

14	Nonman Education Initiative								
a		Publicity	\$9.00	\$9.00	\$9.00	\$9.00			
b		Decorations	\$25.00	\$25.00	\$25.00	\$25.00			
c		Printing Materials for Event	\$4.00	\$4.00	\$4.00	\$4.00			
		TOTAL	\$38.00	\$38.00	\$38.00	\$38.00			\$0.00
15	Out Board								
a		Intro Meeting Food	\$50.00	\$50.00	\$50.00	\$50.00			
b		Publicity	\$9.00	\$9.00	\$9.00	\$9.00			
		TOTAL	\$59.00	\$59.00	\$59.00	\$59.00			\$0.00
16	Wakan								
a		Event/Exchange Learning Fees	\$600.00	\$600.00	\$600.00	\$600.00			
b		MSAC Learning Fees	\$200.00	\$200.00	\$200.00	\$200.00			
c		MSAC Learning Fees	\$121.00	\$121.00	\$121.00	\$121.00			
		TOTAL	\$921.00	\$921.00	\$921.00	\$921.00			\$0.00
17	World Read Around Day								
a		Table Sets		DMS	DMS				
b		Post Cards From DMS	\$10.00	DMS	DMS				
		TOTAL	\$10.00	\$0.00	\$0.00	\$0.00			\$0.00
18	Archead Lopen Club								
a		Origami Paper	\$20.00	\$20.00	\$20.00	\$20.00			
b		Snacks and Beverages (Haramatsu Festival)	\$50.00	\$50.00	\$50.00	\$50.00			
c		Publicity	\$9.00	\$9.00	\$9.00	\$9.00			
		TOTAL	\$79.00	\$79.00	\$79.00	\$79.00			\$0.00
19	Wakkan Students Association								
a		Biweekly Dinners	\$770.00	\$770.00	\$770.00	\$770.00			
b		Publicity	\$9.00	\$9.00	\$9.00	\$9.00			
		TOTAL	\$779.00	\$779.00	\$779.00	\$779.00			\$0.00
20	BSU								
a		Hotel Fees	\$1,136.88	\$1,136.88	\$1,136.88	\$1,136.88			
		TOTAL	\$1,136.88	\$1,136.88	\$1,136.88	\$1,136.88			\$0.00
		Week 3 Total	\$25,190.44	\$25,190.44	\$25,190.44	\$25,190.44			\$0.00
		Week 4 (February 15)	\$25,190.44	\$25,190.44	\$25,190.44	\$25,190.44			\$0.00
		Group	Description	Requested	Recommended	Allocated	Spent	Remaining	
		Archead Christian Fellowship							
a		Conference Registration Fee	\$1,076.00	\$1,076.00	\$1,076.00	\$1,076.00			
b		Bus/Transportation	\$1,000.00	\$0.00	\$0.00	\$0.00			
c		Food	\$400.00	\$0.00	\$0.00	\$0.00			
		TOTAL	\$1,476.00	\$1,076.00	\$1,076.00	\$1,076.00			\$0.00
		BSU							
a		Oil	\$260.00	\$260.00	\$260.00	\$260.00			
b		Down Office	\$112.00	\$112.00	\$112.00	\$112.00			
c		Posters	\$9.00	\$9.00	\$9.00	\$9.00			
d		Power/Sound/Tables	\$0.00	\$0.00	\$0.00	\$0.00			
e		Registration Packet (Black Alumni Weekend)	\$200.00	\$200.00	\$200.00	\$200.00			
f		Printing (Black Alumni Weekend)	\$20.00	\$20.00	\$20.00	\$20.00			
g		Publicity (Black Alumni Weekend)	\$20.00	\$20.00	\$20.00	\$20.00			
h		Weekend	\$714.00	\$0.00	\$0.00	\$0.00			
i		Dinner (Black Alumni Weekend)	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00			
		TOTAL	\$3,984.00	\$3,878.00	\$3,878.00	\$3,732.00			\$0.00
		Archead Ng (Mackler's Club)							
a		Food and Drinks	\$50.00	\$50.00	\$50.00	\$50.00			
b		Publicity	\$9.00	\$9.00	\$9.00	\$9.00			
		TOTAL	\$59.00	\$59.00	\$59.00	\$59.00			\$0.00
		Nonman Catholic Students Association							
a		Retreat Fees for Twenty Students	\$1,400.00	\$1,400.00	\$1,400.00	\$1,400.00			
		TOTAL	\$1,400.00	\$1,400.00	\$1,400.00	\$1,400.00			\$0.00
		Five business group							
a		Conference Banquet	\$420.00	\$420.00	\$420.00	\$420.00			
b		Registration Fee, Africa Business Conference	\$500.00	\$500.00	\$500.00	\$500.00			
c		Tip	\$100.00	\$100.00	\$100.00	\$100.00			
		TOTAL	\$1,020.00	\$1,020.00	\$1,020.00	\$1,020.00			\$0.00
		Franchise Center							
a		Flim Copyright	\$100.00	\$100.00	\$100.00	\$100.00			
b		Food	\$125.00	\$125.00	\$125.00	\$125.00			
c		Publicity	\$40.00	\$40.00	\$40.00	\$40.00			
		TOTAL	\$265.00	\$265.00	\$265.00	\$265.00			\$0.00
		Franchise Khan							
a		Conference Registration Fee	\$100.00	\$100.00	\$100.00	\$100.00			
		TOTAL	\$100.00	\$100.00	\$100.00	\$100.00			\$0.00
		Brookwell Institute							
a		Hotel Accommodations	\$450.00	\$450.00	\$450.00	\$450.00			
		TOTAL	\$450.00	\$450.00	\$450.00	\$450.00			\$0.00
		World Read Around Day							
a		Post Cards From DMS	\$63.75	\$63.75	\$63.75	\$63.75			
		TOTAL	\$63.75	\$63.75	\$63.75	\$63.75			\$0.00
		20 Club Hockey							
a		Hockey Goals/Equipment	\$80.00	\$80.00	\$80.00	\$80.00			
		TOTAL	\$80.00	\$80.00	\$80.00	\$80.00			\$0.00
		10 SCF							
a		Semester Allocation	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00			
		TOTAL	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00			\$0.00
		10 Bradley Shuttles							
a		Bradley Shuttles	\$5,500.00	\$5,500.00	\$5,500.00	\$5,500.00			
		TOTAL	\$5,500.00	\$5,500.00	\$5,500.00	\$5,500.00			\$0.00
		11 Kennedy International							
a		Additional Hotels	\$300.00	\$300.00	\$300.00	\$300.00			
		TOTAL	\$300.00	\$300.00	\$300.00	\$300.00			\$0.00
		Week 4 Total	\$24,942.75	\$24,942.75	\$24,942.75	\$24,942.75			\$0.00
		Week 5 (February 22)							
		Group	Description	Requested	Recommended	Allocated	Spent	Remaining	
		Archead Computing and Printing Team							
a		2 Computer Rigs	\$1,640.00	Balance	\$1,640.00	\$1,595.76			
b		Lab Equipment	\$400.00	Balance	\$400.00	\$424.69			
		TOTAL	\$2,040.00	\$0.00	\$2,040.00	\$2,020.45			\$0.00
		Archead Democrats							
a		Publicity for Three Meet Ups	\$27.00	\$27.00	\$27.00	\$27.00			
b		Food for First Meeting	\$25.00	\$0.00	\$0.00	\$0.00			
		TOTAL	\$52.00	\$27.00	\$27.00	\$27.00			\$0.00
		ASAP '12							
a		Registration	\$51.00	DMS	DMS				
b		Registration	\$67.00	DMS	DMS				
		TOTAL	\$118.00	\$0.00	\$0.00	\$0.00			\$0.00
		Five College Christian Science Organization							
a		Entrance Fee	\$300.00	\$300.00	\$300.00	\$300.00			
		TOTAL	\$300.00	\$300.00	\$300.00	\$300.00			\$0.00
		Globalnet							
a		Conference Registration Fee	\$720.00	\$720.00	\$720.00	\$720.00			
b		Conference Registration Fee	\$180.00	\$180.00	\$180.00	\$180.00			
		TOTAL	\$900.00	\$900.00	\$900.00	\$900.00			\$0.00
		ICA							
a		Registration Fee	\$120.00	DMS	DMS				
		TOTAL	\$120.00	\$0.00	\$0.00	\$0.00			\$0.00
		Man's Rugby							
a		NEPCU Dues	\$500.00	\$500.00	\$500.00	\$375.00			
b		Trainer Fees	\$400.00	\$400.00	\$400.00	\$400.00			
c		Referee Fees	\$500.00	\$500.00	\$500.00	\$500.00			
d		Practice Equipment	\$800.00	\$800.00	\$800.00	\$800.00			
e		Coach Salary	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00			
f		\$1,500 Jersey	\$1,500.00	\$0.00	\$0.00	\$0.00			
g		New Jersey	\$2,500.00	\$2,500.00	\$2,500.00	\$1,348.00			
h		Travel Expenses	\$800.00	\$0.00	\$0.00	\$0.00			
		TOTAL	\$11,500.00	\$11,500.00	\$11,500.00	\$11,123.00			\$0.00
		Rolling Club							
a		Rolling Boots	\$120.00	\$120.00	\$120.00	\$120.00			
b		Normal	\$52.50	\$52.50	\$52.50	\$52.50			
c		Show Coat	\$127.88	\$127.88	\$127.88	\$127.88			

