

Students' Association Fall 2009 Budget Proposal

STUDENTS' ASSOCIATION FALL 2009 BUDGET

REVENUE

INCOMING REVENUE \$75,000.00

TRANSITIONAL FUNDS \$15,000.00

TOTAL REVENUE: \$90,000.00

ACCOUNTS PAYABLE

APPROPRIATIONS (\$7,145.49)
CONGRESSIONAL BUDGET (\$10,000.00)

PROJECT FUND (\$2,000.00)

STUDENT REQUEST FUND (\$8,000.00)

XO STUDENT INITATIVE FUND (\$3,000.00)

CLASS ALLOCATIONS (\$3,750.00)

FRESHMAN (\$250.00)

FAC (\$2,000.00)

 SOPHMORE
 (\$500.00)

 JUNIOR
 (\$500.00)

 SENIOR
 (\$500.00)

ACCOUNTS PAYABLE TOTAL: (\$23,895.49)

EXPENSES

STUDENT ORG. BUDGET ALLOCATION \$ (35,573.60)

 X.O. SCHOLARSHIPS
 (\$17,280.00)

 A.O. SCHOLARSHIPS
 (\$6,480.00)

 HOMECOMING REUNION
 (\$334.41)

 COLLEGIATE CARDS
 (\$1,875.00)

OPERATIONAL EXPENSES (\$3,861.50)

 OFFICE SUPPLIES
 (\$3,000.00)

 PRINTING EXPENSE
 (\$500.00)

 MAIL BOX
 (\$51.50)

 MAIL EXPENSE
 (\$200.00)

 FAX
 (\$60.00)

PHONE (\$50.00)

STUDENT DEVELOPMENT EXPENSES

CONGRESS RETREAT (\$700.00)

EXPENSES TOTAL: (\$66,104.51)

BALANCE: (\$0.00)

Fall 2009 Orgs Request Overview

	REQUESTED	GRANTED		
ACU Fair Trade	\$ 435.00	\$	160.00	
ACU For IRC	\$ 205.00	\$	140.00	
ACU Ultimate	\$ 5,236.00	\$	1,440.85	
AD-PR Club	\$ 1,145.00	\$	385.00	
AES	\$ 995.00	\$	584.50	
Alpha Psi Omega	\$ 655.00	\$	217.50	
AMA	\$ 4,800.00	\$	1,050.00	
ASID	\$ 1,050.00	\$	510.00	
Big Purple	\$ 2,580.00	\$	190.00	
Chinese Christian Fellowship	\$ 1,500.00	\$	1,085.00	
Chemistry Club	\$ 4,603.92	\$	1,497.84	
College Democrats	\$ 94.00	\$	66.50	
CSSA	\$5,125.00	\$	2,155.45	
Essonce of Ebony	\$ 2,450.00	\$	878.85	
FCA	\$ 2,275.00	\$	537.50	
Film Fest	\$ 6,400.00	\$	2,875.00	
Go-Club	\$ 351.96	\$	87.99	
Hispanos Unidos	\$ 5,683.84	\$	2,690.36	
IJM	\$2,695.00	\$	500.00	
International Students' Association	\$ 6,008.83	\$	3,763.94	
Male Female Alliance	\$ 1,380.00	\$	454.00	
Milonga Latin Dance	\$ 3,300.00	\$	1,680.00	
Model UN	\$ 281.51	\$	21.51	
Mu Phi Epsilon	\$ 447.00	\$	190.00	
Outdoor Club	\$ 1,438.79	\$	686.40	
SAAB	\$ 975.81	\$	74.10	
SAAC	\$ 2,165.00	\$	195.00	
Seekers	\$ 5,678.00	\$	2,000.00	
Shades	\$380.00	\$	272.50	
Shinnery Review	\$ 1,448.00	\$	800.00	
SHRM	\$ 293.53	\$	183.53	
SIFE	\$ 405.00	\$	165.00	
Spring Break Campaigns	\$ 3,621.99	\$	1,440.00	
Society of Physics Students	\$ 400.00	\$	200.00	
Star	\$500.00	\$	155.00	
Swing Cats	\$ 7,172.00	\$	2,281.78	
VAHS	\$ 394.00	\$	197.00	
W-Club	\$ 385.00	\$	245.00	
Wildcat Hockey	\$ 13,302.00	\$	1,600.00	
Wishing Well	\$ 6,985.00	\$	1,850.00	
Young Republicans	\$ 94.00	\$	66.50	
TOTAL	\$ 105,335.18	\$	35,573.60	

ACU For Fair Trade

Fall 2009

ACU For Fair Trade exists to introduce the ACU (and Abilene) community to new ways of being and buying.

