

Fall 2011 Discretionary Budget

DNS=Did Not Show

Week 0 (September 5th)	Group	Description	Requested	Recommended	Allocated	Spent	Remaining
1	AAS						
a		New Budgetary Computer	\$1,350.00	\$1,350.00	\$1,350.00	\$1,244.11	\$105.89
2	Amherst Women's Rugby						
a		Lodging	\$700.00	\$700.00	\$700.00	\$628.88	\$71.12
b							
3	The EDU						
a		Intro meeting food	\$50.00	\$50.00	\$50.00	\$40.16	\$9.84
b		Intro meeting Publicity	\$9.00	\$9.00	\$9.00	\$9.00	\$0.00
4	CAO						
a		Harvard Conference Registration	\$501.76	\$501.76	\$301.76		\$301.76
b		Lodging	\$900.00	\$900.00	\$855.00	\$581.41	\$273.59
5	Mead Art Docents						
a		Gad's honorarium	\$100.00	\$100.00	\$100.00	\$100.00	\$0.00
b		Food	\$80.00	\$80.00	\$80.00	\$77.90	\$2.10
6	The Student						
a		Issues: 9/14, 9/21, 9/28, 10/5	\$2,800.00	\$2,800.00	\$2,800.00	\$2,735.00	\$65.00
b		Issue: Homecoming (10/21)	\$1,000.00	\$1,000.00	\$1,000.00		\$1,000.00
c		Issues: 10/26, 11/2, 11/9	\$2,100.00	\$2,100.00	\$2,100.00	\$1,461.00	\$639.00
d		Issues: 11/16, 11/30, 12/7	\$2,100.00	\$2,100.00	\$2,100.00	\$1,572.00	\$528.00
7	Pride						
a		Movie Night Food	\$50.00	\$50.00	\$50.00	\$44.86	\$5.14
b		Movie Night Publicity	\$9.00	\$9.00	\$9.00		\$9.00
c		Intro Meeting Food	\$50.00	\$50.00	\$50.00	\$50.00	\$0.00
d		Intro Meeting Publicity	\$9.00	\$9.00	\$9.00		\$9.00
e		Out in the park	\$600.00	\$600.00	\$600.00	\$600.00	\$0.00
8	Amherst Christian Fellowship						
a		5 college publicity	\$12.50	\$12.50	\$12.50	\$12.50	\$0.00
Week 0 Total			\$12,421.26	\$12,421.26	\$12,176.26	\$9,156.82	\$3,019.44
Week 1 (September 12th)							
	Group	Description	Requested	Recommended	Allocated	Spent	Remaining
1	Magic Card Club						
a		First meeting food	\$50.00	\$50.00	\$50.00	\$50.00	\$0.00
b		Publicity	\$9.00	\$9.00	\$9.00		\$9.00
c		Tournament Fees	\$150.00	\$150.00	\$150.00	\$150.00	\$0.00
2	Fun Police						
a		Party Pizzas	\$50.00	\$50.00	\$50.00	\$50.00	\$0.00
b		Publicity (2 rounds)	\$25.00	\$18.00	\$18.00		\$18.00
c		Posters	\$25.00	\$0.00	\$0.00		\$0.00
d		Athletic Calendars	\$20.00	\$0.00	\$0.00		\$0.00
e		Rechargeable Battery	\$50.00	\$50.00	\$50.00	\$46.64	\$3.36
3	Badminton Club						
a		Food	\$50.00	\$50.00	\$50.00	\$50.00	\$0.00
b		Publicity	\$9.00	\$9.00	\$9.00	\$9.00	\$0.00
4	GlobeMed						
a		Starbucks Coffee	\$100.00	\$0.00	\$0.00		\$0.00
b		All School Mailing	\$30.00	\$0.00	\$0.00		\$0.00
5	Five College Asian Pacific American Studies Certificate Program						
a		Dinner	\$200.00	\$0.00	\$0.00		\$0.00
6	Amherst Women's Rugby						
a		Food	\$200.00				\$0.00
b		Table	\$50.00				\$0.00
c		Speaker Rental	\$30.00				\$0.00
d		Publicity	\$10.00				\$0.00
7	Amherst Feminist Alliance						
a		Pizza	\$70.00	\$50.00	\$50.00		\$50.00
b		Posters/Table Tents	\$11.00	\$9.00	\$9.00		\$9.00
c		Drinks	\$8.00	\$0.00	\$0.00		\$0.00
8	Amherst College Fencing Club						
a		Entry Fee--Club Championships	\$500.00	\$500.00	\$500.00	\$500.00	\$0.00
b		USACFC Membership	\$75.00	\$75.00	\$75.00	\$75.00	\$0.00
9	Mindfulness and Meditation						
a		Introductory Meeting Food	\$50.00	\$50.00	\$50.00		\$50.00
b		Into meeting advertising	\$10.00	\$9.00	\$9.00	\$9.00	\$0.00
c		Dharma Dinners	\$50.00	\$50.00	\$50.00	\$50.00	\$0.00
d		Dharma Dinners advertising	\$10.00	\$9.00	\$9.00	\$9.00	\$0.00
10	International Students Association						
a		Publicity	\$9.00	\$9.00	\$9.00		\$9.00
11	Elias Johnson Miller						
a		Movie License Agreement	\$500.00	\$0.00	\$0.00		\$0.00
12	Korean Students Association						
a		Furniture	\$255.00	\$0.00	\$0.00		\$0.00
b		Drink Dispenser	\$15.00	\$0.00	\$0.00		\$0.00