200 Rule

420

Emergency e m

Emergency e m

			TOTAL	03/01/24	03/01/24	03/01/24	03/01/24	03/01/24
	Star Wars	Account MS Digital Sport's Watch	\$198.12	0.00	0.00	0.00	0.00	0.00
		TOTAL	\$198.12	0.00	0.00	0.00	0.00	0.00
10	Stanley Student Organization							
a		Publicity	50.00	0.00	0.00	0.00	0.00	0.00
b		Food	131.00	0.00	0.00	0.00	0.00	0.00
c		Administrations	17.00	0.00	0.00	0.00	0.00	0.00
		TOTAL	\$98.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11	Ventilation							
a		Dennis Whitley Performance	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$0.00
b		Anthony Hall Performance	\$750.00	\$600.00	\$600.00	\$600.00	\$600.00	\$0.00
c		PA System	175.00	160.00	160.00	160.00	160.00	\$0.00
d		Club for Ventilation Audio Library	125.00	125.00	125.00	125.00	125.00	\$0.00
e		Publicity	50.00	50.00	50.00	50.00	50.00	\$0.00
		TOTAL	\$1,400.00	\$1,235.00	\$1,235.00	\$1,235.00	\$1,235.00	\$0.00
12	WASH							
a		SoundExchange Licensing Fees	\$3,850.00	0.00	\$3,850.00	\$3,850.00	\$3,850.00	\$0.00
		TOTAL	\$3,850.00	\$0.00	\$3,850.00	\$3,850.00	\$3,850.00	\$0.00
13	Bradley Shuttles							
a		Bradley Shuttles (and T Funding)	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$0.00
		TOTAL	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$0.00
Week 5 Total			\$16,894.32	\$16,652.14	\$16,702.34	\$16,629.14	\$16,732.00	\$0.00
Week 6 (March 1-31)								
Group	Description	Requested	Recommended	Allocated	Spent	Remaining		
ASCC	St. Lukes (12)	\$180.00	\$180.00	\$180.00	\$180.00	\$180.00	\$0.00	
	TOTAL	\$180.00	\$180.00	\$180.00	\$180.00	\$180.00	\$0.00	
ASU								
a		0.00	\$350.00	\$350.00	\$350.00	\$350.00	\$0.00	
b		0.00	\$132.00	\$132.00	\$132.00	\$132.00	\$0.00	
c		0.00	\$9.00	\$9.00	\$9.00	\$9.00	\$0.00	
		TOTAL	\$491.00	\$491.00	\$491.00	\$491.00	\$0.00	
Eduboard								
a		\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$0.00	
b		\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$0.00	
c		\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$0.00	
d		\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$0.00	
e		\$15.00	\$15.00	\$15.00	\$15.00	\$15.00	\$0.00	
		TOTAL	\$1,315.00	\$1,315.00	\$1,315.00	\$1,315.00	\$0.00	
Men's Ultimate								
a		\$483.32	\$300.00	\$483.32	\$483.32	\$483.32	\$0.00	
		TOTAL	\$483.32	\$300.00	\$483.32	\$483.32	\$0.00	
Mathness and Mathiation								
a		Table Tests	\$7.50	\$7.50	\$7.50	\$7.50	\$0.00	
		TOTAL	\$7.50	\$7.50	\$7.50	\$7.50	\$0.00	
Regan Education Initiative								
a		Table Tests	\$9.00	\$9.00	\$9.00	\$9.00	\$0.00	
b		Food	\$13.00	\$0.00	\$0.00	\$0.00	\$0.00	
		TOTAL	\$24.00	\$9.00	\$9.00	\$9.00	\$0.00	
Rock Alliance								
a		Speaker Memorandum	\$1,000.00	\$100.00	\$100.00	\$100.00	\$0.00	
b		Travel From NYC	\$120.00	\$120.00	\$120.00	\$120.00	\$0.00	
c		1 Night at Orchard Manor	\$150.00	\$150.00	\$150.00	\$150.00	\$0.00	
d		Publicity	50.00	50.00	50.00	50.00	\$0.00	
e		Printing of Ally Pringle Cards	\$20.00	\$20.00	\$20.00	\$20.00	\$0.00	
f		Food	\$100.00	\$100.00	\$100.00	\$100.00	\$0.00	
g		Campus Police Officer for GAP	\$150.00	\$150.00	\$150.00	\$150.00	\$0.00	
h		Band Fee	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$0.00	
		TOTAL	\$2,790.00	\$2,290.00	\$2,290.00	\$2,290.00	\$0.00	
USA								
a		Memorandum for Dan Nisner	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00	
b		Transport	\$100.00	\$100.00	\$100.00	\$100.00	\$0.00	
c		Publicity	50.00	50.00	50.00	50.00	\$0.00	