Activity	Item	Requested Amount	Gr	ranted Amount	Amount Used	Treasurer's Commer
air Trade Fond	due Party					
efreshments ((serves 35, includes shipping)					
	Chocolate	\$ 50.00	\$	-		
	Fruit	\$ 15.00	\$	-		
	Coffee	\$ 30.00	\$	-		
	Sugar/Milk/Creamer	\$ 10.00	\$	-		
	Tea	\$ 20.00	\$	-		
	Other dippers (pretzels, marshmallows, angel food cake)	\$ 15.00	\$	_		
	Refreshments (serves 35, includes shipping) Subtotal:	\$140.00		\$0.00	\$0.00	
upplies						
	Servingware (plates, cups, silverware)	\$ 20.00	\$	-		
	Skewers	\$ 5.00	\$			
	Supplies Subtotal:	\$25.00		\$0.00	\$0.00	
air Trade Fond	due Party Subtotal:	\$165.00		\$0.00	\$0.00	
ummit Sale						
ems for Sale						
	Tea (10 boxes + ship)	\$ 45.00	\$	30.00		
	Chocolate (15 bars + ship)	\$ 60.00	\$	40.00		
	Pecans (4 bags + ship)	\$ 30.00	\$	20.00		
	Rice (5 boxes + ship)	\$ 30.00	\$	20.00		
	Cocoa (5 tins + ship)	\$ 35.00	\$	20.00		
	Items for Sale Subtotal:	\$200.00		\$130.00	\$0.00	
ree Samples						
	Coffee (3 bags)	\$ 18.00	\$	10.00		
	Tea (5 boxes)	\$ 20.00	\$	10.00		
	Sugar (1 lb box packets + ship)	\$ 24.00	\$	10.00		
	Cups/Stirrers	\$ 8.00	\$			
	Free Samples Subtotal:	 \$70.00		\$30.00	\$0.00	
ummit Sale Su	ubtotal:	 \$270.00		\$160.00	\$0.00	
rganization T	otal:	 \$435.00		\$160.00	\$0.00	
	Leader Name	Position		Туре	Phone	Email
helsea Hackne	еу	Co-President		Student	214-641-5461	ceh05c
oanna Shaffer		Co-President		Student	(In Oxford, no cell)	jcs07a
en Rogers		Adviser		Faculty	325-674-2867	jen.rogers@acu.ed

ACU for the International Rescue Committee

Fall 2009

ACU for the IRC serves resettled refugees in Abilene by working with the local IRC office to do service projects, cultural events, and mentoring/English teaching.

Activity	Item	Requested Amount		Granted Amount	Amount Used	Treasurer's Comments
Thanksgiving D	Dinner					
Food						
	Turkey breast roasts (10)	\$ 70.00	\$	56.00		
	Stuffing mix (10)	\$ 20.00	\$	14.00		
	Instant potatoes (10)	\$ 15.00	\$	10.50		
	Green Beans (16)	\$ 13.00	\$	9.10		
	Cream of Mushroom Soup (4)	\$ 9.00	\$	6.30		
	French Onion	\$ 7.00	\$	4.90		
	Gravy	\$ 7.00	\$	4.90		
	Canned Cranberries (10)	\$ 9.00	\$	6.30		
	Rolls (100)	\$ 15.00	\$	10.50		
	Dessert mixes (8)	\$ 10.00	\$	7.00		
	Lemonade/Sodas	\$ 15.00	\$	10.50		
	Food Subtotal:	\$190.00		\$140.00	\$0.00	
Tableware						
	Paper plates (100)	\$ 3.00	9	\$ -		
	Plastic cups (100)	\$ 4.00	9	\$ -		
	Plastic utensils (100)	\$ 5.00	9	\$ -		
	Napkins (100)	\$ 3.00	9	\$ -		
	Tableware Subtotal:	\$15.00		\$0.00	\$0.00	
Thanksgiving D	Pinner Subtotal:	 \$205.00		\$140.00	\$0.00	
Organization T	otal:	 \$205.00		\$140.00	\$0.00	
	Leader Name	Position		Туре	Phone	Email
Chy Anne Philli	ps	President		Student	325-518-2806	cap05e@acu.edu
Sara Emily Sho	ultz	Vice President		Student		ses08d@acu.edu
Chelsea Hackn	ey	Treasurer		Student		ceh05c@acu.edu
Caron Gentry		Advisor		Faculty	325-674-2095	Caron.Gentry@pols.acu.edu

