

Week 0 (January 23rd)			Requested	Recommended	Allocated	Spent	Remaining
1	Magic Card Club						
a		Tournament Fees	\$200.00	\$200.00	\$200.00	\$200.00	
2	Daniel Cerutti						
a		Colloquium	\$2,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00
b		Publicity	\$10.00	\$10.00	\$10.00		
3	AAS Speaker Board						
a		Honorarium	\$7,500.00	\$3,750.00	\$3,750.00	\$700.00	\$3,050.00
b		Publicity	\$10.00	\$10.00	\$10.00		
Week 0 Total			\$9,720.00	\$4,970.00	\$4,970.00	\$1,900.00	\$3,050.00
Week 1 (January 30th)							
1	BSU						
a		Hotels for Solidarity Conference	\$3,647.70	\$3,647.70	\$3,647.70		
2	Sally Cheung ICCU Conference						
a		Conference Registration	\$1,144.00	\$1,144.00	\$1,144.00	\$858.00	\$286.00
b		Hotels	\$300.00	\$300.00	\$300.00	\$300.00	\$0.00
3	Amherst College Christian Fellowship						
a		Registration Fees	\$60.00	\$60.00	\$60.00	\$60.00	\$0.00
4	Council of Amherst Publications						
a		New printer	\$3,000.00	\$0.00	\$0.00		
b							
5	Magic Card Club						
a		Tournament Entry Fees	\$150.00	\$150.00	\$150.00	\$100.00	\$50.00
6	The Amherst Economic Forum						
a		Honorarium	\$300.00	\$300.00	\$300.00		
b		Hotel (1 night)	\$160.00	\$150.00	\$95.00		
c		Bus ticket	\$55.00	\$55.00	\$110.00		
d		Publicity	\$10.00	\$10.00	\$10.00		
7	AFA						
a		Momentum Conference Registration	\$500.00	\$500.00	\$500.00	\$413.96	\$86.04
8	Peer Advocates						
a		Speaker Fee (Don McPherson)	\$5,000.00	\$2,500.00	\$2,500.00	\$2,500.00	
b		Travel Cost	\$200.00	\$200.00	\$200.00		
c		Speaker Fee (Jaclyn Friedman)	\$4,500.00	\$2,250.00	\$2,250.00		
d		Publicity	\$20.00	\$20.00	\$20.00		
9	Amherst Wing Chun						
a		Instructor Fee	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	
b		Publicity	\$10.00	\$10.00	\$10.00		
10	Amherst Equestrian Club						
a		USHJA Memberships	\$135.00	\$135.00	\$135.00		
b		Ad in National program	\$30.00	\$0.00	\$0.00		
11	Amherst Window Farms						
a		Building Frame Materials	\$150.00	\$150.00	\$150.00		
b		Plumbing Materials	\$150.00	\$150.00	\$150.00		
c		Nutrients	\$50.00	\$50.00	\$50.00		
d		Tests	\$50.00	\$50.00	\$50.00		
e		Seeds	\$50.00	\$50.00	\$50.00		