		TOTAL	\$5,150.00	\$5,150.00	\$5,150.00	\$5,150.00	\$0.00	
Club Book								
a		Two Bulser Systems	\$488.00	\$488.00	\$488.00	\$488.00	\$0.00	
b		College Question Packets (20)	\$199.00	\$199.00	\$199.00	\$199.00	\$0.00	
c		High School Championship Question Packets (20)	\$49.00	\$49.00	\$49.00	\$49.00	\$0.00	
d		Sectional Question Packets (10)	\$39.00	\$39.00	\$39.00	\$39.00	\$0.00	
		TOTAL	\$775.00	\$775.00	\$775.00	\$775.00	\$0.00	
20	Sparkle Motion							
a		Bruford Ultimate Clinic	\$300.00	\$300.00	\$300.00	\$300.00	\$0.00	
		TOTAL	\$300.00	\$300.00	\$300.00	\$300.00	\$0.00	
21	Sustains An							
a		Registration Fees	Withdrawn	Withdrawn	Withdrawn	Withdrawn	Withdrawn	0.00
		TOTAL	0.00	0.00	0.00	0.00	0.00	0.00
22	WASH							
a		E-403 Fee	\$1,200.00	\$750.00	\$750.00	\$750.00	\$0.00	
b		Publicity	50.00	50.00	50.00	50.00	\$0.00	
		TOTAL	\$1,250.00	\$800.00	\$800.00	\$800.00	\$0.00	
23	Archead Political Union (APU)							
a		Honoraria	\$5,200.00	\$0.00	\$7,000.00	\$7,000.00	\$0.00	
		TOTAL	\$5,200.00	\$0.00	\$7,000.00	\$7,000.00	\$0.00	
Week 6 Total			\$52,108.42	\$58,036.90	\$13,869.70	\$11,062.24	\$248.00	
Week 7 (March 31)								
Group	Description	Requested	Recommended	Allocated	Spent	Remaining		
Archead Dance								
a		Costumes	\$850.00	\$850.00	\$850.00	\$850.00	\$0.00	
b		Stage Manager	\$50.00	\$50.00	\$50.00	\$50.00	\$0.00	
c		Publicity	50.00	50.00	50.00	50.00	\$0.00	
		TOTAL	\$950.00	\$950.00	\$950.00	\$950.00	\$0.00	
Archead Jigen Club								
a		Ingredients	\$150.00	\$150.00	\$150.00	\$150.00	\$0.00	
b		Electric Grids	\$30.00	\$30.00	\$30.00	\$30.00	\$0.00	
c		Publicity	50.00	50.00	50.00	50.00	\$0.00	
d		Health and Beverages	\$80.00	\$80.00	\$80.00	\$80.00	\$0.00	
e		Utensils (Cups, Plates, Forks)	\$20.00	\$20.00	\$20.00	\$20.00	\$0.00	
		TOTAL	\$330.00	\$330.00	\$330.00	\$330.00	\$0.00	
Archead Students For Liberty								
a		Desserts and Potions	\$50.00	0.00	\$0.00	\$0.00	\$0.00	
		TOTAL	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	
Asian Students Association								
a		ASA Intro Meeting Food	\$50.00	\$50.00	\$50.00	\$50.00	\$49.78	
b		ASA Intro Meeting Publicity	50.00	50.00	50.00	50.00	\$2.18	
c		ASA Performance	\$800.00	\$600.00	\$600.00	\$600.00	\$0.00	
d		Jigen Club Performance	\$100.00	\$100.00	\$100.00	\$100.00	\$0.00	
e		Jigen Dance Group	\$400.00	\$100.00	\$100.00	\$100.00	\$500.00	
f		CAFJ Decorations	\$100.00	\$50.00	\$50.00	\$50.00	\$50.00	
g		CAFJ Food	\$700.00	\$500.00	\$500.00	\$500.00	\$0.00	
h		CAFJ Activities (Mahjong Set, Game Supplies)	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	
i		ASA Decorations	\$200.00	\$50.00	\$50.00	\$50.00	\$150.00	
j		ASA Food	\$500.00	\$100.00	\$100.00	\$100.00	\$400.00	
k		ASAFJ Decorations	\$150.00	\$50.00	\$50.00	\$50.00	\$100.00	
l		ASAFJ Food	\$420.00	\$420.00	\$420.00	\$420.00	\$0.00	
m		ASA Reception	\$200.00	\$50.00	\$50.00	\$50.00	\$150.00	
n		ASAFJ Food	\$300.00	\$300.00	\$300.00	\$300.00	\$0.00	
o		Jigen Club Food	\$400.00	\$400.00	\$400.00	\$400.00	\$0.00	
p		ASA General Decorations	\$110.00	\$50.00	\$50.00	\$50.00	\$60.00	
q		General Drinks	\$50.00	\$50.00	\$50.00	\$50.00	\$0.00	
r		General Utensils	\$80.00	\$80.00	\$80.00	\$80.00	\$0.00	
s		Event Publicity	\$20.00	\$12.50	\$12.50	\$12.50	\$7.50	
		TOTAL	\$5,994.00	\$3,721.50	\$3,721.50	\$3,524.50	\$100.00	
25	(Black Alumni Weekend)							
a		Dr. Equipment	\$450.00	\$450.00	\$450.00	\$450.00	\$0.00	