ACU Ultimate Frisbee Team - The Desert Monks Fall 2009

We are a group of students seeking community, self-expresion, and belonging through our common interest of playing the sport of Ultimate. We strive to portray the values of ACU both on and off the field as we proudly represent our school at intercollegiste competitions throughout the state.

Activity	item	Re	equested Amount	Gra	nted Amount	Amount Used	Treasurer's Comme
	lington, TX; 9/26-9/27						
Registration							
	Registration Fee (2 Teams)	\$	350.00	\$	175.00		
	Registration Subtotal:		\$350.00		\$175.00	\$0.00	
Transportation	•				-		
	Gasoline (370 miles)	s	270.26	s	135.13		
	Transportation Subtotal:		\$270.26	-	\$135.13	\$0.00	
			\$270.26		\$133.13	\$0.00	
Accommodations							
	Hotel (5 rooms, 2 nights)	- \$	533.99	\$	-		
	Accommodations Subtotal:		\$533.99		\$0.00	\$0.00	
Tournament in A	lington, TX; 9/26-9/27 Subtotal:		\$1,154.25		\$310.13	\$0.00	
Barely Even Hum	an- Austin, TX; 10/10/09						
Registration							
	Registration Fee (2 Teams)	\$	280.00	\$	140.00		
	Registration Subtotal:		\$280.00		\$140.00	\$0.00	
Transportation							
	Gasoline (510 miles)	\$	372.52	\$	186.26		
	Transportation Subtotal:		\$372.52		\$186.26	\$0.00	
Accommodatic			4312.32		₩100.20	\$0.00	
Accommodations		s	534.10				
	Hotel (5 rooms, 2 nights)	- \$		3			
	Accommodations Subtotal:		\$534.10		\$0.00	\$0.00	
Barely Even Huma	an- Austin, TX; 10/10/09 Subtotal:		\$1,186.62		\$326.26	\$0.00	
Celebracion Del E	spiritu- Austin. TX: 11/21/09-11/22/09						
Registration							
	Registration Fee (2 Teams)	\$	500.00	\$	250.00		
	Registration Subtotal:		\$500.00		\$250.00	\$0.00	
Transportation							
-	Gasoline (510 miles)	s	372.52	s	186.26		
	Transportation Subtotal:		\$372.52		\$186.26	\$0.00	
			\$312.32		\$100.20	\$0.00	
Accommodations	Hotel (5 rooms, 2 nights)	s	534.10				
				\$			
	Accommodations Subtotal:		\$534.10		\$0.00	\$0.00	
Leiebracion Dei E	spintu- Austin, 1X; 11/21/09-11/22/09						
Subtotal:			\$1,406.62		\$436.26	\$0.00	
Jinale Bell Hell- D	enton, TX: Date TBA						
Registration							
	Registration Fee (2 Teams)	\$	350.00	\$	175.00		
	Registration Subtotal:		\$350.00		\$175.00	\$0.00	
Transportation							
	Gasoline (460 miles)	\$	386.40	\$	193.20		
	Item to be purchased						
	Transportation Subtotal:		\$386.40		\$193.20	\$0.00	
Accommodations			\$300.10		\$155.E0	\$0.00	
Accommodations		s	752.10				
	Hotel (5 rooms, 2 nights)	-		3	60.00	40.5-	
	Accommodations Subtotal:		\$752.10		\$0.00	\$0.00	
	enton, TX; Date TBA Subtotal:		\$1,488.50		\$368.20	\$0.00	
<u>Fundralsina</u>							
Desert Monks T-S	Shirts						
	T-Shirts (75)	\$	624.75	\$	400.00		
	Desert Monks T-Shirts Subtotal:		\$624.75		\$400.00	\$0.00	
Desert Monks Dis	cs						
	Monogrammed Discs (50)	\$	500.00	\$	400.00		
	Desert Monks Discs Subtotal:		\$500.00		\$400.00	\$0.00	
Fundraising Subto			\$1,124.75		\$800.00	\$0.00	
Other Operating			,			\$0.00	
intramural Fleid L							
marnural FIEIG L			600.00	s			
	Lights (24 practices)	\$	600.00	5			
	Intramural Field Lights Subtotal:		\$600.00		\$0.00	\$0.00	
Practice Cones							
	Cones (set of 8)	\$	17.00	\$	17.00		
	Practice Cones Subtotal:		\$17.00		\$17.00	\$0.00	
Jerseys for new p	olayers						
	Jerseys (10)	\$	170.00	\$			
	Jerseys for new players Subtotal:		\$170.00		\$0.00	\$0.00	
Other Operating	Expenses Subtotal:		\$787.00		\$17.00	\$0.00	
			9101.00		¥17.00	\$0.00	
O	di.		#E 220 07		#1 440 OF	40.5-	
Organization Tota	u:		\$5,236.00		\$1,440.85	\$0.00	
	Leader Name		Position		Type	Phone	Email
J Rodriguez			President		Student	(956) 750-7153	glr05b@acu.edu
Sarah Kratzer			Vice President		Student	(505) 412-3748	srk06b@acu.edu
Chris King			Treasurer		Student	(713) 828-8146	clk05f@acu.edu