Reallocation
Reallocation

\$200 rule

1st meeting

1st meeting

1st meeting

610.84

200 rule

Religious

c		Food	\$105.00	\$0.00	\$0.00		\$0.00
d		Utensils	\$25.00	\$0.00	\$0.00		\$0.00
e		Publicity	\$9.00	\$0.00	\$0.00		\$0.00
13	Debate Society						
a		Airfare subsidy	\$2,400.00	\$0.00	\$0.00		\$0.00
14	Mr. Gad's House of Improv						\$0.00
a		Performer's Fee	\$6,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00
b		Publicity	\$75.00	\$9.00	\$9.00		\$9.00
c		Work order for chairs	\$115.00	\$115.00	\$115.00		\$115.00
d		Rider Items	\$50.00	\$50.00	\$50.00	\$46.28	\$3.72
e		Food for performers	\$80.00	\$80.00	\$80.00	\$79.50	\$0.50
15	Much Ado About Knitting						
a		Pizza	\$75.00	\$50.00	\$50.00		\$50.00
b		Table Tents	\$9.00	\$9.00	\$9.00		\$9.00
16	Amherst Culinary Club						
a		Cookware	\$500.00	\$0.00	\$0.00		\$0.00
b		Guest Instruction	\$500.00	\$0.00	\$0.00		\$0.00
c		Advertising	\$200.00	\$0.00	\$0.00		\$0.00
		Provisions	\$1,800.00	\$0.00	\$0.00		\$0.00
		Intro meeting food	\$50.00	\$50.00	\$50.00	\$50.00	\$0.00
d		Publicity for intro meeting	\$9.00	\$9.00	\$9.00		\$9.00
17	THINK						
a		Food	\$50.00	\$50.00	\$50.00	\$38.39	\$11.61
		Publicity	\$9.00	\$9.00	\$9.00	\$7.50	\$1.50
18	Amherst Community Garden						
a		Fence Repair Equipment	\$350.00	\$350.00	\$350.00	\$20.08	\$329.92
b		Greenhouse Equipment	\$250.00	\$250.00	\$250.00	\$223.27	\$26.73
c		Gardening Gloves	\$20.00	\$20.00	\$20.00	\$8.88	\$11.12
		Growing Containers	\$20.00	\$20.00	\$20.00		\$20.00
d		Publicity	\$9.00	\$9.00	\$9.00		\$9.00
19	Amherst Society of Supernatural Sleuthing						
a		First Club Meeting Food	\$60.00	\$50.00	\$50.00		\$50.00
		Publicity	\$9.00	\$9.00	\$9.00		\$9.00
20	Film Forum						
a		Movie Passes	\$600.00	\$600.00	\$600.00	\$600.00	\$0.00
		Publicity	\$9.00	\$9.00	\$9.00		\$9.00
21	Men's Rugby						
a		CIPP dues	\$1,450.00	\$1,450.00	\$1,450.00	\$950.00	\$500.00
22	Autopsy						
a		Film license	\$435.00	\$435.00	\$435.00	\$435.00	\$0.00
		Publicity	\$9.00	\$9.00	\$9.00		\$9.00
		Food	\$75.00	\$50.00	\$50.00	\$50.00	\$0.00
23	AAS						
a		Condoms for the Health Center	\$1,000.00	\$1,000.00	\$1,000.00	\$500.34	\$499.66
Week 1 Total			\$18,978.00	\$8,839.00	\$8,839.00	\$6,998.88	\$1,840.12
Week 2 (September 19th)							
	Group	Description	Requested	Recommended	Allocated	Spent	Remaining
1	Amherst Culinary Club						
a		Jamaican Jerk BBQ Food	\$380.00	\$380.00	\$380.00	\$373.62	\$6.38
b		Grill, Table, Chair Rental	275.00	275.00	275.00	\$202.81	\$72.19
c		Cookware and cooler	250.00	250.00	250.00	\$250.00	\$0.00
d		Table cloths, supplies	25.00	25.00	25.00	\$25.00	\$0.00
e		Publicity	27.00	27.00	27.00	\$18.00	\$9.00
Za		Pasta Workshop Food	170.00	170.00	170.00	\$168.28	\$1.72
b		Cooking equipment	210.00	210.00	210.00	\$196.22	\$13.78
c		Utensils	10.00	10.00	10.00		\$10.00
3a		Cheese & Carbonated Fruit Tasting Food	275.00	275.00	275.00	\$275.00	\$0.00
b		Equipment	20.00	20.00	20.00	\$20.00	\$0.00
2	Amherst Chess Club						
a		USCF Chess Boards	\$73.35	\$73.35	\$73.35	\$67.35	\$6.00
b		USCF Chess Pieces	\$65.44	\$65.44	\$70.44	\$67.35	\$3.09
c		Chess Clocks	\$195.65	\$195.65	\$190.65	\$173.70	\$16.95
d		C Batteries	\$23.89	\$23.89	\$23.89	\$23.89	\$0.00
e		Shipping for materials	\$16.42	\$16.42	\$16.42	\$15.22	\$1.20
f		Food for intro meeting	\$50.00	\$50.00	\$50.00		\$50.00
g		Publicity for intro meeting	\$9.00	\$9.00	\$9.00		\$9.00
3	Women's Rugby						
a		Jerseys	\$990.30	\$990.30	\$990.30	\$990.30	\$0.00
4	China Awareness Organization						
a		Registration Fee	\$637.50	\$637.50	\$837.50	\$552.50	\$285.00
b		Hostel Lodging	\$630.00	\$630.00	\$675.00	\$675.00	\$0.00
5	Amnesty International						
a		Chalk	\$20.00	\$0.00	\$0.00		\$20.00
6	AMMO						
a		Brazilian Jiu-Jitsu Classes	\$1,400.00	\$1,400.00	\$1,400.00	\$1,400.00	\$0.00
		Publicity	\$9.00	\$9.00	\$9.00		\$9.00
7	ACOC						
a		Re-usable lights	\$100.00	\$100.00	\$100.00		\$100.00
b		Acadia National Park Camping Fees	\$80.00	\$80.00	\$80.00	\$80.00	\$0.00
c		Printing costs	\$10.00	\$10.00	\$10.00	\$10.00	\$0.00
8	Amherst Public Health Collaborative						

