

Fall 2014 Discretionary Funds

Line Item	Group	Description	Requested	Recommended	Allocated	Spent	Remaining
Week 1 - Senate Meeting 9/1							
1	Red Cross						
	a	Intro Meeting Food	\$50.00	\$50.00	\$50.00	\$45.53	
	b	Intro Meeting Publicity	\$15.00	\$15.00	\$15.00		
2	Amherst Mixed Martial Arts Organization						
	a	Intro Meeting Food	\$50.00	\$50.00	\$50.00	\$48.98	
	b	Intro Meeting Publicity	\$15.00	\$15.00	\$15.00		
3	First Generation Association						
	a	Intro Meeting Food	\$50.00	\$50.00	\$50.00		
	b	Intro Meeting Publicity	\$15.00	\$15.00	\$15.00		
4	Amherst Democrats						
	a	Intro Meeting Food	\$50.00	\$50.00	\$50.00		
	b	Intro Meeting Publicity	\$15.00	\$15.00	\$15.00		
5	Amherst Women's Club Soccer						
	a	Intro Meeting Food	\$50.00	\$50.00	\$50.00	\$50.00	
	b	Intro Meeting Publicity	\$15.00	\$15.00	\$15.00	\$15.00	
Total			\$325.00	\$325.00	\$325.00	\$159.51	\$0.00

Line Item	Group	Description	Requested	Recommended	Allocated	Spent	Remaining
Week 2 - Senate Meeting 9/8							
1	ACEMS						
a		Reimbursements for Fall 2014	\$6,853.50	\$6,853.50	\$6,853.50	\$6,798.11	
2	Model UN						
a		Registration for Harvard Model UN	\$250.00	\$250.00	\$250.00	\$80.00	
3	Middle Eastern Society						
a		Intro Meeting Food	\$50.00	\$50.00	\$50.00		
b		Intro Meeting Publicity	\$15.00	\$15.00	\$15.00		
4	Amherst College Electronics Club						
a		LED Cube parts and Solering iron	\$168.00	no show			
b		Shipping	\$40.00	no show			
5	Native American Students Organization						
a		Food for introductory meeting	\$50.00	no show			
b		Publicity	\$15.00	no show			
6	Culinary Club (Baking Bad)						
a		Food - Ramen Burger	\$250.00	\$250.00	\$250.00	\$250.00	
b		Materials	\$75.00	\$75.00	\$75.00	\$69.31	
c		Publicity	\$15.00	\$15.00	\$15.00	\$10.35	
7	Amherst College Alphorn Club						
a		Alphorn parts	\$50.00	\$50.00	\$50.00		
b		Mouthpieces	\$70.00	\$70.00	\$70.00		
8	Hip-Hop Club						
a		Party Pizzas	\$50.00	\$50.00	\$50.00	\$47.21	
b		Co-Sponsor Dream Junkies Concert with Christian Fellowship	\$500.00	\$500.00	\$500.00		
9	Amherst Dance						
a		Costumes	\$1,700.00	no show			
10	Yoga Club						
a		Kirtan (artiste coming in to play music) Honorarium	\$210.00	\$210.00	\$210.00		
b		Speakers	\$50.00	\$50.00	\$50.00		
c		Publicity (x3)	\$45.00	\$45.00	\$45.00		
11	Computer Science Club						
a		Food	\$50.00	no show			
b		Publicity	\$10.00	no show			
12	GlobeMed						
a		Paint	\$550.00	no show			
b		Spray Paint	\$10.00	no show			
c		Cups	\$20.00	no show			
d		Sheets	\$25.00	no show			
e		Lights and Sound	\$250.00	no show			
f		Poster Board	\$20.00	no show			
g		Publicity	\$25.00	no show			
13	Rhythm & Shoes						
a		Payment for accompanist (\$9.00/hour)	\$380.00	\$0.00	\$0.00		
b		Sheet music	\$100.00	\$100.00	\$100.00		
c		Costumes	\$100	\$100	\$100		
d		Portable mic system	\$150	\$0.00	\$0.00		
e		Publicity	\$15	\$15	\$15		
14	Cricket Club						
a		Cricket Half-Pitch Matting 12m x 2m	\$1,337.00	\$1,337.00	\$1,337.00		
b		11 Hand Warmers	\$98.89	\$98.89	\$98.89	\$98.89	
c		2 pairs Batting Pads	\$69.98	\$69.98	\$69.98	\$69.98	
d		8x100 feet Nylon Boundary Rope	\$63.92	\$63.92	\$63.92	\$63.92	
e		11 Men's Cups	\$164.89	\$164.89	\$164.89	\$87.89	
f		5 Cricket Balls	\$83.25	\$83.25	\$83.25	\$83.25	
g		2 pairs Batting Gloves	\$39.98	\$39.98	\$39.98	\$39.98	
h		1 pair Wicket Keeping Pads	\$29.99	\$29.99	\$29.99	\$29.99	
i		2 Cricket Bats (1 large, 1 small)	\$146.00	\$146.00	\$146.00	\$146.00	
j		1 pair Wicket Keeping Gloves	\$45.00	\$45.00	\$45.00	\$45.00	
k		Cricket Helmet (x3)	\$135.00	\$135.00	\$135.00	\$135.00	
l		Stumps x2	\$160.00	\$160.00	\$160.00	\$0.00	
m		Gloves (x11)	\$29.00	\$29.00	\$29.00	\$29.00	
15	Custom Games Club						
a		Pokemon/Digimon Game Board	\$75.00	\$75.00	\$75.00		
b		Card sleeves	\$150.00	\$150.00	\$150.00		
c		Printing	\$130.00	\$130.00	\$130.00		
d		Advertising (2x)	\$30.00	\$30.00	\$30.00		
e		Risk Board	\$75.00	\$75.00	\$75.00		
f		Table and Chairs Renting (2 events)	\$100.00	\$100.00	\$100.00		
17	Women's Club Soccer						
a		league registration	\$100.00	\$100.00	\$100.00	\$100.00	
b		referees	\$400.00	\$400.00	\$400.00		