Ad/PR Club

Fall 2009

The Ad/PR Club is an integration of both the American Advertising Federation (AAF) and the Public Relation Student Society of America (PRSSA). Each organization seeks cultivate relationships between students and professionals while providing knowledge of current theories and practices of the profession. The goal ACU's chapter of AAF and PRSSA is to combine the benefits of these nationally recognized organizations with an emphasis on Christian leadership.

	on omstan teadership.											
Activity	Item	Re	equested Amount	Gra	nted Amount	Amount Used	Treasurer's Comment					
Abilene PRO Lunc	<u>cheon</u>						rvette biair, from th					
Step. Meeting							American Heart					
	Meal for University Students (10)		\$120.00	\$	60.00							
	Meal for AdultSponsors (2)		\$15.00	\$	-							
	Step. Meeting Subtotal:		\$135.00		\$60.00	\$0.00	Арнене Рирпс кегацог					
Oct. Meeting							Organization host Phi					
	Meal for University Students (20)		\$120.00	\$	60.00							
	Meal for AdultSponsors (2)		\$15.00	\$	-							
	Oct. Meeting Subtotal:		\$135.00		\$60.00	\$0.00	ыг. кіск цупе эреакіг					
Nov. Meeting							on Customer service					
	Meal for University Students (10)		\$120.00	\$	60.00							
	Meal for AdultSponsors (2)		\$15.00	\$	-							
	Nov. Meeting Subtotal:		\$135.00		\$60.00	\$0.00						
Abilene PRO Lunc	cheon Subtotal:		\$405.00		\$180.00	\$0.00						
Kick Off Meeting												
Food & Drinks												
	Pizza(6)	\$	60.00	\$	30.00							
	Drinks (5)	\$	15.00	\$	10.00							
	Dessert	\$	15.00	\$	10.00							
	Subtotal:		\$90.00		\$50.00	\$0.00						
Abilene AAF Mee	tings											
	Entrance Fee(20)	\$	360.00	\$								
	Abilene AAF Meetings Subtotal:		\$360.00		\$0.00	\$0.00						
Trip to Fort-Wort	h Advertisement Agency											
	Rental Van	\$	120.00	\$	70.00							
	Gas	\$	170.00	\$	85.00							
	Agency Subtotal:		\$290.00		\$155.00	\$0.00						
Kick Off Meeting	Subtotal:		\$740.00		\$205.00	\$0.00						
Organization Tota	al:		\$1,145.00		\$385.00	\$0.00						
	Leader Name		Position		Туре	Phone	Email					
Holly Tittle			PRSSA President		Student	325 721 5192	het05b@acu.edu					
Becky Easter		PR	SSA Vice Presient		Student	407 716 6971	res05a@acu.edu					
Eyrah Quashie			Treasurer		Student	214 676 3424	epq08a@acu.edu					
David Hogan			Advisor		Faculty	325 674 2139	dave.hogan@acu.edu					