Reallocation

Reallocation

Reallocation

Reallocation

a		Publicity	\$9.00	\$9.00	\$9.00	\$9.00	\$0.00	Emergency Funded
b		Food	\$70.00	\$50.00	\$50.00	\$50.00	\$0.00	
	9	Muslim Students Association						
a		Food & Ingredients	\$770.00	\$770.00	\$770.00	\$171.78	\$598.22	
b		Publicity	\$18.00	\$18.00	\$18.00		\$18.00	
	10	Thoughts of Amherst						
a		Food	\$50.00	\$0.00	\$0.00		\$0.00	
b		Publicity	\$9.00	\$0.00	\$0.00		\$0.00	
	11	Women of Amherst						
a		Food	\$50.00	\$50.00	\$50.00		\$50.00	
b		Publicity	\$9.00	\$9.00	\$9.00		\$9.00	
	12	Amherst Southeast Asian Network						
a		The Economist Digital Subscription	\$110.00	\$0.00	\$0.00		\$0.00	DNS
	13	Quest Scholars Network						
a		Food	\$75.00	\$50.00	\$50.00		\$50.00	
	14	Amherst College Entrepreneur Society						Emergency Funded
a		Intro food	\$50.00	\$50.00	\$50.00	\$50.00	\$0.00	
b		Publicity	\$9.00	\$9.00	\$9.00	\$3.75	\$5.25	
	15	Troy Davis Vigil						
a		Publicity	\$9.00	table	table			
b		Candles	\$10.00	table	table			
	16	Amherst Window Farms						
a		Conference Registration	\$315.00	\$315.00	\$315.00	\$315.00	\$0.00	
b		Hotels	\$300.00	\$300.00	\$300.00	\$263.98	\$36.02	
	17	Amherst Women's Rugby						
a		CIPP Dues	\$520.00	\$520.00	\$520.00	\$520.00	\$0.00	
b								
	Week 2 Total		\$8,335.55	\$8,082.55	\$8,327.55	\$6,967.75	\$1,236.21	
	Week 3 (September 26)							
	1	Green Amherst Project						
a		Registration Fees	\$260.00	\$260.00	\$260.00		\$260.00	
b		Lodging	\$225.08	\$225.08	\$225.08		\$225.08	
	2	Korean Students Association						
a		Movie/DVD	\$30.00				\$0.00	DNS
b		Tea/Snacks	\$50.00				\$0.00	
c		Publicity	\$9.00				\$0.00	
d		Cups	\$10.00				\$0.00	
	3	China Awareness Organization						
a		Registration	\$150.00	\$150.00	\$150.00		\$150.00	
	4	ACOC						
a		Portland Head Light Lighthouse Fees	\$16.00	\$16.00	\$16.00	\$16.00	\$0.00	
b		Portland Art Museum Fees	\$96.00	\$96.00	\$96.00	\$80.00	\$16.00	
	5	Mead Art Docents						
a		Atkins Donuts and Cider	\$80.00	\$80.00	\$80.00	\$80.00	\$0.00	\$200 food rule
b		Honorarium for A Capella Group	\$100.00	\$100.00	\$100.00	\$100.00	\$0.00	
c		Publicity	\$9.00	\$9.00	\$9.00		\$9.00	
	6	Pride Alliance						
a		Jeff Sheng Honorarium and Exhibition and Travel	\$4,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00	
b		Publicity for Jeff Sheng	\$12.50	\$12.50	\$12.50		\$12.50	
c		Food	\$150.00	\$150.00	\$150.00		\$150.00	\$200 food rule
d		Publicity	\$12.50	\$12.50	\$12.50		\$12.50	
e		Katastrophe Concert	\$2,500.00	\$1,250.00	\$1,250.00	\$1,250.00	\$0.00	
f		Julia Serrano Speaking Engagement	\$2,500.00	\$1,250.00	\$1,250.00	\$1,250.00	\$0.00	
g		Lodging for Julia Serrano	\$150.00	\$150.00	\$150.00		\$150.00	
h		Publicity for Julia Serrano	\$12.50	\$12.50	\$12.50		\$12.50	
i		New England Summit Conference Registration	\$100.00	\$100.00	\$100.00		\$100.00	
j		Hotels for New England Summit	\$450.00	\$450.00	\$450.00		\$450.00	
k		Meredith Palmer&Lambda Legal Travel and Accommodations	\$400.00	\$400.00	\$400.00		\$400.00	
l		DJ	\$700.00	\$700.00	\$700.00	\$350.00	\$350.00	
m		Publicity (2 rounds)	\$25.00	\$25.00	\$25.00		\$25.00	
n		Decorations	\$100.00	\$100.00	\$100.00	\$48.53	\$51.47	
o		Security	\$300.00	\$300.00	\$300.00		\$300.00	
p		Registration Fees	\$140.00	\$140.00	\$140.00	\$140.00	\$0.00	Emergency Funded
q		Tolls	\$4.80	\$0.00	\$0.00		\$0.00	
	7	Fun Police						
a		Flyers	\$9.00	\$9.00	\$9.00		\$9.00	Emergency Funded
b		Decorations for home game event	\$10.00	\$10.00	\$10.00		\$10.00	
	8	La Causa						
a		Flyers	\$9.00	\$9.00	\$9.00		\$9.00	Emergency Funded
b		Food + Coffee from Black Sheep	\$75.00	\$75.00	\$75.00		\$75.00	200 rule
	9	Multifaith Council						
a		Advertising	\$9.00	\$9.00	\$9.00		\$9.00	
b		Pizza	\$25.00	\$50.00	\$50.00		\$50.00	
	10	Hillel						
a		Rosh Hashannah Reception	\$200.00	\$200.00	\$200.00		\$200.00	Emergency Funded
b		Yom Kippur Meal Pre fast meal	\$400.00	\$400.00	\$400.00		\$400.00	