Emergency

Withdrawn

Emergency
Funded

f		Circuits	\$200.00	\$200.00	\$200.00		
12	ACOC						
a		Publicity	\$45.00	\$50.00	\$50.00	\$18.95	\$31.05
b		Snow Tubing	\$300.00	\$300.00	\$300.00		
c		Friday Ski Trip Lift Tickets	\$690.00	\$690.00	\$690.00	\$690.00	
d		Friday Skip Trip Snowboard Rentals	\$600.00	\$600.00	\$600.00	\$589.00	\$11.00
e		Saturday Ski Trip Lift Tickets	\$1,050.00	\$1,050.00	\$1,050.00	\$1,050.00	\$0.00
f		Ski/snowboard rentals	\$675.00	\$675.00	\$675.00	\$675.00	\$0.00
g		Whitewater Rafting Fees	\$2,175.00	\$2,175.00	\$2,175.00		
h		Fees for Rafting Guides	\$250.00	\$250.00	\$250.00		
i		Outdoor Coordinator Salary	\$4,500.00	\$4,500.00	\$4,500.00	\$4,500.00	\$0.00
j		Indoor Climbing Fees	\$1,600.00	\$1,600.00	\$1,600.00	\$574.00	\$1,026.00
k		Umass Kayaking Fees	\$75.00	\$75.00	\$75.00	\$50.00	
l		Trip food	\$250.00	\$0.00	\$0.00		
m		Maps	\$50.00	\$50.00	\$50.00		
n		Outdoor DVDs	\$50.00	\$0.00	\$0.00		
o		New Ice Axes for Mountaineering	\$320.00	\$320.00	\$320.00	\$239.85	
p		Five College Outdoor Festival	\$900.00	\$900.00	\$900.00	\$900.00	\$0.00
q		Caving Fees	\$845.00	\$845.00	\$845.00	\$845.00	
13	Amherst Men's Soccer						
a		Team 1 (Northampton Indoor League)	\$795.00	\$795.00	\$795.00	\$795.00	
		Team 2 (Northampton Indoor League)	\$795.00	\$795.00	\$795.00	\$795.00	
b		Publicity	\$10.00	\$10.00	\$10.00		
14	Pride Alliance						
a		Hotel Room	\$150.00	\$150.00	\$150.00	\$132.92	
b		Additional Honorarium	\$500.00	\$0.00	\$0.00		
c		Dinner w/ students	\$175.00	\$0.00	\$0.00		
d		50 boxes girl scout cookies	\$200.00	\$0.00	\$0.00		
e							
15	Five College Christian Science Organization						
a		Honorarium for Robin Hoagland	\$600.00	\$500.00	\$500.00	\$500.00	\$0.00
b		Food (Sugar Jones Cookies and Milk)	\$140.00	\$140.00	\$140.00	\$109.00	\$31.00
16	Mwanzaa Brown						
a		Performance Fee	\$4,000.00	\$2,500.00	\$2,500.00		
b		Seminar	\$500.00	\$500.00	\$500.00		
c		Hotel (1 night)	\$255.00	\$0.00	\$0.00		
d		Transportation (bus)	\$200.00	\$200.00	\$200.00		
e		Refreshments	\$100.00	\$0.00	\$0.00		
f		Dinner for performers	\$125.00	\$100.00	\$100.00		
g		Publicity	\$10.00	\$10.00	\$10.00		
17	College Connect						
a		Publicity	\$9.00	\$10.00	\$10.00		
b		Food	\$50.00	\$50.00	\$50.00		
18	Amherst College Mock Trial						
a		Hotel Rooms (2)	\$414.20	\$414.20	\$414.20	\$414.20	\$0.00
19	Model United Nations						
		Hotel Rooms	\$1,350.00	\$1,350.00	\$1,350.00	\$1,350.00	\$0.00
a							
20	Mindfulness and Meditation						
a		Honorarium	\$700.00	\$700.00	\$700.00	\$700.00	\$0.00
b		Hotel	\$150.00	\$150.00	\$150.00	\$117.60	
21	KSA						
a		Movie and Shipping	\$55.00	\$55.00	\$55.00	\$55.00	\$0.00

Emergency

Emergency

Withdrawn

Withdrawn

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Emergency

Week 1 Total			\$49,029.90	\$38,090.90	\$38,090.90	\$22,832.48	\$1,521.09
Week 2 (February 6th)							
1	Men's Ultimate Frisbee						
a		Intro Meeting Food	\$50.00	\$50.00	\$50.00		
b		Coaching Salary Bill Stewart	\$3,600.00	\$3,600.00	\$3,600.00	\$3,600.00	
c		Tournament Registration Fees	\$3,100.00	\$3,100.00	3,100.00	\$1,105.00	\$1,995.00
d		USA Ultimate Dues	\$2,600.00	\$2,600.00	\$2,600.00	\$2,100.00	
e		Home Tournament Medic	\$200.00	\$200.00	\$200.00		
f		Spring Housing	\$5,500.00	\$0.00	\$0.00		
g		Additional Money for Housing	\$800.00	\$800.00	\$800.00	\$800.00	\$0.00
h		Home Tournament Publicity	\$10.00	\$10.00	\$10.00		
i		Recruitment Publicity	\$10.00	\$10.00	\$10.00		
j		Jerseys for New Players					
k		Medical Supply Kit	\$120.00	\$120.00	\$120.00		
l		Discs	\$150.00	\$150.00	\$150.00		
2	Mead Art Docents						
a		Donuts & Cider	\$80.00	\$80.00	\$80.00		
b		Honorarium for Route 9	\$100.00	\$100.00	\$100.00		
3	Model UN						
a		Registration Fees	\$650.00	\$650.00	\$650.00		
b		3 Hotel Rooms-3 Nights	\$1,350.00	\$1,350.00	\$1,350.00		
4	African & Caribbean Students Association						
a		Registration (\$85 per person, 11 students)	\$1,338.75	\$1,338.75	\$1,338.75		
b		Hotel (3 rooms, 2 nights)	\$1,040.00	\$1,040.00	\$1,040.00	\$16.76	
5	Decisions & Thresholds						
a		Training Fees	\$75.00	\$75.00	\$75.00		
6	ACOC						
a		Longer Slackline (25m)	\$100.00	\$100.00	\$100.00	\$86.95	\$13.05
b		Trip Food	\$250.00	\$0.00	\$0.00		
7	Hillel						
a		Shabbat Dinners	\$600.00	\$600.00	\$600.00		
b		Publicity (two dinners)	\$20.00	\$20.00	\$20.00		
c		Typo Shabbat	\$200.00	\$200.00	\$200.00		
d		Payment for cooks (5 dinners)	\$175.00	\$0.00	\$0.00		
8	AMMO						
a		Membership to New England Submission Fighting	\$1,400.00	\$1,400.00	\$1,400.00	\$1,400.00	\$0.00
b		American Okinawan Karate Association Registration	\$360.00	\$360.00	\$360.00	\$360.00	\$0.00
		Publicity	\$10.00	\$10.00	\$10.00		
9	Peer Advocates						
a		Speaker Fee	\$4,000.00	\$2,000.00	\$2,000.00		
b		Transportation for speaker	\$200.00	\$200.00	\$200.00		
c		Publicity	\$10.00	\$10.00	\$10.00		
10	Amherst Dance						
a		Lighting	\$100.00	\$100.00	\$100.00		
b		Sound	\$50.00	\$50.00	\$50.00		
c		Stage manager	\$50.00	\$50.00	\$50.00		
d		Costumes	\$1,000.00	\$1,000.00	\$1,000.00	\$246.10	
11	Amherst Fencing Club						
a		Hotel Rooms (1 night)	\$650.00	\$650.00	\$650.00	\$585.84	\$64.16
b		Sabre Mask	\$103.20	\$103.20	\$103.20	\$103.20	
c		Sabre Cuffs	\$44.80	\$44.80	\$44.80	\$44.80	
d		Mask Leads	\$8.00	\$8.00	\$8.00	\$8.00	
12	AFA						
a		Publicity	\$10.00	\$10.00	\$10.00		