\$6,798.11

\$3.40 \$6.52
 \$0.00 \$77.00
 \$0.00
 \$14.40
 \$7.88
 \$0.00
 \$1,065.90 \$1,447.65 \$438.54
 \$828.90
 \$1,009.11 \$1,287.78 \$221.88

emergency

c		goalie gloves	\$100.00	\$100.00	\$100.00	
d		2 equipment bags	\$100.00	\$100.00	\$100.00	\$121.51
e		Soccer Balls	\$360.00	\$360.00	\$360.00	
f		Soccer Ball pump	\$30.00	\$30.00	\$30.00	\$30.00
g		Transportation	\$500.00	\$0.00	\$0.00	
h		Goalie Jersey	\$100.00	\$100.00	\$100.00	
i		Home Jerseys (30 Jerseys)	\$4,300.00	\$4,300.00	\$4,300.00	
j		Vest	\$90.00	\$90.00	\$90.00	
18	WAMH					
a		8F: Pioneer DJM-900 Nexus Mixer (Price Increase)	\$300.00	\$300.00	\$300.00	
b		2-Year Insurance Plan	\$115.00	\$0.00	\$0.00	
c		Honorarium for Heems (of Das Racist) Oct 24th	\$4,500.00	\$0.00	\$0.00	
d		Honorarium Open Mike Eagle	\$1,000.00	\$500.00	\$500.00	
e		Sound	\$500.00	\$500.00	\$500.00	
f		Student Security	\$150.00	\$150.00	\$150.00	
g		Lodging for Heems	\$150.00	\$150.00	\$150.00	
h		Lodging for Open Mike Eagle	\$150.00	\$150.00	\$150.00	
		Publicity	\$15.00	\$15.00	\$15.00	
		Saint Pepsi (Opener for Giraffage) Honorarium	\$2,500.00	\$0.00	\$0.00	
19	Men's Club Soccer					
a		ACEMS	\$700.00	\$700.00	\$700.00	
b		Outdoor league registration (2 teams)	\$300.00	\$300.00	\$300.00	
c		Balls	\$700.00	\$700.00	\$700.00	
d		Indoor league registration (3 teams)	\$2,550.00	\$2,550.00	\$2,550.00	
e		Shipping fee for jerseys	\$700.00	\$700.00	\$700.00	
f		Referees	\$680.00	\$680.00	\$680.00	
g		Hotel (20 players, 1 night)	\$750.00	\$750.00	\$750.00	
h		Transportation (4 cars)	\$0.00	\$0.00	\$0.00	
i		Food (20 players, 2 days)	\$0.00	\$0.00	\$0.00	
j		Training bibs	\$180.00	\$180.00	\$180.00	
20	Amnesty International					
a		Food at introductory meeting	\$50.00	no show		
b		Publicity	\$15.00	no show		
21	TEDx					
a		Video recording and editing	\$9,000.00	Recommended		
b		Sound and AV Mgmt	\$900.00	Recommended		
c		Stage Mgmt	\$200.00	Recommended		
d		Event Set up	\$500.00	Recommended		
e		Stage Lettering	\$1,500.00	Recommended		
22	Amherst Political Union					
a		Paul Smith - Travel	\$500.00	\$500.00	\$500.00	
b		Paul Smith - Accommodations	\$160.00	\$160.00	\$160.00	
c		Paul Smith - Publicity	\$15.00	\$15.00	\$15.00	
d		Tom Davis - Travel	\$500.00	\$500.00	\$500.00	
e		Tom Davis - Accommodations	\$160.00	\$160.00	\$160.00	
f		Tom Davis - Publicity	\$15.00	\$15.00	\$15.00	
g		Mona Eltahawy - Honorarium	\$6,500.00	\$6,500.00	\$6,500.00	
h		Mona Eltahawy - Travel	\$200.00	\$200.00	\$200.00	
i		Mona Eltahawy - Accommodations	\$160.00	\$160.00	\$160.00	
j						
23	Women of Amherst					
a		Publicity (table tents, posters)	\$15.00	\$50.00	\$50.00	
b		Intro Meeting Food	\$50.00	\$15.00	\$15.00	
24	BSU					
a		National Liberation Poetry Tour Honorarium	\$6,000.00	\$3,000.00	\$3,000.00	\$3,000.00
b		Intro Meeting Food	\$50.00	\$50.00	\$50.00	
25	Project Salud					
a		Intro Meeting Food	\$50.00	\$50.00	\$50.00	
b		Intro Meeting Publicity	\$15.00	\$15.00	\$15.00	
26	Amherst College Republicans					
a		Patrick Moore Honorarium Oct 9	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
27	ACF					
a		Co-Sponsor Dream Junkies Concert with Hip Hop	\$1,000.00	\$500.00	\$500.00	
b		Travel (from CA) 5 people	\$2,000.00	\$2,000.00	\$2,000.00	\$1,996.80
28	Spikeball Club					
a		Publicity	\$15.00	\$15.00	\$15.00	
b		Spikeball and Shipping	\$70.00	\$70.00	\$70.00	
29	ACEMS					
a		Additional Reimbursements	\$220.00	\$220.00	\$220.00	
30	SHE					
a		Condoms	\$500.00	\$500.00	\$500.00	\$500.00
31	ACES					