c		Yom Kippur Break the fast meal	\$400.00	\$400.00	\$400.00		\$400.00
d		Yom Kippur Publicity	\$9.00	\$9.00	\$9.00		\$9.00
e		Sukkot Kosher Juice and Lulav and Etrog (cultural funding)	\$170.00	\$170.00	\$170.00		\$170.00
f		Shabbat Dinner	\$450.00	\$450.00	\$450.00	\$151.72	\$298.28
g		Rabbinical Student	\$2,800.00	\$2,800.00	\$2,800.00		\$2,800.00
	11	SASA					
a		Sweets & Drinks	\$75.00	\$75.00	\$75.00	\$75.00	\$0.00
	12	ISA					
a		Publicity	\$9.00	\$0.00	\$0.00		\$0.00
	13	MEDLIFE					
a		Food for Intro Meeting	\$50.00	\$50.00	\$50.00		\$50.00
b		Publicity	\$9.00	\$9.00	\$9.00		\$9.00
c							\$0.00
	14	THE EDU					
a		Pastries and Coffee	\$200.00	\$200.00	\$200.00		\$200.00
b		Publicity 8 events	\$72.00	\$72.00	\$72.00		\$72.00
c		Honorarium	\$1,000.00	\$500.00	\$500.00	\$500.00	\$0.00
	15	Magc Card Club					
a		Tournament Entry Fees	\$120.00				\$0.00
	16	CAP					
a		IT Fees for computer checkup	\$200.00	\$200.00	\$200.00		\$200.00
b							\$0.00
c							\$0.00
	17	Water Polo					
a		Dues Increase	\$259.00	\$259.00	\$259.00	\$259.00	\$0.00
b							
	Week 3 Total		\$0.00	\$19,152.38	\$13,944.58	\$13,944.58	\$6,300.25
	Week 4 (October 3rd)						
	1	Amherst Christian Fellowship					
a		Intro Meeting Food	\$50.00	\$50.00	\$50.00		\$50.00
b		Publicity	\$9.00	\$9.00	\$9.00		\$9.00
c							\$0.00
	2	Amherst Feminist Alliance (Feminist)					
a		Film Screening Advertising	\$10.00	\$9.00	\$9.00		\$9.00
b		No! Rape Documentary	\$195.00	\$195.00	\$195.00		\$195.00
c		Books for Women's Center	\$742.84	\$0.00	\$0.00		\$0.00
d		Subscription to Bitch Magazine	\$24.95	\$0.00	\$0.00		\$0.00
e		Subscription to Ms. Magazine	\$25.00	\$0.00	\$0.00		\$0.00
		Subscription to O Magazine	\$18.00	\$0.00	\$0.00		\$0.00
f		Slutwalk Advertising	\$9.00	\$9.00	\$9.00		\$9.00
	3	Autopsy					
a		Publicity	\$9.00	\$9.00	\$9.00		\$9.00
b		Food and Drinks	\$30.00	\$30.00	\$30.00		\$30.00
	4	Amherst Fencing Club					
a		Tournaments	\$75.00	\$75.00	\$75.00	\$65.00	\$10.00
b		1 USFA Membership	\$60.00	\$60.00	\$60.00		\$60.00
	5	Magc Card Club					
a		Tournament Entry Fees	\$120.00	\$120.00	\$120.00	\$90.00	\$30.00
	6	Hillel					
a		Sukkah	\$500.00	\$500.00	\$500.00		\$500.00
	7	Riding Club					
a		Lesson Subsidies	\$3,430.00	\$3,430.00	\$3,430.00	\$3,430.00	\$0.00
	8	WAMH					
a		Speakers	\$550.00	\$550.00	\$550.00	\$519.98	\$30.02
	9	ACOC					
a		Naturalist Hike	\$400.00	\$400.00	\$400.00	\$400.00	\$0.00
b		Portland Art Museum Fees	\$24.00	\$24.00	\$24.00		\$24.00
c		Portland Head Light Lighthouse	\$4.00	\$4.00	\$4.00	\$4.00	\$0.00
d		Acadia National Park Entrance Fees	\$20.00	\$20.00	\$20.00	\$20.00	\$0.00
	10	GlobeMed					
a		Photocopies of flyers	\$30.00	\$30.00	\$30.00	\$17.50	\$12.50
	11	World Read					
a		Rights to Documentary Screening	\$180.00	\$180.00	\$180.00		\$180.00
b		Publicity	\$9.00	\$9.00	\$9.00	\$7.50	\$1.50
	12	Amherst Debate Society					
a		Parliamentary Tournament Registration Fees	\$3,000.00	\$0.00	\$0.00		\$0.00
	13	La Causa + BSU					
a		Food + Refreshments	\$750.00	\$500.00	\$500.00	\$290.00	\$210.00
b		Decorations	\$50.00	\$50.00	\$50.00		\$50.00
c		Publicity	\$9.00	\$9.00	\$9.00		\$9.00
d		Utensils	\$30.00	\$30.00	\$30.00		\$30.00
	14	Mock Trial					
a		Hotel (4 rooms, 2 nights)	\$713.36	\$713.36	\$713.36	\$644.94	\$68.42
	15	Amherst Dance					
a		Lighting Manager	\$200.00	\$200.00	\$160.00		\$160.00