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b		Intro Meeting	\$50.00	\$50.00	\$50.00		
13	Program Board						
a		Spring Concert Additional Monies	\$9,950.00	\$9,950.00	\$9,950.00	\$9,950.00	\$0.00
Week 2 Total			\$40,114.75	\$32,189.75	\$32,189.75	\$20,406.65	\$2,072.21
Week 3 (February 13th)							
1	KSA						
a		Movie, DVD	\$50.00	\$0.00	\$0.00		
b		Food	\$110.00	\$110.00	\$110.00		
c		Advertising	\$10.00	\$10.00	\$10.00		
2	SHE-BOMB						
a		Table Tents and Flyers	\$10.00	\$10.00	\$10.00	\$10.00	\$0.00
3	Peer Advocates						
a		Jaclyn Freedman Fee	\$1,350.00	\$1,350.00	\$1,350.00		
b		Speaker Fee	\$1,400.00	\$0.00	\$0.00		
c		Remaining Honorarium Nancy Schwartzman	\$125.00	\$125.00	\$125.00		
4	Fencing Club						
a		Sabre Mask	\$103.20	\$103.20	\$103.20	\$76.00	
b		First-Aid Kit	\$16.95	\$16.95	\$16.95	\$16.95	
c		Coach Training	\$415.00	\$0.00	\$0.00		
5	HEMAC						
a		Sandpaper 80 grit	\$10.00	\$10.00	\$10.00		
b		Sandpaper 120 grit	\$10.00	\$10.00	\$10.00		
c		steel wool coarse	\$7.96	\$7.96	\$7.96		
d		minwax 1 qt. Tung Oil Finish	\$19.87	\$19.87	\$19.87		
e		file second-cut and smooth cut	\$16.00	\$16.00	\$16.00		
f		QuakeHOLD! 13 oz.	\$10.49	\$10.49	\$10.49		
g		Tackle box	\$20.00	\$20.00	\$20.00		
h		WD-40	\$4.78	\$4.78	\$4.78		
i		Work Glove	\$3.99	\$3.99	\$3.99		
j		Workforce 6 Pack Pocket Rags	\$2.98	\$2.98	\$2.98		
6	AWSC						
a		Team Registration	\$680.00	\$680.00	\$680.00		
b		Publicity	\$10.00	\$10.00	\$10.00		
7	Much Ado About knitting						
a		Sock and Circular Needles	\$200.00	\$200.00	\$200.00		
b		Sock Yarn	\$200.00	\$200.00	\$200.00		
8	International Student Association						
a		Cookies	\$20.00	\$0.00	\$0.00		
b		payment to drivers	\$120.00	\$0.00	\$0.00		
9	WorldRead						
a		"The Lottery" Movie rights	\$195.00	\$195.00	\$195.00		
b		Beyond el Campo Night Food	\$125.00	\$0.00	\$0.00		
c		"An Island Divided" DVD	\$21.00	\$0.00	\$0.00		
d		An Island Divided discussion Pizza and cookies	\$65.00	\$65.00	\$65.00		
e		Publicity	\$40.00	\$40.00	\$40.00		
10	WAMH						
a		Logic: All-inclusive	\$3,250.00	\$1,625.00	\$1,625.00	\$1,625.00	
b		DJ Arson Welles Honorarium	\$200.00	\$200.00	\$200.00		
c		DJ Arson Welles Travel	\$300.00	\$300.00	\$300.00		
d		Publicity	\$300.00	\$10.00	\$10.00		
e		Sound/lighting by Art Steele	\$800.00	\$800.00	\$800.00		
f		Crowd Manager	\$140.00	\$140.00	\$140.00		
11	ACOC						
a		Books	\$250.00	\$0.00	\$0.00		