emergency
emergency 21.51 TADF

Allen House

8	MRC							
a		Honorarium	\$2,000.00	\$1,000.00	\$1,000.00			
b		Room at Lord Jeff	\$205.00	\$160.00	\$160.00			
c		Gas	\$60.00	\$60.00	\$60.00			
9	Amherst College Glee Club							
a		Introductory Meeting Food Expenses	\$50.00					
b		Autumn Leaves Acappella Show Food Expenses	\$200.00					
10	Association of Computing Machinery							
a		Food	\$50.00	\$50.00	\$50.00			
b		Publicity	\$15.00	\$15.00	\$15.00			
11	Native American Students Organization							
a		Introductory meeting food	\$50.00	\$50.00	\$50.00			
b		Publicity	\$15.00	\$15.00	\$15.00			
12	Black Stuent Union							
a		Registration Fees for Harvard Conference	\$959.40	\$959.40	\$959.40			
b		Honorarium	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00		
c		Printing	\$100.00	\$100.00	\$100.00			
d		Ribbon/Tape	\$100.00	\$100.00	\$100.00			
13	Andrew Kurzweil							
a		Hotel	\$160.00	\$160.00	\$160.00			
b		Dinner	\$20.00	\$20.00	\$20.00			
c		Publicity	\$15.00	\$15.00	\$15.00			
14	Amherst Tricking and Acrobatics Club							
a		Large Crashpad	\$683.73	\$683.73	\$683.73	\$639.00		
b		Crashpad x2 Small	\$588.50	\$588.50	\$588.50	\$584.38		
15	Amherst Hillel							
a		Honorarium - Student Speaker from New York (Steve Zeidenberg)	\$2,800.00	\$2,800.00	\$2,800.00			
16	Cricket Club							
a		Additional shipping costs & price fluctuations	\$462.00	\$462.00	\$462.00	\$180.21		
17	Results!							
a		Intro Food	\$50.00	\$50.00	\$50.00			
b		Publicity	\$15.00	\$15.00	\$15.00			
18	Palestinian Student Association							
a		Palestine 101: A Teach-in: Aisha Meshani Honorarium	\$500.00	\$500.00	\$500.00			
b		Palestine 101: A Teach-in: Sa'ed Ashtan Honorarium	\$500.00	\$500.00	\$500.00			
c		Dinner for Aisha	\$20.00	\$20.00	\$20.00			
d		Dinner for Sa'ed	\$20.00	\$20.00	\$20.00			
19	Amherst Film Society							
a		Film Screening	\$445.50	\$445.50	\$445.50	\$445.50		
b		Food (out of \$200 food rule)	\$50.00	\$50.00	\$50.00	\$21.03		
20	Water Polo							
a		3 1hr clinics for coach	\$300.00	\$300.00	\$300.00	\$300.00		
21	Amherst Debate							
a		Tournament Fees (Additional)	\$1,000.00	\$1,000.00	\$1,000.00			
22	APU							
a		Baseline fee for TurboVote (Fee to use their service)	\$500.00	\$500.00	\$500.00			
23	Model UN							
a		Registration Fees for Upenn Model UN	\$340.00	\$340.00	\$340.00	\$340.00		
b		Hotel (5 nights 1 room)	\$750.00	\$750.00	\$750.00			
Total			\$59,639.13	\$16,364.13	\$16,365.13	\$5,170.12	\$0.00	
Week 4 9/22								
Line Item	Group	Description	Requested	Recommended	Allocated	Spent	Remaining	
1	Black Stuent Union							
a		Honorarium	\$4,000.00					
2	WAMH Radio							
a		Airfare for Giraffage	\$500.00					
b		Ground Transportation for Giraffage	\$140.00					
c		Hotel for Giraffage	\$160.00					
d		Hotel for Saint Pepsi	\$160.00					
e		Sound/Production	\$1,000.00					
f		Hospitality/Rider	\$50.00					
g		5- College Advertising	\$35.00					
h		Amtrak for Saint Pepsi	\$120.00					
3	Amherst Film Society							
a		Big Lebowski with expedited shipping	\$445.50					
4	Amherst Wrestling							
a		Posters and Table Tents	\$10.00					
5	Amherst Hillel							
a		Stipend for student cantor, including housing and travel expenses	\$2,800.00					
6	Amherst Tricking and Acrobatics Club							