\$200

DNS

\$200 rule

Emergency Funded

Regular

Emergency Funded

Emergency Funded

Emergency Funded

Reallocation

b		Sound Manager	\$80.00	\$80.00	\$100.00		\$100.00
c		Stage Manager	\$80.00	\$80.00	\$100.00		\$100.00
d		Programs	\$30.00	\$30.00	\$30.00	\$17.50	\$12.50
e		Publicity	\$9.00	\$9.00	\$9.00		\$9.00
16	MedLife						
a		Publicity	\$9.00	\$9.00	\$9.00		\$9.00
Week 4 Total			\$11,485.15	\$7,423.36	\$7,423.36	\$5,506.42	\$0.00
Week 5 (October 10)							
1	Argentine Tango						
a		Instructor	\$200.00	\$200.00	\$200.00	\$200.00	\$0.00
b		Performers	\$200.00	\$200.00	\$200.00	\$200.00	\$0.00
c		Meals for instructors	\$200.00	\$160.00	\$160.00		\$160.00
d		Crowd Manager (6hrs)	\$210.00	\$210.00	\$210.00		\$210.00
2	The Amherst Student						
a		Web Programmer	\$350.00	\$0.00	\$0.00		\$0.00
b							\$0.00
3	Freshman RCs						
a		Grill Rental	\$500.00	\$500.00	\$500.00	\$500.00	\$0.00
b							\$0.00
4	Association for Computing Machinery						
a		Intro Meeting Food	\$50.00	\$50.00	\$50.00	\$49.53	\$0.47
		Intro Meeting Publicity	\$9.00	\$9.00	\$9.00	\$9.00	\$9.00
5	AAS						
a		Speakers and Musical Equipment	\$300.00	\$300.00	\$300.00		\$300.00
b		Crowd Manager	\$140.00	\$140.00	\$140.00		\$140.00
6	KSA						
a		Intro meeting Food	\$50.00	\$50.00	\$50.00		\$50.00
		Publicity	\$9.00	\$9.00	\$9.00		\$9.00
Week 5 Total			\$2,218.00	\$1,828.00	\$1,828.00	\$949.53	\$878.47
Week 6 (October 17)							
1	THINK						
a		Food	\$100.00	\$100.00	\$100.00	\$99.40	\$0.60
b		Publicity	\$9.00	\$9.00	\$9.00		\$9.00
2	ACOC						
a		Chalk	\$15.00	\$15.00	\$15.00		\$15.00
3	Amherst College Rugby (Men)						
a		Posters	\$9.00	\$9.00	\$9.00	\$9.00	\$0.00
b		Coaching Salary	\$3,000.00	\$3,000.00	\$3,000.00		\$3,000.00
c		Playoff Transportation	\$300.00	\$0.00	\$0.00		\$0.00
d		Referee Fees	\$700.00	\$700.00	\$700.00	\$500.00	\$200.00
e		Athletic Trainer Fees	\$700.00	\$700.00	\$700.00	\$425.00	\$275.00
4	Green Amherst Project						
a		Table tents	\$9.00	\$9.00	\$9.00	\$7.50	\$1.50
5	Catholic Students Association						
a		Lunch from Pasta E Basta	\$350.00	\$0.00	\$0.00		\$0.00
b		Disposable Cameras	\$50.00	\$0.00	\$0.00		\$0.00
c		Dinner (Bruno's)	\$75.00	\$0.00	\$0.00		\$0.00
6	The Amherst Element						
a		Registration Fees	\$360.00	\$360.00	\$360.00	\$300.00	\$60.00
b		Lodging	\$600.00	\$600.00	\$600.00	\$597.66	\$2.34
7	ISA						
a		Henna	\$120.00	\$120.00	\$120.00	\$118.44	\$1.56
b		Catering	\$1,800.00	\$900.00	\$900.00	\$900.00	\$0.00
c		Information Posters	\$30.00	\$30.00	\$30.00		\$30.00
d		5 College Publicity	\$12.50	\$12.50	\$12.50		\$12.50
e							\$0.00
8	Peer Advocates						
a		Wall-E licensing request	\$415.00	\$415.00	\$415.00	\$415.00	\$0.00
		Round-trip shipping	\$21.00	\$21.00	\$21.00	\$21.00	\$0.00
b		Publicity	\$9.00	\$9.00	\$9.00		\$9.00
9	Pride Alliance						
a		Katastrophe Honorarium	\$400.00	\$400.00	\$400.00	\$400.00	\$0.00
b		Sound Equipment (Katastrophe)	\$375.00	\$375.00	\$375.00	\$375.00	\$0.00
c		Julia Serrano Honorarium	\$700.00	\$700.00	\$700.00	\$700.00	\$0.00
d		Flights & Accommodations	\$550.00	\$550.00	\$550.00	\$531.30	\$18.70
e		Jeff Sheng Honorarium	\$950.00	\$950.00	\$950.00	\$950.00	\$0.00
f		Accommodations	\$150.00	\$150.00	\$150.00		\$150.00
10	Amherstocalypse						
a		Bandanas	\$300.00	\$300.00	\$300.00		\$300.00
b		Prizes	\$100.00	\$0.00	\$0.00		\$0.00
c		Game Items	\$50.00	\$50.00	\$50.00		\$50.00
d		Publicity	\$9.00	\$9.00	\$9.00		\$9.00
11	Magic Card Club						
a		Tournament Entry Fees	\$90.00	\$90.00	\$90.00	\$60.00	\$30.00
12	GlobeMed						
a		Brochures	\$40.00				\$0.00
b		Pizza	\$60.00				\$0.00
c		Raffle Tickets	\$5.00				\$0.00
d		Registration Fee for Hilltop at Columbia University	\$280.00				\$0.00
13	Anthropology Club - Luke Lavin						
							\$0.00