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b		Climbing Chalk	\$50.00	\$50.00	\$50.00	\$47.40	
12	ACOC	Additional Lift Tickets	\$175.00	\$175.00	\$175.00	\$35.00	
a		Additional Ski Rentals	\$100.00	\$100.00	\$100.00	\$40.00	
13	Window Farms						
a		Conference Registration	\$180.00	\$180.00	\$180.00		
b		Hotel	\$300.00	\$300.00	\$300.00		
14	Equestrian Club						
a		Lesson Subsidies	\$2,385.00	\$2,385.00	\$2,385.00	\$2,135.00	\$250.00
15	AFA						
a		Hotel for 2 nights	\$260.00	\$260.00	\$260.00	\$260.00	\$0.00
16	Pride Alliance						
a		Publicity for Girl Scout Cookie event	\$12.50	\$12.50	\$12.50		
b		Girl Scout Cookies	\$200.00	\$200.00	\$200.00		
c		Genny beemyn Honoarium	\$400.00	\$400.00	\$400.00		
d		Gap #1 Security	\$150.00	\$150.00	\$150.00		
e		Gap #2 Security	\$150.00	\$150.00	\$150.00		
f		Gap #2 DJ	\$350.00	\$350.00	\$350.00		
g		We Were Here movie	\$310.00	\$310.00	\$310.00		
h		Rainbow Room Reasources	\$250.00	\$0.00	\$0.00		
17	Mindfulness And Meditation						
a		Dharma Dinner	\$75.00	\$75.00	\$75.00		
18	Amherst Economic Forum						
a		\$122 rental car for speaker	\$122.00	\$122.00	\$122.00		
b		\$133 for a hotel	\$133.00	\$133.00	\$133.00		
c		dinner and breakfast for speaker	\$40.00	\$40.00	\$40.00		
d		\$10 for posters	\$10.00	\$10.00	\$10.00		
e		\$300 for honorarium	\$300.00	\$300.00	\$300.00		
19	Debate						
		Food	\$100.00	\$100.00	\$100.00		
a		Publicity	\$10.00	\$10.00	\$10.00		
Week 3 Total			\$15,959.72	\$11,393.72	\$11,393.72	\$4,245.35	\$250.00
Week 4 (February 20th)							
1	Mindfulness and Meditation						
a		Food	\$75.00	\$0.00	\$0.00		
2	GlobeMed						
a		Sound and Light System	\$800.00	\$500.00	\$500.00	\$500.00	
b		Facilities Work Order	\$175.00	\$175.00	\$175.00	\$101.48	
c		Decoration	\$50.00	\$50.00	\$50.00	\$44.76	\$5.24
d		Publicity	\$50.00	\$10.00	\$10.00	\$7.50	
e		Prizes	\$50.00	\$0.00	\$0.00		
3	The EDU						
a		Honorarium	\$10,000.00	\$5,000.00	\$5,000.00		
4	Mead Art Docent						
a		Honorarium	\$100.00	\$100.00	\$100.00		
b		Atkins Donuts and Cider	\$80.00	\$80.00	\$80.00		
c		Publicity	\$10.00	\$10.00	\$10.00		
5	NA (submitted by Tahina Vatel)						
a		RegISTRATION fee	\$950.00	\$950.00	\$950.00	\$760.00	\$190.00
6	ARTing Club						
a		Student Admission Ticket (implies that 10 per person, don't know how many people)	\$10.00	\$0.00	\$0.00		

Emergency

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b		Speaker Stacey Lennard	\$100.00	\$0.00	\$0.00			DNS
c		Food and Publicity	\$60.00	\$0.00	\$0.00			DNS
	7	Habitat for Humanity						
a		Introductory Food	\$50.00	\$50.00	\$50.00			
b		Publicity	\$9.00	\$10.00	\$10.00			
	8	Video Games for Charity						
a		Publicity	\$9.00	\$10.00	\$10.00			
b		Food	\$50.00	\$50.00	\$50.00			
	9	Amherst Feminist Alliance						
a		Printing Cost for Magazine	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00		
b		Publicity for Submissions	\$10.00	\$10.00	\$10.00			
	10	ACOC						
a		Skiing Trip Lift Tickets/ Rentals	\$1,000.00	\$1,000.00	\$1,000.00	\$10.00		
	11	Senior Ball Committee						
a		Tent Rental and Accessories	\$3,570.00	\$3,570.00	\$3,570.00	\$3,570.00	\$0.00	
	12	Amnesty International						
a		Food	\$30.00	\$30.00	\$30.00	\$25.00		\$200
	13	GAP						
a		License fee for movie screening	\$250.00	\$250.00	\$250.00			\$200
b		Food	\$100.00	\$100.00	\$100.00			
	14	International Student Association						
a		Payment to Drivers	\$120.00	\$0.00	\$0.00			\$200
b		Cookies	\$20.00	\$20.00	\$20.00			
	15	Peer Advocates						
a		Honorarium	\$1,000.00	\$1,000.00	\$1,000.00			
	16	Whistle a Happy Tune						
a		Music Speakers	\$100.00	\$100.00	\$100.00			
	17	AFA						
a		Conference Registration	\$750.00	\$750.00	\$750.00	\$206.98		
b		Hotels	\$275.00	\$275.00	\$275.00	\$261.80		
	18	WAMH						
a		Logic Additional Honorarium	\$925.00	\$925.00	\$925.00	\$925.00		
	19	Women's Rugby						
a		Publicity for Beast of the East	\$10.00	\$10.00	\$10.00			
b		Transportation for Clinic Guests	\$150.00	\$150.00	\$150.00			
c		\$150 Honorarium for 7 Clinic Guests	\$1,050.00	\$1,050.00	\$1,050.00			
	20	Amherst College Military Support Corps						
a		Intro Meeting	\$50.00	\$50.00	\$50.00	\$35.42		
b		Publicity	\$10.00	\$10.00	\$10.00			
c		1st Supply Drive for Afghanistan Postage	\$68.50	\$68.50	\$68.50	\$22.50		
d		Publicity for 1st Supply Drive	\$10.00	\$10.00	\$10.00			
e		1st Letter Drive Postage	\$22.50	\$22.50	\$22.50			
f		Letter	\$3.18	\$3.18	\$3.18	\$3.18		
g		Publicity	\$10.00	\$10.00	\$10.00			
	21	Globe Med						
a		Danceathon Sound/Audio/Lighting	\$700.00	\$500.00	\$500.00			
b		Stage Costs	\$150.00	\$150.00	\$150.00			
c		Food	\$40.00	\$0.00	\$0.00			
d		Decorations	\$30.00	\$30.00	\$30.00			