Alpha Epsilon Sigma

Fall 2009

The purpose of the AES Club is to develop a spirit of unity and cooperativeness amoung students who are interested in various phases of agricultural and environmental sciences. The Club also serves to assist the Abilene Christian University and the Agricultural and Environmental Science Department in their mission of training young men and women in Christian Service and Leadership in the Fields of Agriculture, Environment, and Church

Activity	Item	Requested Amount	Gra	anted Amount	Amount Used	Treasurer's Comments
Medina Childre	n's Home Outreach and Service Project					
Transportation						
	ACU Bus Rental	\$ 345.00	\$	345.00		
	Transportation Subtotal:	\$ 345.00		\$345.00	\$0.00	
Meal Costs						
	One Time Student Meal for 25	\$ 200.00	\$	100.00		
	Meal Costs Subtotal:	\$200.00		\$100.00	\$0.00	
меаіпа спііагеі Subtotal:	n's Home Outreacn and Service Project	\$545.00		\$445.00	\$0.00	
Homecoming a	nd Alumni Recognition Banquet					
Meal Cost						
	Food and Beverages	\$ 200.00	\$	62.00		
	Meal Cost Subtotal:	\$200.00		\$62.00	\$0.00	
Decorations						
	Decorations	\$ 150.00	\$	46.50		
	Decorations Subtotal:	\$150.00		\$46.50	\$0.00	
_	nd Alumni Recognition Banquet Subtotal:	 \$350.00		\$108.50	\$0.00	
Christmas Fello Food Costs	<u>owsnip</u>					
rood Costs	Food costs for 50 students	\$ 100.00	\$	31.00		
	Food Costs Subtotal:	\$100.00		\$31.00	\$0.00	
Christmas Fello	owship Subtotal:	\$100.00		\$31.00	\$0.00	
Organization T	otal:	\$995.00		\$584.50	\$0.00	
	Leader Name	Position		Туре	Phone	Email
Kyle Ferrell		President		Student	817-291-9946	kwf07a@acu.edu
Eric Rama		V. President		Student	325-518-2787	err06c@acu.edu
Caitlin Deathe	rage	Secretary		Student	503-901-4620	cxd06c@acu.edu
Dr. Brokaw		Advisor		Faculty	325-674-2401	browkawe@acu.edu

Alpha Psi Omega Fall 2009

Alpha Psi Omega is a national Theatre Honors society dedicated to serving theatre