200 Rule

37.66

200 Rule

B		Panel Refreshments	\$72.00	\$72.00	\$72.00	
C		Decorations	\$60.00	\$60.00	\$60.00	
		TOTAL	\$132.00	\$132.00	\$132.00	\$0.00
1	Cancer Center	Card's House of Regalia Fee	\$200.00	\$0.00	\$0.00	
		TOTAL	\$200.00	\$0.00	\$0.00	\$0.00
2	Recreating Club	DMT	\$75.00	\$75.00	\$75.00	
		TOTAL	\$75.00	\$75.00	\$75.00	\$0.00
3	Elshornet	Platform, Sound System Combo	\$1,000.00	\$0.00	\$0.00	
		Decorations	\$500.00	\$500.00	\$500.00	
		TOTAL	\$1,500.00	\$500.00	\$500.00	\$0.00
4	Braska Neomarth	Keyboard	\$300.00	\$300.00	\$0.00	
		Piano Bench	\$30.00	\$30.00	\$0.00	
		Keyboard Stand	\$24.00	\$24.00	\$0.00	
		TOTAL	\$654.00	\$654.00	\$0.00	\$0.00
5	La Casa, Dining and Bathroom, NYC	La Perfecta Band Fee	\$1,300.00	\$500.00	\$500.00	
		Publicity	\$9.00	\$9.00	\$9.00	
		TOTAL	\$1,309.00	\$509.00	\$509.00	\$0.00
6	La Casa	Registration Fees and Processing Fees (Donation Conference)	\$476.00	\$476.00	\$476.00	\$490.00
		Honorarium	\$1,000.00	\$500.00	\$500.00	\$500.00
		Travel for Speaker	\$100.00	\$100.00	\$100.00	\$100.00
		Publicity	\$9.00	\$9.00	\$9.00	\$9.00
		TOTAL	\$1,685.00	\$1,085.00	\$1,085.00	\$699.00
7	REDACTS	Braska Catering	\$1,000.00	\$500.00	\$500.00	
		Honorarium for Global Poverty Project	\$900.00	\$500.00	\$500.00	
		Publicity	\$30.00	\$9.00	\$9.00	
		Facilities Walk Order Funding	\$200.00	\$200.00	\$200.00	
		TOTAL	\$2,430.00	\$1,209.00	\$1,209.00	\$0.00
8	UP	Honorarium	\$500.00	\$500.00	\$500.00	
		Advertising	\$9.00	\$9.00	\$9.00	
		TOTAL	\$509.00	\$509.00	\$509.00	\$0.00
9	INAR	Decorations	\$500.00	\$500.00	\$500.00	
		Advertising	\$40.00	\$40.00	\$40.00	
		Speaker Flight	\$400.00	\$700.00	\$700.00	
		TOTAL	\$940.00	\$1,240.00	\$1,240.00	\$0.00
10	UMC Club	Conference Registration Fee	\$314.00	\$314.00	\$314.00	
		Publicity	\$9.00	\$9.00	\$9.00	
		TOTAL	\$323.00	\$323.00	\$323.00	\$0.00
11	AACC	Carroll Trip #1/2	\$845.00	\$845.00	\$845.00	
		Carroll Trip #2/2	\$845.00	\$845.00	\$845.00	
		TOTAL	\$1,690.00	\$1,690.00	\$1,690.00	\$0.00
12	AFNY	Additional Honorarium	\$500.00	\$500.00	\$500.00	
		TOTAL	\$500.00	\$500.00	\$500.00	\$0.00
13	Men's Ultimate	USA Ultimate Dues	\$860.00	\$860.00	\$860.00	
		TOTAL	\$860.00	\$860.00	\$860.00	\$0.00
Week 7 Total			\$14,076.00	\$12,974.00	\$12,974.00	\$4,990.00

Week 8 (March 23)	Dept	Description	Requested	Recommended	Allocated	Spent	Remaining
A	ACDHS	Reimbursements for EMF Course (26 People)	\$7,320.00	\$7,320.00	\$7,320.00	\$5,910.00	
		TOTAL	\$7,320.00	\$7,320.00	\$7,320.00	\$5,910.00	\$0.00
A	Anderson Christian Fellowship	Air Recording Tech Person and Equipment	\$300.00	Refund	\$300.00		
B		Refreshments	\$250.00	\$250.00	\$250.00	\$250.00	
C		Photography Services & Equipment	\$60.00	\$0.00	\$0.00		
D		Publicity	\$50.00	\$9.00	\$9.00		
E		Programs	\$150.00	\$0.00	\$0.00		
F		Pre-Event Speaker Meals	\$69.00	\$60.00	\$60.00		
G		Follow-Up Event Publicity	\$9.00	\$0.00	\$0.00		
H		Breakfast Reception	\$400.00	\$400.00	\$400.00		
I		Speaker Lodging	\$156.17	\$156.17	\$156.17		
J		Speaker Meals	\$200.00	\$200.00	\$200.00		
K		Speaker Transportation	\$446.83	\$446.83	\$446.83		
		TOTAL	\$2,448.18	\$1,811.18	\$1,811.18	\$0.00	\$0.00
A	Armed Club	Hotel Rooms, 6 Rooms, 2 Nights	\$1,000.00	\$1,500.00	\$1,500.00		
		Registration Fee	\$950.00	\$950.00	\$950.00	\$950.00	
		TOTAL	\$1,950.00	\$2,450.00	\$2,450.00	\$950.00	\$0.00
A	Charles Drew	50 Fee	\$200.00	\$200.00	\$200.00		
B		Publicity	\$9.00	\$9.00	\$9.00		
		TOTAL	\$209.00	\$209.00	\$209.00	\$0.00	\$0.00
A	China Awareness Organization	Registration Fee	\$1,050.00	ONS	ONS		
B		Lodging at Marriott Hotel	\$1,800.00	ONS	ONS		
		TOTAL	\$2,850.00	\$0.00	\$0.00	\$0.00	\$0.00
A	China Crew	8 Smoked Salmon Platters	\$480.00	\$0.00	\$0.00		
B		7 Tins of Hot Coffee Boxes	\$60.00	\$0.00	\$0.00		
C		Paper Goods/Catering Expenses	\$50.00	\$0.00	\$0.00		
D		Orange Juice	\$20.00	\$0.00	\$0.00		
E		Advertising	\$9.00	\$9.00	\$9.00		
		TOTAL	\$639.00	\$9.00	\$9.00	\$0.00	\$0.00
A	La Casa	Hotel Fees	\$800.00	\$600.00	\$600.00	\$600.00	
		TOTAL	\$800.00	\$600.00	\$600.00	\$600.00	\$0.00
A	Meal Art Documents	Notes Donuts and Drinks	\$80.00	\$80.00	\$80.00		
B		Honorarium for Arcadia Group	\$100.00	\$100.00	\$100.00		
		Publicity	\$9.00	\$9.00	\$9.00		
		TOTAL	\$189.00	\$189.00	\$189.00	\$0.00	\$0.00
A	ORU	Food for Reception	\$200.00	\$200.00	\$200.00		
B		Publicity	\$60.00	\$9.00	\$9.00		
		TOTAL	\$420.00	\$209.00	\$209.00	\$0.00	\$0.00
A	Reverend Institute	Hotels	\$150.00	\$150.00	\$150.00		
B		Publicity for Participatory Budget Event	\$9.00	\$9.00	\$9.00		
		TOTAL	\$159.00	\$159.00	\$159.00	\$0.00	\$0.00
A	THINK	Speaker Honorarium	\$500.00	\$500.00	\$500.00	\$500.00	
B		Food	\$750.00	\$250.00	\$250.00	\$250.00	
C		Speaker Hotel	\$140.00	\$140.00	\$140.00	\$140.00	
		TOTAL	\$1,390.00	\$890.00	\$890.00	\$890.00	\$0.00
A	Women's Ultimate	USA Ultimate Dues	\$170.00	\$170.00	\$170.00	\$170.00	
		TOTAL	\$170.00	\$170.00	\$170.00	\$170.00	\$0.00
A	MetalBusiness and Meditation	Food for Retreat	\$0.00	\$0.00	\$0.00		
		TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	Students for Liberty	Video Marketing/Food	\$50.00	\$0.00	\$0.00		
B		Publicity	\$9.00	\$9.00	\$9.00		
		TOTAL	\$59.00	\$9.00	\$9.00	\$0.00	\$0.00
Week 8 Total			\$44,824.00	\$42,464.00	\$42,464.00	\$4,510.00	\$0.00