\$200

Emergency Funded

Emergency Funded

Emergency Funded

Emergency Funded

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		American Anthropological Association	\$150.00	\$150.00	\$150.00	\$137.00	\$13.00
a		AAA Member Conference Fees	\$460.00	\$460.00	\$460.00	\$204.00	\$256.00
	14	Model UN					\$0.00
a		Food	\$50.00	\$0.00	\$0.00		\$0.00
b		Placards	\$5.00	\$5.00	\$5.00		\$5.00
c		Notepads	\$25.00	\$25.00	\$25.00		\$25.00
	15	AAS Bradley Shuttles					\$0.00
a		Shuttles	\$9,000.00	\$9,000.00	\$9,000.00	\$9,000.00	\$0.00
Week 6 Total			\$22,433.50	\$20,223.50	\$20,223.50	\$15,750.30	\$4,473.20
Week 7 (October 24th)							
	1	Fencing Club					
a		Foil Lame	\$116.00	\$180.00	\$180.00	\$116.00	
b		Sabre Mask	\$103.20	\$103.20	\$103.20	\$103.20	
c		\$50 tournament fee	\$50.00	\$50.00	\$50.00	\$50.00	
	2	SheBomb.com					
a		Crowd Control	\$140.00	\$140.00	\$140.00		
b		Flight	\$203.00	\$203.00	\$203.00		
c		Hotel	\$94.93	\$94.93	\$94.93		
d		Food	\$50.00	\$50.00	\$50.00		
e		DJ Fee	\$700.00	\$500.00	\$500.00		
f		Publicity	\$9.00	\$9.00	\$9.00		
	3	BSU					
a		Food	\$2,000.00	\$250.00	\$250.00		
	4	Occupy AC					
a		Food	\$50.00	\$50.00	\$50.00	\$34.18	
b		Publicity	\$9.00	\$9.00	\$9.00	\$9.00	
	5	TAADA					
a		Feast to Fight	\$500.00	\$500.00	\$500.00		
	6	Amherst Political Union					
a		Food	\$50.00	\$50.00	\$50.00	\$49.41	
b		Publicity	\$9.00	\$9.00	\$9.00		
	7	Charles Drew House					
a		Alexis Honrarium	\$700.00	\$500.00	\$500.00	\$500.00	
b		Alexis travel	\$100.00	\$100.00	\$100.00	\$100.00	
c		Carven's Honorarium	\$2,000.00	\$1000.00	\$1000.00	\$1,000.00	\$0.00
d		Carven's Travel	\$106.00	\$106.00	\$106.00	\$106.00	\$0.00
e		Merrill apartments (1 night)	\$35.00	\$35.00	\$35.00		
f		Publicity	\$9.00	\$9.00	\$9.00		
	8	Peer Advocates					
a		Food	\$90.00	\$90.00	\$90.00	\$55.50	\$34.50
b		Publicity	\$10.00	\$9.00	\$9.00	\$9.00	
c		Past Valenti payment	\$166.00	\$0.00	\$0.00		
	9	Rose Larios					
a		Crowd Manager	\$140.00	\$140.00	\$140.00	\$136.00	
b		Speaker Rental	\$100.00	\$100.00	\$100.00	\$100.00	
c		Dj Compensation	\$150.00	\$150.00	\$150.00	\$150.00	
d		Publicity	\$9.00	\$9.00	\$9.00	\$9.00	
	10	GlobeMed					
a		Registration Fees	\$280.00	\$280.00	\$280.00	\$170.00	
	11	Green Amherst Project					
a		Food for Intro Meeting	\$50.00	\$50.00	\$50.00	\$45.30	
	12	Green Amherst Project					
a		Hotels	\$300.00	\$300.00	\$300.00		
	13	Bradley Shuttles					
a		Bradley Shuttle Monitor Wage	\$240.00	\$240.00	\$240.00	\$240.00	
Week 7 Total			\$8,569.13	\$2,395.00	\$2,395.00	\$2,973.59	\$34.50
Week 8 (October 28th)							
	1	Drew House					
a		Alexis Marie's Honorarium	\$200.00	\$125.00	\$125.00	\$125.00	
b		Carvens Lissaint's Honorarium	\$700.00	\$700.00	\$700.00	\$700.00	\$0.00
c		Publicity	\$50.00	\$0.00	\$0.00		
	2	Hillel					
a		Shabbat Dinner	\$600.00	\$600.00	\$600.00		
	3	ISA					
a		Honorarium for Seiko Syla	\$50.00	\$50.00	\$50.00		
b		Dancers' Costumes	\$100.00	\$100.00	\$100.00		
c		Serving Utensils	\$40.00	\$40.00	\$40.00	\$40.00	
d		Crockery	\$30.00	\$30.00	\$30.00	\$26.26	\$3.74
e		Publicity	\$50.00	\$0.00	\$0.00		
	4	ResLife					
a		Work Order	\$100.00	Table	Table		
b		Publicity	\$10.00	\$9.00	\$9.00		
c		Food	\$100.00	\$0.00	\$0.00		
	5	Amherst College Model U.N					
a		Conference Registration	\$825.00	\$825.00	\$825.00	\$825.00	
b		Peter Pan Tickets-Philly	\$243.00	\$0.00	\$0.00		
c		Peter Pan Tickets-Amherst	\$288.00	\$0.00	\$0.00		
d		Room One	\$779.90	\$450.00	\$450.00	\$450.00	
e		Room two	\$687.74	\$450.00	\$450.00	\$450.00	
	6	KSA					

