
Equipment			
	General	\$300.00	\$300.00
	Exhibition	\$0.00	\$0.00
	Total	\$300.00	\$300.00
Travel and Lodging			
	Ground	\$250.00	\$250.00
	Air	\$0.00	\$0.00
	Lodging	\$1,500.00	\$1,500.00
	Total	\$1,750.00	\$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		\$2,350.00	\$2,350.00

JujiTSU Ultimate			
		Requested	Allotted
Contractual			
	League Fees	\$750.00	\$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	\$750.00	\$750.00
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	\$1,250.00	\$1,250.00
	Total	\$1,250.00	\$1,250.00
Publicity			
	Poster	\$0.00	\$0.00
	Other	\$0.00	\$0.00
	Total	\$0.00	\$0.00
Other			
	Total	\$0.00	\$0.00
Total		\$2,000.00	\$2,000.00

Men's Club Soccer			
		Requested	Allotted
Contractual			
	League Fees	\$275.00	\$275.00
	Ref's Fees	\$700.00	\$700.00
	Travel	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00
	Food	\$0.00	\$0.00
	Total	\$975.00	\$975.00
Equipment			
	General	\$400.00	\$400.00
	Exhibition	\$825.00	\$825.00
	Total	\$1,225.00	\$1,225.00
Travel and Lodging			
	Ground	\$1,000.00	\$1,000.00
	Air	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00
	Total	\$1,000.00	\$1,000.00
Publicity			
	Poster	\$0.00	\$0.00
	Other	\$0.00	\$0.00
	Total	\$0.00	\$0.00
Other			
	Total	\$0.00	\$0.00
Total		\$3,200.00	\$3,200.00

TSU Equestrian			
		Requested	Allotted
Contractual			
	League Fees	\$2,250.00	\$2,250.00
	Ref's Fees	\$0.00	\$0.00
	Travel	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00

	Food	\$0.00	\$0.00
	Total	\$2,250.00	\$2,250.00
Equipment			
	General	\$500.00	\$500.00
	Exhibition	\$0.00	\$0.00
	Total	\$500.00	\$500.00
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		\$2,800.00	\$2,800.00

TSunami Women's Ultimate

		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	\$700.00	\$700.00
	Air	\$0.00	\$0.00
	Lodging	\$300.00	\$300.00
	Total	\$1,000.00	\$1,000.00
Publicity			
	Poster	\$50.00	\$50.00
	Other	\$0.00	\$0.00
	Total	\$50.00	\$50.00
Other			
	Total	\$0.00	\$0.00
Total		\$2,050.00	\$2,050.00

Water Polo 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	\$500.00	\$500.00
	Exhibition	\$0.00	\$0.00
	Total	\$500.00	\$500.00
Travel and Lodging			
	Ground	\$300.00	\$300.00
	Air	\$0.00	\$0.00
	Lodging	\$650.00	\$650.00

	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
Total		\$1,500.00	\$1,500.00

Women's Club Soccer

		Requested	Allotted
Contractual			
	League Fees	\$275.00	\$275.00
	Ref's Fees	\$550.00	\$550.00
	Travel	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00
	Food	\$0.00	\$0.00
	Total	\$825.00	\$825.00
Equipment			
	General	\$500.00	\$500.00
	Exhibition	\$600.00	\$600.00
	Total	\$1,100.00	\$1,100.00
Travel and Lodging			
	Ground	\$300.00	\$300.00
	Air	\$0.00	\$0.00
	Lodging	\$0.00	\$0.00
	Total	\$300.00	\$300.00
Publicity			
	Poster	\$75.00	\$75.00
	Other	\$0.00	\$0.00
	Total	\$75.00	\$75.00
Other			
	Total	\$0.00	\$0.00
Total		\$2,300.00	\$2,300.00

Women's Club Volleyball

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