5910

200 Rule

200 Rule

200 Rule

Group	Description	Requested	Recommended	Allocated	Spent	Remaining	
AACA	Crew Dash	\$1,000.00	\$1,000.00	\$1,000.00			
	TOTAL	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	
Archives/Alumni Club	Food from Angels	\$1,000.00	ONS	ONS			
	Organic Materials	\$100.00	ONS	ONS			
TOTAL	\$1,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Andrew Wise	Poster Campaign (30 Prints)	\$22.50	\$22.50	\$22.50			
	Poster Campaign (Publicity)	\$9.00	\$9.00	\$9.00			
	Poster Campaign (10 Smaller Prints)	\$32.25	\$32.25	\$32.25			
	Smaller Posters	\$300.00	\$300.00	\$300.00			
	Refreshments, Cheese Platter	\$40.00	Tabud	\$40.00			
	Refreshments, Single Puffer	\$40.00	Tabud	\$40.00			
	Refreshments, Cookies	\$20.00	Tabud	\$20.00			
	Refreshments, Lemonade	\$36.00	Tabud	\$36.00			
	Refreshment Fast Laps	\$20.00	\$0.00	\$0.00			
	Informational Handouts	\$50.00	\$50.00	\$50.00			
TOTAL	\$730.25	\$730.25	\$730.25	\$0.00	\$0.00		
ASA	Night Market After Party DJ	\$150.00	\$150.00	\$150.00	\$150.00		
	After Party Police Officer	\$120.00	\$120.00	\$120.00	\$120.00		
	After Party Publicity	\$10.00	\$12.00	\$12.00	\$12.00		
	TOTAL	\$280.00	\$282.00	\$282.00	\$274.00	\$0.00	
AUSA	Sube Cuff	\$22.40	\$22.40	\$22.40	\$22.40		
	TOTAL	\$22.40	\$22.40	\$22.40	\$22.40	\$0.00	
AUSA	Party DJ Fee	\$300.00	\$300.00	\$300.00			
	Party Publicity	\$12.00	\$12.00	\$12.00			
	Security Fee for Free College Party	\$140.00	\$140.00	\$140.00			
	TOTAL	\$452.00	\$452.00	\$452.00	\$0.00	\$0.00	
200 Rule	Night Market Spices of Asia Ingredients and Recipes	\$200.00	\$0.00	\$0.00			
	Mixed Event Dessert Platters from Valentine	\$100.00	\$100.00	\$100.00	\$63.44		
	TOTAL	\$300.00	\$100.00	\$100.00	\$63.44	\$0.00	
	Physician Education Initiative	Table Tents	\$9.00	\$9.00	\$9.00		
TOTAL	\$9.00	\$9.00	\$9.00	\$0.00	\$0.00		
Pride Alliance	Monogram	\$600.00	\$0.00	\$0.00			
	T-shirts	\$1,000.00	\$0.00	\$0.00			
TOTAL	\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00		
Pride and Color	Hotel Room, 2 Nights	\$200.00	\$200.00	\$200.00			
	TOTAL	\$200.00	\$200.00	\$200.00	\$0.00	\$0.00	
30 Senior Ball Committee	Alto White Tent	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00		
	22 Ward Pavers	\$960.00	\$960.00	\$960.00	\$960.00		
	20 3' Round Tables	\$80.00	\$80.00	\$80.00	\$80.00		
	4 8' Round Tables	\$40.00	\$40.00	\$40.00	\$40.00		
	4 12' Table Cloths	\$140.00	\$140.00	\$140.00	\$140.00		
	18-102 Open/cover	\$960.00	\$960.00	\$960.00	\$960.00		
	Plastic Flooring	\$515.00	\$515.00	\$515.00	\$515.00		
	400' String Lights	\$200.00	\$200.00	\$200.00	\$200.00		
	Building Permit	\$25.00	\$25.00	\$25.00	\$25.00		
	TOTAL	\$5,970.00	\$5,970.00	\$5,970.00	\$5,970.00	\$0.00	
13 Stefan Bowling	Conference Registration Fee	\$980.00	\$980.00	\$980.00	\$653.00		
	Hotel (2 Rooms)	\$300.00	\$300.00	\$300.00	\$288.25		
	TOTAL	\$1,280.00	\$1,280.00	\$1,280.00	\$941.25	\$0.00	
13 SUV	Special Collaps	\$200.00	\$200.00	\$200.00			
	Additional Food	\$500.00	\$500.00	\$500.00	\$300.00		
	TOTAL	\$700.00	\$700.00	\$700.00	\$300.00	\$0.00	
13 Outside Team	Judge Honorary	\$1,000.00	\$1,000.00	\$1,000.00			
	TOTAL	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	
14 Peer Advocates	Additional Monogram	\$1,600.00	\$1,600.00	\$1,600.00	\$1,600.00		
	TOTAL	\$1,600.00	\$1,600.00	\$1,600.00	\$1,600.00	\$0.00	
15 La Casa	Additional Hotel Room (2 Nights)	\$300.00	\$300.00	\$300.00	\$300.00		
	TOTAL	\$300.00	\$300.00	\$300.00	\$300.00	\$0.00	
16 Social Council	Senior Banquet	\$4,000.00	\$4,000.00	\$4,000.00			
	TOTAL	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00	\$0.00	
Week 6 Total		\$15,557.45	\$16,430.35	\$14,916.15	\$4,972.90	\$0.00	
Week 07 (April 01)							
A&C	Publicity	\$30.00	Withdrawn				
	TOTAL	\$30.00	\$30.00	\$30.00	\$30.00	\$0.00	
Archard Community Garden	Shovel	\$40.00	\$40.00	\$40.00			
	Green Meeting/Coop	\$60.00	\$60.00	\$60.00			
	Leads	\$100.00	\$100.00	\$100.00			
	PVC Piping	\$30.00	\$30.00	\$30.00			
TOTAL	\$230.00	\$230.00	\$230.00	\$0.00	\$0.00		
ASA	Night Market After Party Lighting	\$300.00	\$0.00	\$0.00			
	TOTAL	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	
ASU	50 (April 01)	\$350.00	\$350.00	\$350.00	\$350.00		
	Advertising (April 01)	\$9.00	\$9.00	\$9.00	\$9.00		
	Commons Week (April 01)	\$122.00	\$122.00	\$122.00	\$122.00		
	CU (April 23)	\$350.00	\$350.00	\$350.00	\$350.00		
	Commons Public (April 23)	\$132.00	\$132.00	\$132.00	\$132.00		
	Advertising (April 01)	\$9.00	\$9.00	\$9.00	\$9.00		
	Monogram for Souvenir	\$750.00	\$750.00	\$750.00	\$750.00		
	Beer Drummers	\$1,200.00	\$900.00	\$900.00	\$900.00		
	Newsletters	\$1,500.00	\$750.00	\$750.00	\$750.00		
	TOTAL	\$5,262.00	\$5,262.00	\$5,262.00	\$5,262.00	\$0.00	
200 Rule	Advertising	\$20.00	\$9.00	\$9.00			
	Ball	\$30.00	\$0.00	\$0.00			
	Blank Martin Monogram	\$700.00	\$700.00	\$700.00	\$500.00		
	Advertising	\$9.00	\$9.00	\$9.00			
	Food for Meeting Williams and Seton Hall	\$150.00	\$98.00	\$98.00	\$98.00		
	Mixed Appetizers	\$70.00	\$70.00	\$70.00	\$70.00		
	TOTAL	\$1,149.00	\$1,666.00	\$1,666.00	\$1,200.00	\$0.00	
	Charles Dowd Health Professionals Society	Super Jones Cookies and Milk (Intro Meeting)	\$31.00	\$50.00	\$50.00	\$50.00	
		Publicity	\$9.00	\$9.00	\$9.00	\$9.00	
	TOTAL	\$40.00	\$59.00	\$59.00	\$59.00	\$0.00	
Freshman HC	Bus's B&C	\$1,300.00	Withdrawn				
	Advertising	\$30.00	\$9.00	\$9.00	\$9.00		
	Booths	\$100.00	\$0.00	\$0.00	\$0.00		
	T-shirts and Decorating Supplies	\$80.00	\$0.00	\$0.00	\$0.00		
	Games and Events	\$50.00	\$0.00	\$0.00	\$0.00		
	Gift Baskets	\$500.00	\$0.00	\$0.00	\$0.00		
	Gift Delivery	\$50.00	\$0.00	\$0.00	\$0.00		
	TOTAL	\$1,830.00	\$9.00	\$9.00	\$9.00	\$0.00	
Goosep Choir	Decorations	\$30.00	\$30.00	\$30.00			
	Stage, Table, Chairs from Facilities	\$60.00	\$60.00	\$60.00			