\$200 Rule

Emergency funded \$9

Already Funded in Wk 8

Retracted

a		Publicity	\$9.00	\$9.00	\$9.00	\$9.00	
b		Decoration	\$50.00	\$50.00	\$50.00	\$47.19	
c		Food	\$1,230.00	\$615.00	\$615.00	\$615.00	
d		Utensils	\$50.00	\$30.00	\$30.00	\$23.36	
=							
7 Luke Lavin							
a		AAA membership	\$60.00	\$60.00	\$60.00		
b		AAA conference fees	\$184.00	\$184.00	\$184.00		
Students for Justice in							
8 Palestine							
a		Honorarium	\$500.00	\$500.00	\$500.00		
b		Publicity	\$9.00	\$9.00	\$9.00		
c							
9 Amherst Community Garden							
a		Green House Plastic	\$145.27	\$145.27	\$145.27	\$129.09	Emergency Voted
b		All-Purpose and Black Gravel	\$200.00	\$200.00	\$200.00	\$167.45	
c		Local Compost	\$100.00	\$100.00	\$100.00		
d		Greenhouse Hardware	\$25.00	\$25.00	\$25.00	\$21.51	
10 Men's Ultimate Frisbee							
a		Hotels	\$404.55	\$404.55	\$404.55	\$352.74	Emergency Voted
b							
11 Social Life taskforce							
a		Lighting	\$50.00	\$50.00	\$50.00		Emergency Voted
b							
c							
12 Occupy Amherst							
a		Food	\$80.00	\$80.00	\$80.00	\$80.00	\$200 rule
b		Publicity	\$9.00	\$9.00	\$9.00	\$9.00	Emergency Voted
c							
d							
Week 8 Total			\$7,959.46	\$5,849.82	\$5,849.82	\$4,070.60	\$3.74
Week 9 (November 7th)							
1 CAO							
a		Screening Fee	\$250.00	\$250.00	\$250.00	\$250.00	
b		Food and Drinks	\$60.00	\$0.00	\$0.00		
c		Publicity	\$9.00	\$9.00	\$9.00		
2 Autopsy							
a		Publicity	\$9.00	\$9.00	\$9.00		
b		Screening Fee	\$195.00	\$195.00	\$195.00	\$24.97	\$170.03
c		Food and Drinks	\$100.00	\$100.00	\$100.00		\$200 rule
3 EDU							
a		Lunch for students	\$800.00	\$0.00	\$0.00		
b		Lunch for volunteers	\$200.00	\$0.00	\$0.00		
c		Breakfast for Volunteers	\$50.00	\$0.00	\$0.00		
d		Student Identification	\$50.00	\$50.00	\$50.00		
e		Class Materials	\$100.00	\$100.00	\$100.00		
f		Student Packet Printing	\$30.00	\$30.00	\$30.00		
g		Publicity	\$35.00	\$9.00	\$9.00		
h							
i							
j							
k							
4 The Amherst Repository							
a		Intro meeting Food	\$50.00	\$50.00	\$50.00		
b		Publicity	\$9.00	\$9.00	\$9.00		
c		1 copy of Adobe Creative Suite	\$299.00	\$0.00	\$0.00		
5 La Causa							
a		Poet Honorariums	\$5,750.00	\$2,875.00	\$2,875.00	\$2,875.00	\$0.00
6 Amherst Israel Alliance							
a		Dinner for speaker	\$60.00	\$60.00	\$60.00	\$53.72	
b		Refreshments for Film Screening	\$50.00	\$50.00	\$50.00	\$25.53	\$24.47
c		Honorarium	\$500.00	\$500.00	\$500.00	\$500.00	\$200 rule
d		Plates, Utensils, etc.	\$200.00	\$30.00	\$30.00		
e		Zumbyes	\$100.00	\$100.00	\$100.00		
		Decorations	\$200.00	\$50.00	\$50.00	\$43.25	\$6.75
		Shabbat Dinner	\$120.00	\$120.00	\$120.00	\$120.00	\$0.00
Religious							
Amherst College Public Health Collaborative							
a		Publicity (2)	\$18.00	\$18.00	\$18.00		200 rule
b		Food	\$50.00	\$50.00	\$50.00		Benefit Dinner Food
		Food	\$150.00	\$150.00	\$150.00		
8 Amherst Culinary Club							
a	Event 1	Bah mi ingredients	\$150.00	\$150.00	\$150.00		
		Guest Chef	\$200.00	\$200.00	\$200.00		
		Publicity	\$9.00	\$9.00	\$9.00		
		Fish	\$200.00	\$200.00	\$200.00		
		Vegetables and Fruit	\$60.00	\$60.00	\$60.00		
		Miscellaneous ingredients and mats	\$30.00	\$30.00	\$30.00		
		Publicity	\$9.00	\$9.00	\$9.00		
		Oysters	\$160.00	\$160.00	\$160.00		
		Sauces	\$30.00	\$30.00	\$30.00		
		Knives and Gloves	\$40.00	\$40.00	\$40.00		
		Publicity	\$9.00	\$9.00	\$9.00		
Amherst College							
9 Entrepreneurship Society							
		Publicity	\$9.00	\$9.00	\$9.00		\$200 rule
a		Webinar Food	\$75.00	\$75.00	\$75.00		

	10 Amherst Political Union						
a		Honorarium	\$7,000.00	\$3,500.00	\$3,500.00		
b		Hotel Room	\$200.00	\$150.00	\$150.00	\$150.00	
c		Transportation	\$250.00	\$100.00	\$100.00		
d		Publicity	\$50.00	\$9.00	\$9.00		
e		Food	\$200.00	\$200.00	\$200.00		200 rule
f							
g							
h							
i							
	11 Mindfulness and Meditation						
a		Dharma Dinner	\$165.00	\$165.00	\$165.00		Religious
b		Cushions	\$250.00	\$250.00	\$250.00		
c		Utensils	\$30.00	\$30.00	\$30.00		
d		Bell	\$30.00	\$30.00	\$30.00		
e		Advertising	\$9.00	\$9.00	\$9.00		
	12 ACF						Emergency Funded
a		Meal to end corporate fast	\$150.00	\$150.00	\$150.00	\$149.76	Religious
Week 9 Total			\$18,759.00	\$10,388.00	\$10,388.00	\$4,192.23	\$201.25
Week 10 (November 14th)							
	1 WAMH						
a		Professional Engineer	\$1,000.00	\$1,000.00	\$1,000.00		Emergency Funded
b							
c							
	2 Ageless						
a		Food	\$550.00	\$500.00	\$500.00		
b		Payment for Sabrinas	\$100.00	\$100.00	\$100.00		
c		Publicity	\$9.00	\$9.00	\$9.00		
	3 Amherst Dance						
a		Costumes	\$850.00	\$850.00	\$850.00	\$474.84	\$375.16
b		Videotaping	\$60.00	\$60.00	\$60.00		
	4 Pride Alliance						
a		Dell XPS Desktop	\$1,000.00	\$0.00	\$0.00		
	5 GlobeMed						
a		PA System and staff	\$800.00	\$500.00	\$500.00		
b		Stage	\$600.00	\$500.00	\$500.00		
c		Food	\$200.00	\$0.00	\$0.00		
d		Publicity	\$70.00	\$12.50	\$12.50		
	6 Window Farms						
a		Publicity	\$9.00	\$9.00	\$9.00		
b		Post-it notes	\$100.00	\$100.00	\$100.00		
c		Markers	\$20.00	\$20.00	\$20.00		
d		Clay	\$20.00	\$20.00	\$20.00		
	7 Mead Art Docents						
a		Honorarium for Madrigals	\$100.00	\$100.00	\$100.00		\$200 rule
b		Atkins Donuts and Cider	\$40.00	\$40.00	\$40.00		
c		Publicity	\$9.00	\$9.00	\$9.00		
	8 ACEMS						
a		Tuition Assistance Class (7 people)	\$1,800.00	\$1,800.00	\$1,800.00		
b		CPR certification	\$70.00	\$70.00	\$70.00		
c		Certification	\$525.00	\$525.00	\$525.00		
d		Practical Costs	\$262.50	\$262.50	\$262.50		
	9 South EastAsian Students Association						
a		Intro meeting	\$50.00	\$50.00	\$50.00		Emergency Funded
b		Publicity	\$9.00	\$9.00	\$9.00		
	10 Model UN						
a		Registration	\$70.00	\$70.00	\$70.00		
b		Delegate Fees	\$910.00	\$910.00	\$910.00	\$910.00	
	11 Amherst Political Union						
a		Honorarium	\$1,500.00	\$1,500.00	\$1,500.00		
b		Police Detail	\$130.00	\$130.00	\$130.00	\$130.00	
Week 10 Total			\$13,663.50	\$11,956.00	\$11,956.00	\$1,514.84	\$375.16
Week 11 (November 30th)							
	Amherst College Study Abroad						
a		Cookies	\$50.00	\$0.00	\$0.00		
b		Drinks	\$50.00	\$0.00	\$0.00		
c		Advertisement	\$10.00	\$18.00	\$18.00		
	Charles Drew Health Professions Society						
a		Food	\$50.00	\$0.00	\$0.00		
b		Advertising	\$9.00	\$9.00	\$9.00		
	3 Ski Club						
a		Lift Tickets	\$750.00	\$750.00	\$750.00		
	4 Amherst Christian Fellowship						
a		Transportation for guests	\$150.00	\$150.00	\$150.00		
b		Food for guests	\$100.00	\$100.00	\$100.00		
	5 Special Topics Course						
a		Honorarium	\$15,000.00	Tabled	Tabled		
b		Flights	\$500.00				
c		Hotel	\$200.00				
d		Food	\$100.00				