e		Publicity	\$40.00	\$12.50	\$12.50			
Week 4 Total			\$20,328.00	\$14,575.00	\$14,575.00	\$6,518.74	\$195.24	
Week 5 (February 27th)								
1	Globe Med							
a		Registration Fees	\$1,100.00	\$1,100.00	\$1,100.00	\$606.98	\$493.02	
2	Military Support Corps							
a		Publicity	\$54.00	\$0.00	\$0.00			DNS b/c we
b		Bruno's Pizza	\$35.00	\$0.00	\$0.00			
c		Food	\$15.00	\$0.00	\$0.00			
c		Envelopes	\$9.54	\$0.00	\$0.00			
c		Postage	\$175.20	\$0.00	\$0.00			
3	AFA							Zero'd. Insu
a		Conference Fees	\$150.00	\$0.00	\$0.00			
b		Hotel Room	\$275.00	\$0.00	\$0.00			
4	Arting Club							DNS
a		Printmaking Material	\$120.00	\$0.00	\$0.00			
5	Amherst Dance							
a		Tickets for Boston Ballet	\$150.00	\$150.00	\$150.00	\$126.00		
6	AMMO							
a		Road Race Registration	\$385.00	\$385.00	\$385.00	\$308.00		Odd that th
b		Publicity	\$10.00	\$10.00	\$10.00	\$7.50		
7	Women's Ultimate Frisbee							
a		USAU dues	\$100.00	\$100.00	\$100.00	\$50.00		Emergency
8	Newman Club							
a		Housing and Food Registration for Lenten Retreat	\$1,150.00	\$1,150.00	\$1,150.00	\$1,150.00		
9	Amherst College Investment Club							
a		Honorarium	\$500.00	\$500.00	\$500.00			
b		Publicity	\$10.00	\$10.00	\$10.00			
10	Five College Christian Science Organization							
a		Honorarium	\$585.00	\$500.00	\$500.00	\$500.00	\$0.00	halved to 5
b		Publicity	\$10.00	\$10.00	\$10.00			
11	Amherst Feminist Alliance							DNS
a		Color Prints for Buttons	\$20.00	\$0.00	\$0.00			
b		Candy	\$30.00	\$0.00	\$0.00			
c		Publicity	10	\$0.00	\$0.00			
12	Autopsy							
a		Screening Fee for "United 93"	\$371.00	\$371.00	\$371.00	\$371.00		
b		Publicity	\$10.00	\$10.00	\$10.00			
13	Hermenia T. Gardener Bi-Semester Christian Worship							
a		Food from Valentine Catering	\$1,000.00	\$1,000.00	\$1,000.00			
b		Publicity	\$10.00	\$10.00	\$10.00			
14	Men's Ultimate Frisbee							
a		Skyd Magazine Training Manual	\$89.00	\$0.00	\$0.00			
b		Hotel Accomodations	\$1,050.00	\$1,050.00	\$1,050.00	\$976.01		ammendec
15	AAS Speaker Board							
a		Honorarium	\$4,000.00	\$3,425.00	\$4,000.00	\$4,000.00		Cosponsor:

12	Pride Alliance						
a		Rainbow Room Computer	\$1,000.00	\$0.00	\$0.00		DNS
b		Honoraria for NoH8	\$2,000.00	\$0.00	\$0.00		DNS
c		Travel for NoH8	\$1,000.00	\$0.00	\$0.00		DNS
d		Hotel for NoH8	\$300.00	\$0.00	\$0.00		DNS
13	Tahina Vatel						
a		Registration Fee Per Student	\$190.00	\$0.00	\$0.00		DNS
14	WAMH						
a		Grimes Honorarium	\$7,500.00	\$3,750.00	\$3,750.00		
b		Publicity	\$10.00	\$10.00	\$10.00		
c		Crowd Manager	\$150.00	\$150.00	\$150.00		
15	KSA						
a		Food and Drinks	\$830.00	\$500.00	\$500.00		
c		Advertisement	\$10.00	\$10.00	\$10.00		
d		Utensils	\$20.00	\$20.00	\$20.00		
16	SCEF						
a		SCEF Fund	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	
17	Amherst Democrats						
a		Honorarium	\$1,400.00	\$700.00	\$700.00	\$700.00	
18	Investment Club						
a		Food for Panel;	\$40.00	\$40.00	\$40.00		\$200 rule
19	AAS						
a		Late Night Dining Options	\$4,500.00	\$4,500.00	\$4,500.00		
Week 6 Total			\$29,884.72	\$10,619.22	\$10,589.22	\$733.45	\$0.00
Week 7 (March 12th)							
1	Amherst Fencing Club						
a		Training Materials	\$55.00	\$55.00	\$55.00	\$55.00	
b							
c							
2	Korean Student Association						
a		Food	\$800.00	\$0.00			
b		Drink	\$10.00	\$0.00			
c		Cooking Supply	\$30.00	\$0.00			
d		Advertisement	\$10.00	\$0.00			
e		Utensils	\$20.00	\$0.00			
f							
3	Amherst Democrats						
a		Honorarium	\$1,400.00	\$1,400.00	\$650.00		
4	Badminton Club						
a		Agility Ladder	\$25.00	\$25.00	\$25.00	\$24.95	
b		Jump Rope	\$10.00	\$10.00	\$10.00	\$9.99	
5	She-Bomb.com						
a		Snacks	\$20.00	\$0.00	\$0.00		
6	Random Acts of Kindness						
a		Ad burst for Cupcakes and Compliments	\$10.00	\$10.00	\$10.00		
b		Ad burst for Easter Egg Hunt	\$10.00	\$10.00	\$10.00		
7	ARTing club						
a		Stacy Lennard Speaker	\$150.00	\$150.00	\$150.00		
b		Food	\$60.00	\$50.00	\$50.00		
c		Publicity	\$15.00	\$10.00	\$10.00		
d		Printmaking materials	\$120.00	\$120.00	\$120.00		
e				\$10.00	\$10.00		
f							

5	Amnesty International						
a		Honorarium	\$500.00	\$500.00	\$500.00		
b		Publicity	\$10.00	\$10.00	\$10.00		
c		Food	\$70.00	\$70.00	\$70.00		
6	NA						
a		Airline tickets	\$1,000.00	\$1,000.00	\$1,000.00		
b		Booking Fee	\$1,000.00	\$1,000.00	\$1,000.00		
c		Misc (food and transport)	\$500.00	\$0.00	\$0.00		
7	Amherst College Women's Rugby						
a		ACEMs EMTs	\$90.00	\$0.00	\$0.00		
b		NERFU Dues	\$567.00	\$0.00	\$0.00		
c		CIPP Dues	\$150.00	\$0.00	\$0.00		
8	ACOC						
a		Tracking Trip	\$450.00	\$450.00	\$0.00		
9	Habitat for Humanity						
a		Publicity	\$10.00	\$10.00	\$10.00		
b		Speaker	\$1,000.00	\$500.00	\$500.00		
10	Amherst Democrats						
a		Hotel	\$300.00	\$310.00	\$310.00		
b		Honorarium	\$700.00	\$0.00	\$0.00		
c		Transporation	\$46.00	\$46.00	\$46.00		
11	Amherst Feminist Alliance						
a		Sexual Assault and Dating Violence Awareness Magazine	\$1,500.00	\$750.00	\$750.00	\$388.00	
12	Amherst Fencing Club						
a		Hotel fees	\$650.00	\$650.00	\$650.00	\$650.00	
b		4 Floor Cords	\$140.80	\$140.80	\$140.80	\$140.80	
c		Hacksaw	\$25.00	\$25.00	\$25.00	\$21.23	
13	Black Women's Group						
a		Registration	\$1,100.00	\$1,100.00	\$1,100.00	\$550.00	
b		Hotel	\$1,841.31	\$600.00	\$600.00	\$600.00	
14	Amherst College Public Health Collaborative						
a		Conference Registration Fee	\$1,300.00	\$1,300.00	\$1,300.00		
b		Hotel Fare	\$300.00	\$300.00	\$300.00		
15	Green Amherst Project						
a		Travel Expenses	\$600.00	\$600.00	\$600.00		
16	Speaker Board						
a		Hotel for Reggie Love	\$150.00	\$150.00	\$150.00	\$150.00	Emergency
17	WAMH						
a		Grimes Honorarium	\$3,450.00	\$3,450.00	\$3,450.00		
Week 8 Total			\$30,766.51	\$11,191.80	\$10,741.80	\$1,300.03	\$0.00
Week 9 (April 9th)							
1	WAMH						
a		Remainder of Artist's Inclusive Offer	\$3,450.00	\$0.00	\$0.00		
b		Additional Security	\$145.00	\$0.00	\$0.00		
c		Sound	\$500.00	\$0.00	\$0.00		
d		Rider Items	\$50.00	\$0.00	\$0.00		
2	Amherst Women Rugby						
a		Tournament Hotel	\$1,050.00	\$1,050.00	\$1,050.00		