		Rubber Dry Cleaning	\$187.00	\$187.00	\$187.00		
		TOTAL	\$477.00	\$477.00	\$477.00	\$0.00	\$0.00
		Green Ashland Project					
a		Production	\$900.00	\$900.00	\$900.00		
b		Registration Fees	\$40.00	\$40.00	\$40.00		
c		Publicity	\$1,352.00	\$975.00	\$975.00	\$377.00	\$0.00
		TOTAL	\$2,292.00	\$1,915.00	\$1,915.00	\$377.00	\$0.00
		Mixed Art Displays					
a		Mixed Donuts and Drinks	\$80.00	Withdrawn			
b		Monterium	\$200.00	\$0.00	\$0.00		
c		Publicity	\$9.00	\$9.00	\$9.00		
		TOTAL	\$289.00	\$9.00	\$9.00	\$0.00	\$0.00
		10 Mizuna and Mydrium					
a		Speaker	\$500.00	\$500.00	\$500.00		
b		Food	\$150.00	\$150.00	\$150.00		
c		Publicity	\$9.00	\$9.00	\$9.00		
		TOTAL	\$659.00	\$659.00	\$659.00	\$0.00	\$0.00
		11 La Caixa					
a		Hotel for 2 Nights, 1 People	\$311.00	Withdrawn			
b		Registration Fees for 3	\$99.22	Withdrawn			
c		Parking Fee for AAS Van	\$90.00	\$0.00	\$0.00		
		TOTAL	\$499.22	\$0.00	\$0.00	\$0.00	\$0.00
		12 Trine					
a		Monterium	\$100.00	\$100.00	\$100.00		
b		Money for Donuts	\$50.00	\$50.00	\$50.00		
c		Candy for Taking in Waste	\$20.00	\$0.00	\$0.00		
		TOTAL	\$170.00	\$150.00	\$150.00	\$0.00	\$0.00
		13 Identification					
a		Audio Day Performance	\$1,000.00	\$600.00	\$600.00		
b		Combs Weight Performance	\$300.00	\$300.00	\$300.00		
c		Combs Weight Ticket	\$500.00	\$500.00	\$500.00	\$500.00	
d		Publicity	\$9.00	\$9.00	\$9.00		
		TOTAL	\$1,809.00	\$1,409.00	\$1,409.00	\$500.00	\$0.00
		14 MEDULF					
a		Registration Fees	\$160.00	\$160.00	\$160.00		
		TOTAL	\$160.00	\$160.00	\$160.00	\$0.00	\$0.00
		15 Agnes					
a		Prizes	\$400.00	\$400.00	\$400.00		
b		Printing Materials	\$100.00	\$100.00	\$100.00		
c		Food for the Opening	\$100.00	\$100.00	\$100.00		
d		Publicity	\$9.00	\$9.00	\$9.00		
		TOTAL	\$609.00	\$609.00	\$609.00	\$0.00	\$0.00
		16 ACCC					
a		Catering Guidelines	\$20.00	\$20.00	\$20.00	\$14.50	
b		Books	\$68.00	\$100.00	\$100.00	\$32.00	
c		Best Footprints	\$20.00	\$100.00	\$100.00	\$44.30	
d		Other Funds	\$9.00	\$9.00	\$9.00		
		TOTAL	\$117.00	\$229.00	\$229.00	\$90.80	\$0.00
		17 APV					
a		Publicity	\$9.00	\$9.00	\$9.00		
		TOTAL	\$9.00	\$9.00	\$9.00	\$0.00	\$0.00
		18 AAS					
a		Additional Student Payment	\$1,000.00	\$1,000.00	\$1,000.00		
		TOTAL	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00
		19 Mizuna and Meditation					
a		Registration	\$675.00	\$675.00	\$675.00		
b		Hotel (2 Rooms)	\$300.00	\$300.00	\$300.00	\$262.14	\$37.86
		TOTAL	\$975.00	\$975.00	\$975.00	\$262.14	\$37.86
		Week 10 Total	\$4,198.78	\$3,199.00	\$3,476.78	\$2,714.34	\$17.86
		Week 11 (April 12)					
		Anchor Student					
a		Orientation Issue	\$1,000.00	\$1,000.00	\$1,000.00		
b		Money for Math Programmer	\$600.00	\$600.00	\$600.00		
		TOTAL	\$1,600.00	\$1,600.00	\$1,600.00	\$0.00	\$0.00
		ASA & La Caixa					
a		Dinner	\$100.00	\$250.00	\$250.00		
b		Publicity	\$9.00	\$9.00	\$9.00		
		TOTAL	\$109.00	\$259.00	\$259.00	\$0.00	\$0.00
		Change for Change					
a		Two Advertising Bursts	\$18.00	\$18.00	\$18.00		
		TOTAL	\$18.00	\$18.00	\$18.00	\$0.00	\$0.00
		Consulting Club					
a		Video Tutorial	\$298.00	\$298.00	\$298.00	\$298.00	
b		Publicity	\$9.00	\$9.00	\$9.00		
		TOTAL	\$307.00	\$307.00	\$307.00	\$298.00	\$0.00
		Fun Polze					
a		Room Hire	\$300.00	\$300.00	\$300.00		
b		100 Ft. Slip and Slide (2)	\$150.00	\$150.00	\$150.00		
c		Door	\$60.00	\$60.00	\$100.00		
d		Swap	\$20.00	\$20.00	\$20.00		
e		Publicity for 4/22 Baseball Game	\$3.00	\$3.00	\$3.00		