e		Supplies/Publicity	\$100.00				
	6 BSU						
a		Food	\$500.00	\$0.00	\$0.00		
b							
	7 Amherst Poetry Society						
a		Publicity	\$9.00	\$0.00	\$0.00		
b		Food	\$70.00	\$0.00	\$0.00		
	8 SASA						
a		Artist Performance	\$150.00	\$150.00	\$150.00		
	9 AC Rugby						
a		Accommodations	\$3,200.00	\$0.00	\$0.00		
	10 AMMO						
a		Uniforms (4 @ 12.99)	\$51.96	\$51.96	\$51.96		
b		Patches (4@ 5.99)	\$23.96	\$23.96	\$23.96		
c		Belts (19@2.99)	\$56.81	\$56.81	\$56.81		
d		Protective Gear (2 @14.99)	\$29.98	\$29.98	\$29.98		
e		Shipping and Handling	\$16.75	\$16.75	\$16.75		
	11 Drew House						
a		Hotels	\$300.00	\$300.00	\$300.00		
	12 Social Life Taskforce						
a		Ice	\$40.00	\$40.00	\$40.00		
	13 Random Acts of Kindness						
a		Publicity	\$10.00	\$10.00	\$10.00		
Week 11 Total			\$21,527.46	\$1,706.46	\$1,706.46	\$0.00	\$0.00
Week 12 (December 7)							
	1 Special Topics-Hip Hop						
a		Sound Tech Manager	\$450.00	\$450.00	\$450.00		
b		DJ	\$200.00	\$200.00	\$200.00		
c		Posters/Advertising	\$200.00	\$10.00	\$10.00		
d		Honorarium Fee	\$500.00	\$500.00	\$500.00		
e		Travel	\$400.00	\$400.00	\$400.00		
f		Lodging (\$150 per night)	\$300.00	\$300.00	\$300.00		
g		Food	\$60.00	\$60.00	\$60.00		
	2 Random Acts of Kindness						
a		Advertising burst	\$10.00	\$10.00	\$10.00		
b							
	3 Drew Health Professions						
a		Party Pizza	\$120.00	\$0.00	\$0.00		
	4 ACOC						
a		Mountaineering course	\$1,720.00	\$1,720.00	\$1,720.00		
	5 Charles Drew House						
a		Issa Rae Honorarium	\$1,000.00	\$500.00	\$500.00		
b		Tracey Oliver Honorarium	\$1,000.00	\$500.00	\$500.00		
c		Food	\$150.00	\$0.00	\$0.00		
d		Train tickets	\$80.00	\$80.00	\$80.00		
e		Hotel (1 night)	\$85.00	\$85.00	\$85.00		
f		Advertising	\$12.50	\$12.50	\$12.50		
	6 The EDU						
a		Food	\$700.00	Tabled	Tabled		
b		Table Set-Up	\$75.00	\$75.00	\$75.00		
c		Publicity	\$10.00	\$10.00	\$10.00		
d		Print Materials	\$20.00	\$20.00	\$20.00		
	7 WorldRead						
a		Food for fundraiser	\$500.00	\$0.00	\$0.00		
	8 Special Topics-Marijuana						
a		Pizza	\$80.00	\$0.00	\$0.00		
b		Drinks	\$50.00	\$0.00	\$0.00		
	9 BSU						
a		Conference Registration	\$4,050.00	\$4,050.00	\$4,050.00		
	10 Green Amherst Project						
a		Honorarium	\$300.00	\$300.00	\$300.00		
b		Food	\$75.00	\$75.00	\$75.00		
Week 12 Total			\$12,147.50	\$9,357.50	\$9,357.50	\$0.00	\$0.00

DNS

Removed

1st change
to \$9 precedent

DNS

DNS

DNS

\$200 rule