b		CIPP Dues	\$160.00	\$160.00	\$160.00		
	3	Peruvian Education Initiative					
a		Advertising	\$10.00	\$10.00	\$10.00		
b		Water/Fruit	\$200.00	Table	\$0.00		
c		Race Numbers	\$45.00	\$45.00	\$45.00		
d		Online Advertising	\$20.00	\$0.00	\$0.00		
e		Supplies for Results	\$50.00	\$50.00	\$50.00		
	4	AMBIR					
a		Rear Shock Replacement	\$300.00	\$300.00	\$300.00		
	5	Amherst Crew Team					
a		Lodging for Dad Vail Regatta (20 students)	\$2,422.00	\$1,500.00	\$1,500.00		
	6	Habitat for Humanity					
a		Speaker (Clarisa Diaz)	\$500.00	\$500.00	\$500.00		
b		Speaker (Jeff Dahlberg)	\$200.00	\$200.00	\$200.00		
c		Event Food	\$100.00	\$100.00	\$100.00		\$200 rule
d		Paint	\$100.00	\$100.00	\$100.00		
e		Cardboard	\$50.00	\$50.00	\$50.00		
f		Projector Screen	\$25.00	\$25.00	\$25.00		
g		Lunch for speakers (3)	\$60.00	\$60.00	\$60.00		
	7	ACOC					
a		Sea Fishing Trip Charter	\$1,200.00		\$1,200.00	\$1,200.00	
		Sea Fishing First Mate Fee	\$200.00		\$200.00	\$200.00	
b							
	8	Dominos Club					
a		Pizza	\$150.00	\$0.00	\$0.00		
		Snacks and Drink	\$80.00	\$0.00	\$0.00		
		Publicity	\$10.00	\$10.00	\$10.00		
	9	Pride Alliance					
a		Honoraria for No H8 Speakers	\$1,000.00	\$1,000.00	\$1,000.00		
b		Advertising for No H8 Event	\$12.50	\$12.50	\$12.50		
c		Food for Pushovers	\$150.00	\$0.00	\$0.00		
d		Legal Issues Panel Advertising	\$12.50	\$12.50	\$12.50		
		Honorarium for Paul Smith		Honorarium for Paul Smith			
	10	GlobeMed					
		Additional Money for DateAuction	300	\$300.00	\$300.00		
	10	Amherst Israel Alliance					
a		Popane Grill	\$80.00	\$80.00			
b		Bounce House	\$300.00	\$0.00			
c		Food	\$300.00	\$0.00			
d		Tent	\$325.00	\$0.00			
e		Decoration	\$50.00	\$50.00			
f		Publicity	\$10.00	\$10.00			
	11	Mead Art Docents					
a		Evening at the Mead Acapella	\$100.00	\$100.00	\$100.00	\$100.00	
b		Food	\$40.00	\$40.00			
c		Publicity	\$10.00	\$10.00			\$200 rule
	12	Fencing Club					
a		Additional Hotel Funding	\$950.00	\$950.00	\$950.00	\$872.80	
Week 9 Total			\$14,717.00	\$6,725.00	\$7,935.00		
Week 10 (November 14th)							
	1	Fencing Club					
a		Extra Hotel Fees	\$950.00	\$0.00			
b							
c							

	2	Bi-Semester Worship Service					
a		Valentine Catered Food	\$1,100.00	\$1,100.00			
b		Honorarium	\$500.00	\$500.00			
c		Flower	\$100.00	\$50.00			
d		Lodging	\$500.00	TABLE			420!!
e		Travel Expenses	\$1,000.00	TABLE			???
	3	Amherst Women's Soccer Club					
a		Team Registration	\$680.00	\$680.00			Senate Appr
b							
	4	GlobeMed					
a		Lighting/Stage	\$300.00	\$0.00			
	5	Amherst Japan Club					
a		Food	\$500.00	\$500.00			
b							
c		Activity Supplies	\$100.00	\$100.00			
d		Publicity	\$10.00	\$10.00			
	6	ACOC					
a		Sea Fishing Trip Charter	\$1,200.00	\$1,200.00			
b		Sea Fishing Trip First Mate	\$200.00	\$200.00			
c		Fly Boxes fr Fishing	\$150.00	\$150.00			
d		Carabiners	\$45.00	\$45.00	\$45.00	\$45.00	
e		Flies for Fishing	\$150.00	\$150.00			
f		Fishing Licenses	\$200.00	\$200.00			
g		Brunch Hike Food	\$50.00	\$0.00			
	7	EDU-- SPLASH Leadership Team					
a		Printing	\$25.00	\$25.00			
b		Class Materials	\$200.00	\$200.00			
c							
	8	Public Health Collaborative					
a		Food	\$20.00	\$0.00			
b							
c							
d							
e							
	9	gap Panel					
a		Gift Baskets	\$70.00	\$70.00			
	2	Farm Work Day					
a		Publicity	\$10.00	\$10.00			
b		Food for GAP	\$100.00	\$100.00			Out of 200
	10	Green Amherst Project					
a		Food	\$75.00	\$75.00			
	11						
a							
b							
Week 10 Total			\$8,235.00	\$5,365.00	\$45.00		
Week 11 (November 30th)							
	1	Amherst College Public Health Collaborative					
a		Food	\$20.00	\$0.00	\$0.00		
b							
c							
	2	ACEMS					
a		Reimbursements	\$6,500.00	\$6,500.00	\$6,500.00		