f		Publicity for 4/23 Lacrosse Game	\$3.00	\$3.00	\$3.00		
g		Publicity for 4/29 Softball Game	\$3.00	\$3.00	\$3.00		
h		Publicity for Lifetime Match	\$3.00	\$3.00	\$3.00		
i		Publicity for Track Meet	\$3.00	\$3.00	\$3.00		
j		Postage for Track Meet	\$75.00	\$75.00	\$75.00		
k		Shipping	\$100.00	\$100.00	\$100.00		
		TOTAL	\$820.00	\$820.00	\$820.00	\$0.00	\$0.00
		HOVA					
a		Food	\$100.00	\$100.00	\$100.00		
b		Publicity	\$9.00	\$9.00	\$9.00		
		TOTAL	\$109.00	\$109.00	\$109.00	\$0.00	\$0.00
		200 Rule					
a		Food	\$100.00	\$100.00	\$100.00		
b		Publicity	\$9.00	\$9.00	\$9.00		
		TOTAL	\$109.00	\$109.00	\$109.00	\$0.00	\$0.00
		200 Rule 200.0					
a		Food	\$100.00	\$100.00	\$100.00		
b		Publicity	\$9.00	\$9.00	\$9.00		
		TOTAL	\$109.00	\$109.00	\$109.00	\$0.00	\$0.00
		200 Rule 200.0					
a		Food	\$100.00	\$100.00	\$100.00		
b		Publicity	\$9.00	\$9.00	\$9.00		
		TOTAL	\$109.00	\$109.00	\$109.00	\$0.00	\$0.00
		200 Rule 200.0					
a		Food	\$100.00	\$100.00	\$100.00		
b		Publicity	\$9.00	\$9.00	\$9.00		
		TOTAL	\$109.00	\$109.00	\$109.00	\$0.00	\$0.00
		200 Rule 200.0					
a		Food	\$100.00	\$100.00	\$100.00		
b		Publicity	\$9.00	\$9.00	\$9.00		
		TOTAL	\$109.00	\$109.00	\$109.00	\$0.00	\$0.00
		200 Rule 200.0					
a		Food	\$100.00	\$100.00	\$100.00		
b		Publicity	\$9.00	\$9.00	\$9.00		
		TOTAL	\$109.00	\$109.00	\$109.00	\$0.00	\$0.00
		200 Rule 200.0					
a		Food	\$100.00	\$100.00	\$100.00		
b		Publicity	\$9.00	\$9.00	\$9.00		
		TOTAL	\$109.00	\$109.00	\$109.00	\$0.00	\$0.00
		200 Rule 200.0					
a		Food	\$100.00	\$100.00	\$100.00		
b		Publicity	\$9.00	\$9.00	\$9.00		
		TOTAL	\$109.00	\$109.00	\$109.00	\$0.00	\$0.00
		200 Rule 200.0					
a		Food	\$100.00	\$100.00	\$100.00		
b		Publicity	\$9.00	\$9.00	\$9.00		
		TOTAL	\$109.00	\$109.00	\$109.00	\$0.00	\$0.00
		200 Rule 200.0					
a		Food	\$100.00	\$100.00	\$100.00		
b		Publicity	\$9.00	\$9.00	\$9.00		
		TOTAL	\$109.00	\$109.00	\$109.00	\$0.00	\$0.00
		200 Rule 200.0					
a		Food	\$100.00	\$100.00	\$100.00		
b		Publicity	\$9.00	\$9.00	\$9.00		
		TOTAL	\$109.00	\$109.00	\$109.00	\$0.00	\$0.00
		200 Rule 200.0					
a		Food	\$100.00	\$100.00	\$100.00		
b		Publicity	\$9.00	\$9.00	\$9.00		
		TOTAL	\$109.00	\$109.00	\$109.00	\$0.00	\$0.00
		200 Rule 200.0					
a		Food	\$100.00	\$100.00	\$100.00		
b		Publicity	\$9.00	\$9.00	\$9.00		
		TOTAL	\$109.00	\$109.00	\$109.00	\$0.00	\$0.00
		200 Rule 200.0					
a		Food	\$100.00	\$100.00	\$100.00		
b		Publicity	\$9.00	\$9.00	\$9.00		
		TOTAL	\$109.00	\$109.00	\$109.00	\$0.00	\$0.00
		200 Rule 200.0					
a		Food	\$100.00	\$100.00	\$100.00		
b		Publicity	\$9.00	\$9.00	\$9.00		
		TOTAL	\$109.00	\$109.00	\$109.00	\$0.00	\$0.00
		200 Rule 200.0					
a		Food	\$100.00	\$100.00	\$100.00		
b		Publicity	\$9.00	\$9.00	\$9.00		
		TOTAL	\$109.00	\$109.00	\$109.00	\$0.00	\$0.00
		200 Rule 200.0					
a		Food	\$100.00	\$100.00	\$100.00		
b		Publicity	\$9.00	\$9.00	\$9.00		
		TOTAL	\$109.00	\$109.00	\$109.00	\$0.00	\$0.00
		200 Rule 200.0					
a		Food	\$100.00	\$100.00	\$100.00		
b		Publicity	\$9.00	\$9.00	\$9.00		
		TOTAL	\$109.00	\$109.00	\$109.00	\$0.00	\$0.00
		200 Rule 200.0					
a		Food	\$100.00	\$100.00	\$100.00		
b		Publicity	\$9.00	\$9.00	\$9.00		
		TOTAL	\$109.00	\$109.00	\$109.00	\$0.00	\$0.00
		200 Rule 200.0					
a		Food	\$100.00	\$100.00	\$100.00		
b		Publicity	\$9.00	\$9.00	\$9.00		
		TOTAL	\$109.00	\$109.00	\$109.00	\$0.00	\$0.00
		200 Rule 200.0					
a		Food	\$100.00	\$100.0			