Emergency

Allen House Inn, not Lord Jeff

Emergency

\$281.79

Week 5 - Senate Meeting							
Line Item	Group	Description	Requested	Recommended	Allocated	Spent	Remaining
1	Habitat For Humanity						
	a	Food		\$50.00	No show		
	b	Advertising		\$10.00	No show		
2	The Indicator						
	a	4 issues 900 copies each (\$1471 per issue)	\$5,884.00	\$5,884.00		\$5,884.00	
	b	Publicity 4 issues and first meeting	\$50.00	\$50.00		\$50.00	
	c	Food first meeting	\$50.00	\$50.00		\$50.00	
3	Amherst College Glee Club						
	a	Antonio's Pizza	\$100.00	No show			
	b	Val Hot Chocolate	\$30.00	No show			
	c	Val Hot Apple Cider	\$30.00	No show			
	d	Facilities set-up of tables	\$40.00	No show			
4	WorldRead - Dictionary Day						
	a	Publicity	\$15.00	\$15.00		\$15.00	
	b	Donation Box	\$12.00	\$12.00		\$12.00	
	c	Food	\$65.00	\$65.00		\$65.00	
	d	Supplies for Activities	\$35.00	\$35.00		\$35.00	
	e	Educational Poster	\$15.00	\$15.00		\$15.00	
5	Men's Ultimate Frisbee						
	a	Hotel Rooms	\$1,350.00	\$1,350.00		\$1,350.00	
6	Badminton Club						
	a	3 Hotel rooms for 2 nights	\$869.40	No show			
	b	Tournament entry fee	\$260.00	No show			
7	International Student Association - Oct 17						
	a	5 tables and 40 chairs	\$50.00	\$50.00		\$50.00	
	b	Crowd Manager	\$150.00	\$150.00		\$150.00	
8	Team Mead Docent						
	a	1910s Night Food	\$50.00	\$50.00		\$50.00	
	b	1910s Night Crafts Table & Activities	\$200.00	\$200.00		\$200.00	
9	Men's Rugby						
	a	Interim Coach Salary	\$1,000.00	No show			
10	Cheerleading						
	a	Skirt x6	\$150.00	\$150.00		\$150.00	
	b	Lettering x6	\$53.00	\$53.00		\$53.00	
	c	Shell Top x6	\$575.70	\$575.70		\$575.70	
	d	Bodyliner x6	\$347.70	\$347.70		\$347.70	
	e	Signs x3	\$72.00	\$72.00		\$72.00	
11	Late Night Val - Dining Services Committee						
	a	Publicity	\$15.00	\$15.00		\$15.00	
12	AMMO						
	a	Coach Salary	\$3,700.00	\$3,700.00		\$3,700.00	
13	Newman Club						
	a	October 26 Event Food Discussion	\$50.00	\$50.00		\$50.00	
	b	October 26 Event Food Publicity	\$15.00	\$15.00		\$15.00	
14	Circus						
	a	Publicity	\$15.00	No show			
15	College Against Cancer						
	a	Poster Campaign	\$30.00	No show			
16	WAMH (Approved by online voting)						
	a	Saint Pepsi Artist Fee (Remaining Honorarium)	\$1,250.00	\$1,250.00		\$1,250.00	
17	APU						
	a	Remaining food	\$150.00	\$150.00		\$150.00	
18	Water Polo						
	a	Hotels - 5 rooms, 2 nights	\$1,500.00	\$1,500.00		\$1,500.00	
19	TEDx						
	a	Technology, AV equipment, other funding	\$9,300.00	\$9,300.00		\$9,300.00	

Emergency