Activity	Item		Requested Amount	G	ranted Amount	Amount Used	Treasurer's Comments
	ty w/ Treadway Kids			_			
Decorations fo							
	Wood for Haunted House	\$	80.00	\$	40.00		We have a shop to build
	Paint for Haunted House	\$	20.00	\$	15.00		·
	Streamers	\$	15.00	\$	10.00		
	Decorations for Room Subtotal:		\$115.00		\$65.00	\$0.00	
Candy and Priz	es for Kids						Last time we put on the
_	Toys From Dollar Tree	\$	30.00	\$	-		Kids deserve prizes for
	Candy (10 bags)	\$	25.00	\$	25.00		· ·
	Apples for Bobbing	\$	10.00		10.00		
	Candy and Prizes for Kids Subtotal:		\$65.00	•	\$35.00	\$0.00	
Food for Kids	and Volunteers		400.00		400.00	\$0.00	
	Pizza (10-15 boxes)	\$	75.00	\$	37.50		Along with the 30 kids,
	Water (3 boxes)	\$	15.00	\$	7.50		, nong with the 50 kids,
	Soda (5 cases)	\$	20.00	\$	10.00		
	Halloween Cookies	\$	15.00	\$	7.50		
	Plates and Napkins	\$	20.00	\$	-		
	Food for Kids and Volunteers		\$145.00	Ψ	\$62.50	\$0.00	
	1 00d for Rids and Volunteers		Ψ1+3.00		Ψ0Z.30	Ψ0.00	
Halloween Part	ty w/ Treadway Kids Subtotal:		\$325.00		\$162.50	\$0.00	
Alpha Psi Chris	-		Ψ020.00		Ψ102.50	Ψ0.00	
Decorations	rando i ai cy						
Decoracions	Christmas Lights	\$	30.00	\$	_		
	Streamers	\$	15.00	\$	_		
	Christmas Tree	\$	30.00	\$	_		
	Decorations Subtotal:		\$75.00	Ψ	\$0.00	\$0.00	
Food and Refre			\$75.00		\$0.00	\$0.00	
1 000 and Rene	Pizza (15 boxes)	\$	90.00	\$	30.00		
	Soda (5 cases)	\$	25.00		10.00		
	Water (3 cases)	\$	20.00	\$	7.50		
	Cookies	\$ \$	20.00		7.50 7.50		
	Food and Refreshments Subtotal:	Ψ		Ψ		\$0.00	
	Food and Refreshments Subtotal:		\$155.00		\$55.00	\$0.00	
Alpha Pai Chria	stmaa Barty Subtatali		\$230.00		\$55.00	\$0.00	
	tmas Party Subtotal:		\$230.00		\$33.00	\$0.00	
Community Se							
Meals on Whee	els Gas Compensation	\$	100.00	\$	_		
	Meals on Wheels Subtotal:	Ψ	\$100.00	Φ	\$0.00	\$0.00	
	Meais off Wheels Subtotal:		\$100.00		\$0.00	\$0.00	
Community Se	rvice Events Subtotal:		\$100.00		\$0.00	\$0.00	
Community 3e	THIC LYCHIS SUDICIAL		Ψ100.00		Ψ0.00	Ψ0.00	
Organization T	otal:		\$655.00		\$217.50	\$0.00	
			7.2.3.00				
	Leader Name		Position		Туре	Phone	Email
Jeremy Varner			President		Student	325-668-1711	jxv05c@acu.edu
Kelly Jo Scott			Vice-President		Student	913-515-7896	kjs05e@acu.edu
Rachel Cooney			Treasurer		Student	214-228-5839	rlc05n@acu.edu
Sandy Freeman	n		Sponsor		Faculty	325-665-1436	freemans@acu.edu

American Marketing Association ACU Chapter

Fall 2009

The ACU Chapter of AMA strives to apply marketing strategies on-campus in order to serve fellow student organizations. Our Mission is "To equip students to become professional marketers to the glory of God through development of integral skills, association with marketing professionals, and involvement in marketing practices."

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Activity Item		Requested Amount	Gr	ranted Amount	Amount Used	Treasurer's Comments
Fundraising & Marketing Shirts						
Clothing						
T-Shirt	\$	800.00	\$	600.00		
Clothing Subtotal:		\$800.00		\$600.00	\$0.00	
Fundraising & Marketing Shirts Subtotal:		\$800.00		\$600.00	\$0.00	
Guest Speakers						
Accommodation Expenses						
Transportation	\$	350.00	\$	100.00		
Hotel Accommodations	\$	450.00	\$	100.00		
Meals	\$	200.00	\$	50.00		
Accommodation Expenses Subtotal:		\$1,000.00		\$250.00	\$0.00	
Guest Speakers Subtotal:		\$1,000.00		\$250.00	\$0.00	
Marketing & Advertising For Campus Organizations						
Supplies						
Banners & Signs	\$	2,000.00	\$	-		
Flyers	\$	500.00	\$	-		
Video Presentations	\$	500.00	\$	200.00		
Supplies Subtotal:		\$3,000.00		\$200.00	\$0.00	
Marketing & Advertising For Campus Organizations Subtotal:		\$3,000.00		\$200.00	\$0.00	
Organization Total:		\$4,800.00		\$1,050.00	\$0.00	
Leader Name		Position		Туре	Phone	Email
Zach Cook		President		Student	214-724-7259	zcc05a@acu.edu
Alise Anderson		Executive VP		Student	972-310-9058	laa05a@acu.edu
Blakeley Mock		VP of Finance		Student	254-723-7056	bem05a@acu.edu
Matt Boisvert		Advisor		Faculty	325-674-2815	matt.boisvert@acu.edu