	ABC					
a		Registration Fee	580.00	580.00	580.00	
		TOTAL	580.00	580.00	580.00	580.00
	AAAAD					
a		Karate Certification Fees (10 People)	57.00	57.00	57.00	
		TOTAL	57.00	57.00	57.00	57.00
	ACA					
a		Honorarium	\$1,000.00	Rebate	\$1,000.00	
b		Food/Refreshments	5100.00	5100.00	5100.00	
c		General Association	2000.00	2000.00	2000.00	
d		Publicity (2)	518.00	518.00	518.00	
		TOTAL	\$8,518.00	\$8,518.00	\$8,518.00	8518.00
	Model United Nations					
a		First Meeting Food	500.00	500.00	500.00	
b		Publicity	50.00	50.00	50.00	
		TOTAL	550.00	550.00	550.00	550.00
	Profr Alliance					
a		Hotel Room	6150.00	6150.00	6150.00	
		TOTAL	6150.00	6150.00	6150.00	6150.00
	Quick Brown Fox					
a		Printing and Binding	5000.00	5000.00	5000.00	
b		Release Party Food	500.00	500.00	500.00	
c		Release Decorations	500.00	500.00	500.00	
d		Publicity	50.00	50.00	50.00	
		TOTAL	6500.00	6500.00	6500.00	6500.00
	SCC					
a		Bicycle Repair	5175.00	5175.00	5175.00	
		TOTAL	5175.00	5175.00	5175.00	5175.00
	SAAD - Gibraltar Senate Project					
a		Party Set-Up, Removal	\$1,200.00	\$1,200.00		
b		Tent	2500.00	2500.00	Table	
c		Beer Wall Panels	5000.00	5000.00	Table	
d		Publicity	50.00	50.00	Table	
e		Building Permit	525.00	525.00	Table	
f		Dr	1000.00	1000.00	Table	
g		Security	1500.00	1500.00	Table	
h		Tray	225.00	225.00	Table	
		TOTAL	\$13,625.00	\$13,625.00	90.00	90.00
	SB - Rebecca Hollender '11					
a		Apron	516.00	516.00	516.00	
b		Apron	515.00	515.00	515.00	
c		Beach Balls	220.00	220.00	220.00	
d		Chin Strap	516.00	516.00	516.00	
e		White Paper Roll	515.00	515.00	515.00	
f		Fabric Paint	5100.00	5100.00	5100.00	
g		Fiber Brushes	510.00	510.00	510.00	
h		Markers	525.00	525.00	525.00	
i		Scissors	525.00	525.00	525.00	
j		Staple	520.00	520.00	520.00	
k		Stapler	50.00	50.00	50.00	
l		Staple Remover	50.00	50.00	50.00	
m		Zip Pins	50.00	50.00	50.00	
n		Cups	50.00	50.00	50.00	
o		Van-Dee Material	5150.00	5150.00	5150.00	
		TOTAL	6446.00	6446.00	6446.00	6446.00
	ST - Emma					
a		Additional Printing Costs	5290.00	5290.00	5290.00	
		TOTAL	5290.00	5290.00	5290.00	5290.00
	TA - ASJ Enterprise Project					
a		Additional Food	5200.00	5200.00	5200.00	
		TOTAL	5200.00	5200.00	5200.00	5200.00
	Week 12 Total		\$11,870.00	\$11,870.00	\$11,870.00	\$11,870.00

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