b							
	Amherst Mixed Martial 3 Arts Organization						
a		AOKA Registration	\$420.00	\$420.00	\$420.00		
b		Equipment	\$830.06	\$830.06	\$830.06		
	4 Mens Ultimate Frisbee						
a		Jerseys/Uniforms	\$724.00	TABLED	TABLED		
b							
	Shakespeare on the 5 Quad						
a		Scenery/Props	\$700.00	\$700.00	\$700.00		
b		Costumes	\$200.00	\$200.00	\$200.00		
c		Videography	\$40.00	\$40.00	\$40.00		
d		Photography	\$40.00	\$40.00	\$40.00		
e		Publicity	\$10.00	\$10.00	\$10.00		
f		Programs	\$30.00	\$30.00	\$30.00		
	6 Debate Society						
a		Worlds Registration Fee	\$5,000.00	\$5,000.00	\$5,000.00		
b							
	Amherst College 7 Women's Rugby						
a		ACEMS EMT	\$90.00	\$90.00	\$90.00		
b		NERFU Dues	\$567.00	\$567.00	\$567.00		
c		CIPP Dues	\$150.00	\$150.00	\$150.00		
	8 ACOC						
a		Hotel Rooms	\$300.00	\$300.00	\$300.00		
	9 Magic Card Club						
a		Tournament Entry Fees	\$150.00	\$150.00	\$150.00		
	Professor Natasha 10 Staller's "the '60s" Class						
a		Painting Canvas	\$50.00	\$50.00	\$50.00		
b		Acrylic Paint	\$100.00	\$100.00	\$100.00		
c		Food	\$200.00	\$0.00	\$0.00		
d		Thread	\$32.00	\$32.00	\$32.00		
e		Bubbles	\$18.00	\$18.00	\$18.00		
f		Speaker Rental	\$50.00	\$0.00	\$0.00		
g		Hula Hoops	\$40.00	\$40.00	\$40.00		
h		Chalk	\$7.00	\$7.00	\$7.00		
i		Streamers	\$8.00	\$8.00	\$8.00		
j		Work order	\$75.00	\$75.00	\$75.00		
	11 CAP						
a		Computer RAM	\$160.00	\$160.00	\$160.00		
	Chinese Awareness 12 Organization						
a		Ip Man Movie Copyright and Shipping	\$221.00	\$221.00	\$221.00		
	Amherst Students Pir 13 Granoff and Ryan Conway						
a		Honorarium for Comedian	\$500.00	\$500.00	\$500.00		
b		Housing Lord Jeff Inn	\$160.00	\$160.00	\$160.00		
c		Publicity	\$10.00	\$10.00	\$10.00		
d		rider items	\$50.00	\$50.00	\$50.00		
	14 ACOC						
a		Sea Fishing Trip Charter	\$1,250.00	\$1,250.00	\$1,250.00		
b		Sea Fishing First Mate Fee	\$200.00	\$200.00	\$200.00		
c		Hotel Room	\$150.00	\$150.00	\$150.00		
	Men's Ultimate Frisbee 15 Team						
a		Uniforms	\$1,600.00	\$1,600.00	\$1,600.00	\$1,495.00	

Week 11 Total			\$20,652.06	\$19,658.06	\$19,658.06		
Week 12							
(December 7)							
1	WAMH						
a		Transmission Line and Repair	\$9,999.00				
b		Broadcast Microphones	\$1,000.00				
c							
d							
e							
f							
g							
2	Amherst College Military Support Corps						
a		Flat Rate Boxes to Send Supplies	\$182.85				
b							
3	BSU						
a		Senior Stoles	\$300.00				
4	Men's Rugby						
a		Advertisement	\$200.00				
b		Hosting	\$50.00				
5	Ageless						
a		Pasta y Basta	\$400.00				
b		Refreshments	\$100.00				
c		Singing Group	\$100.00				
d							
e							
f							
6	ACOC						
a		Mad River Canoes	\$3,400.00				
b		PFDS	\$1,200.00				
c		Werner Whitewater Canoe Paddles	\$600.00				
d		Car Foam Kit + Rope	\$300.00				
e		Custom Rack	\$700.00				
7	GlobeMed						
a		Publicity	\$10.00				
8	Indicator						
a		Ink	\$170.00				
b		Paper	\$100.00				
9							
a							
10							
a							
b							
11							
a							
Week 12 Total							
n/a							
WEEK 13 TOTAL							
Grand Total			\$261,708.40	\$172,944.45	#####	\$59,130.62	\$7,581.56

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?? Also, submitted two forms? First one wanted \$1,300, the second wated \$3,647. Which is accurate?

ation

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m Wilfredo & the club...

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