ASID- American Society of Interior Designers (ACU Student Chapter)

Fall 2009

Our organization aids interior design majors stay connected with the national chapter of ASID whom is the leading organization for interior design professionals. From corporate boardrooms to home offices, hotel suites to health care facilities, ASID designers create the places where we live, work, play, heal and worship. Our student chapter goal is to grow further in education through valuable resources and experiencing the industry.

Activity	Item	Requested Amount	Gra	nted Amount	Amount Used	Treasurer's Comments
Senior Show						
Senior Show	Frames, paint, food, decorations	\$300.00	¢	200.00		
			Ψ		#0.00	
	Senior Show Subtotal:	\$300.00		\$200.00	\$0.00	
Senior Show Su	ıbtotal:	\$300.00		\$200.00	\$0.00	
ASID Career Da	ys Trip					
Trip to Dallas						
	Gas (\$40 for 5 cars)	\$200.00	\$	50.00		
	Hotel(4 rooms)	\$350.00	\$	260.00		
	Trip to Dallas Subtotal:	\$550.00		\$310.00	\$0.00	
ASID Career Da	ys Trip Subtotal:	\$550.00		\$310.00	\$0.00	
T-Shirts						
ASID T-shirts						
	T-Shirts	\$ 200.00	\$	-		
	ASID T-shirts Subtotal:	\$200.00		\$0.00	\$0.00	
T-Shirts Subtot	tal:	\$200.00		\$0.00	\$0.00	
Organization To	otal:	\$1,050.00		\$510.00	\$0.00	
	Leader Name	Position		Туре	Phone	Email
Bethany Koelle	r	President		Student	(303) 868-8983	bjk05b@acu.edu
Tammy Trylko		Vice-President		Student	(512) 773-7559	txt05e@acu.edu
Lisette Simmor	ns	Membership Develop.		Student	(307) 575-1628	Ins05a@acu.edu
Brandon Young		Sponsor		Faculty	(325) 674-5671	bly95s@acu.edu

DIY FUI PIE DAIIU

Fall 2009

The Big Purple Band strives to provide social opportunities and freindships that last a lifetime, as well as the pride of performing in one of ACU's best-loved music traditions.

Activity	Item	Requested Amount	Gı	ranted Amount	Amount Used	Treasurer's Comments
Adopt a Mile						
Supplies						
	Gloves	\$ 100.00	\$	50.00		
	Trash Bags	\$ 100.00	\$	50.00		
	Supplies Subtotal:	\$200.00		\$100.00	\$0.00	
Adopt a Mile S	ubtotal:	 \$200.00		\$100.00	\$0.00	
Christmas for k	<u>Cids</u>					
Gifts						
	for 15 Children, \$150 each	\$ 2,250.00	\$	-		
	Gifts Subtotal:	\$2,250.00		\$0.00	\$0.00	
Food for Party						
	Pizza (10)	\$ 100.00	\$	70.00		
	Drinks	\$ 30.00	\$	20.00		
	Food for Party Subtotal:	\$130.00		\$90.00	\$0.00	
Christmas for k	Kids Subtotal:	 \$2,380.00		\$90.00	\$0.00	
Organization To	otal:	 \$2,580.00		\$190.00	\$0.00	
	Leader Name	Position		Туре	Phone	Email
Travis Ball		President		Student	817-475-6467	tkb07a
Jaylynn Phillips		Vice-President		Student	325-518-1438	jfp05a
Sarah Gallaway		Secretary		Student	325-280-8434	skg06c
Kara Taylor		Advisor		Staff	325-674-2197	kara.taylor

Chinese Christian Fellowship

Fall 2009

The Chinese Christian Fellowship aims to promote unity and service in the Chinese Christian community at ACU by gathering together to pray, worship, and communicate in the native language. The organization also provides opportunities for students to serve the community and welcomes incoming Chinese students.

