mn		FY17 Budgetary Proce	SS			
	To Be Allocated FY17		\$300,000.00			
	Amount Allocated FY17		\$257,552.67			
	Rollover for FY17		\$42,447.33			
Acct # 2022	Student Organization 94.5 KULT	Main Contacts	Requested \$6,511.00	Allocated \$4,082.00	Deferred \$1,100.00	Expended \$2,031.24
2022 N/F	Active Minds		\$8,418.00	\$4,082.00	\$8,418.00	\$2,031.24
2151	African Union		\$256.60	\$307.00	\$0.00	\$252.21
2116	Alpha Psi Omega		\$1,500.00	\$1,000.00	\$0.00	\$450.00
2165	Alpha Xi Delta		\$634.80	\$200.00	\$7,468.80	\$0.00
2072	American Marketing Association		\$2,675.00	\$1,300.00	\$0.00	\$1,000.00
N/F 2198	Anthropological Association Art for El Salvador		\$750.00	\$0.00 \$4,410.00	\$750.00	\$0.00
2198 N/F	ASL Club		\$4,460.00 \$250.00	\$4,410.00	\$50.00 \$1,750.00	\$3,353.30 \$0.00
2211	Ballroom/Swing		\$4,838.00	\$4,643.00	\$693.00	\$2,245.49
N/F	BSU		\$35,545.00	\$0.00	\$13,750.00	\$0.00
2159	CATS		\$373.00	\$230.00	\$143.00	\$137.49
2041	Cedar River Productions		\$4,293.16	\$3,258.00	\$0.00	\$0.00
2213	Cheerleading		\$7,950.00	\$5,850.00	\$5,796.01	\$5,796.01
N/F	Chi Sigma lota		\$9,768.00	\$0.00	\$9,793.00	\$0.00 \$2.846.74
2120 2214	Colleges Against Cancer Crafting Panthers		\$4,379.00 \$720.00	\$4,935.00 \$310.00	\$893.00 \$200.00	\$2,846.74
2202	Dance Marathon		\$12,752.00	\$3,865.00	\$200.00	\$3,636.19
2215	Dueling Panthers		\$675.00	\$175.00	\$500.00	\$0.00
2044	Economics Club		\$100.00	\$100.00	\$0.00	\$100.00
N/F	Entrepeneurs		\$3,831.96	\$0.00	\$1,500.00	\$0.00
2216	Ethnic Student Promoters		\$5,100.00	\$100.00	\$0.00	\$0.00
2199 2217	Explorers of Relgion		\$7,395.00 \$2,579.00	\$2,618.00	\$4,785.00 \$2,109.00	\$35.00 \$0.00
2217	First Generation Geography Club		\$2,579.00	\$100.00 \$250.00	\$2,109.00 \$0.00	\$0.00
N/F	Greek Week		\$1,450.00	\$0.00	\$1,450.00	\$0.00
2129	Green Project		\$7,744.00	\$7,130.00	\$500.00	\$4,845.85
N/F	GSSN		\$382.00	\$0.00	\$294.00	\$0.00
N/F	Harry Potter Club		\$2,050.00	\$0.00	\$1,200.00	\$0.00
N/F	History Club		\$1,550.00	\$0.00	\$1,550.00	\$0.00
2046 2060	HLSU		\$12,482.01	\$4,686.00 \$3,113.00	\$3,050.00	\$0.00 \$2,598.43
2060	IDT Dance Company Interfraternity Council		\$3,112.50 \$4,447.24	\$3,113.00	\$0.00 \$0.00	\$2,598.43
2218	International Justice Mission		\$4,725.09	\$2,629.00	\$1,100.00	\$1,678.41
2086	International Student Association		\$3,566.00	\$3,366.00	\$100.00	\$2,110.20
2028	Leadership and Management Assocation		\$100.00	\$100.00	\$0.00	\$0.00
2219	Men's Club Volleyball		\$2,275.19	\$1,500.00	0.00	\$387.72
2029 2148	Men's Rugby Multicultural Teaching Alliance		\$1,488.00 \$3,550.00	\$1,080.00 \$20.00	\$0.00 \$3,500.00	\$0.00 \$0.00
2220	Navigators		\$1,744.05	\$1,275.00	\$0.00	\$1,270.00
2135	NI Potters and Sculptors		\$7,000.00	\$2,000.00	\$2,500.00	\$4,237.56
2221	Nonprofit Leadership Alliance		\$623.00	\$105.00	\$349.00	\$24.40
N/F	Odyssey		\$500.00	\$0.00	\$500.00	\$0.00
2057 2222	Orchesis Painting Club		\$2,012.50 \$499.99	\$1,113.00 \$500.00	\$0.00 \$0.00	\$610.75 \$0.00
N/F	Panther Palms		\$1,650.00	\$0.00	\$1,650.00	\$0.00
N/F	Phi Alpha Theta		\$1,850.00	\$0.00	\$1,850.00	\$0.00
2150	Phi Mu Alpha		\$5,005.00	\$86.00	\$4,749.00	\$0.00
2149 2062	Philosophy club Proud		\$170.00 \$9,567.00	\$150.00 \$12,324.00	\$0.00 \$125.00	\$0.00 \$6,818.28
2082	PRSSA		\$9,507.00	\$600.00	\$125.00	\$600.00
2138	Right to Life		\$2,710.21	\$690.00	\$1,665.21	\$0.00
2223	SAMLE		\$5,445.00	\$800.00	\$0.00	\$0.00
2063	Sigma Alpha Epsilon		\$5,700.00	\$100.00	\$5,600.00	\$0.00
N/F 2212	Ski and Snowboard Club SNATS		\$1,000.00 \$5,006.40	\$0.00 \$3,745.00	\$1,000.00 \$0.00	\$0.00 \$2,733.40
2212	Society for Human Resources Management		\$5,006.40	\$575.00	\$0.00	<u>\$2,733.40</u> \$0.00
N/F	Sociology Club		\$1,500.00	\$0.00	\$1,500.00	\$0.00
2225	Solar Boat Club		\$2,130.00	\$2,130.00	\$0.00	\$0.00
2226	Sparkles		\$600.00	\$500.00	\$0.00	\$0.00
2174	TESOL Club		\$4,550.00	\$4,070.00	\$0.00	\$2,806.47
2059 2158	TAPP Threehouse		\$2,875.00 \$100.00	\$2,875.00 \$100.00	\$0.00 \$0.00	\$2,491.39 \$100.00
N/F	Transgenda		\$1,200.00	\$0.00	\$1,200.00	\$0.00
2227	Tri Beta		\$616.02	\$599.00		\$0.00
2177	UNIFI		\$16,835.00	\$465.00	\$10,500.00	\$250.00

2180	UNIVA	\$10,260.00	\$2,750.00	\$7,409.00	\$2,247.08
2033	Uprising	\$6,891.60	\$6,892.00	\$0.00	\$0.00
	Northern Iowa Student Government	\$147,620.17	\$147,619.67		
		\$422,527.49	\$257,552.67	\$114,065.02	\$61,693.61