Activity Ite	m	Requested Amount	Gra	nted Amount	Amount Used	Treasurer's Comme
Chinese Student Min						
	nay include CDs, DVDs)					
	copies of Chinese Bibles	\$250	\$	250.00		
	New Believers/basic beliefs	\$100	\$	70.00		
	inings/leadership/discipleship	\$100	\$	70.00		
Rea	ading materials (may include CDs,		Φ		***	
	Ds) Subtotal:	\$450.00		\$390.00	\$0.00	
ood (food ministry)						
	inese seasoning/spices	\$30	\$	25.00		
Bav	verage	\$70	\$	60.00		
coo	oking ingredients	\$ 150	\$	135.00		
Chi	nese food from purchase	\$ 200	\$	180.00		
Foo	od (food ministry) Subtotal:	\$450.00		\$400.00	\$0.00	
rinting/copy/gas						
paj	oers & ink	\$ 30	\$	-		
gas	<u>_</u>	\$ 100	\$	22.00		
rinting/copy/gas S	ubtotal:	\$130				
Chinese Student Min	istry (Evangelism) Subtotal:	\$950.00		\$820.00	\$0.00	
Veekly fellowship						
ood & drink						
	(OPPIGE)	\$ 50	\$	30.00		
	verage acks	\$ 50	\$	30.00		
	_		3			
Foo	od & drink Subtotal:	\$100.00		\$60.00	\$0.00	
vorship & pray						
Chi	inese hymn books	\$ 60	\$	60.00		
wo	rship CDs	\$ 100	\$	50.00		
off	ice supplies	\$ 40	\$	-		
wo	rship & pray Subtotal:	\$200.00		\$110.00	\$0.00	
Veekly fellowship S	ubtotal:	\$300.00		\$170.00	\$0.00	
Sycle ministry (servi	ng the community on bycle)					
quipment						
dri	nk	\$ 20		\$ 20		
flye	ers	\$ 30	\$	-		
	hirt	\$150	\$	75.00		
eni	ipment Subtotal:	\$200.00		\$95.00	\$0.00	
oqi		\$200.00			\$5.50	
hole ministra (ec-	ng the community on hughs) Subtately	\$200.00		\$95.00	\$0.00	
	ng the community on bycle) Subtotal:	\$2UU.UU		\$23.UU	\$0.00	
=	Bible for the new Chinese students					
nessasities						
	ice supplies	\$ 20	\$	-		
gifi	_	\$ 30	\$	-		
	sasities Subtotal: Bible for the new Chinese students	\$50.00		\$0.00	\$0.00	
ubtotal:	and the second control of the second	\$50.00		\$0.00	\$0.00	
	-					
Organization Total:		\$1,500.00		\$1,085.00	\$0.00	
	Leader Name	Position		Туре	Phone	Email
ason Huang		President		Student		
		. / 05/06/10				

Chemistry Club

Fall 2009

A group of Christian scientists who wish to demonstrate and enlighten others on the uses and applications of Chemistry in every day life and to peak the interest of interested, prospective students, in an entertaining fashion.

A odin rida r	Itam		aguage of Amount	C==	ntad Amaunt	Amount Hood	Treasurer's Comments
Activity Homecoming Che	Item emistry Circus	K	equested Amount	Gra	inted Amount	Amount Used	Treasurer's Comments
Chemicals and Su							
	Lycopodium spores	\$	23.31	\$	7.69		
	Coleman's camp stove fluid	\$	44.95	\$	14.83		
	Ethanol	\$	123.60	\$	40.79		
	Sebacoyl Chloride	\$	268.00	\$	88.44		
	1,6 Hexane Diol	\$	53.00	\$	17.49		
	Potassium Chloride	\$	67.40	\$	22.24		
	Liquid Nitrogen	\$	288.00	\$	95.04		
	Milk of Magnesium	\$	20.00	\$	6.60		
	Propylene Glycol Polyurethane Adiisocyanate	\$ \$	206.00 148.00	\$ \$	67.98 48.84		
	Chemicals and Supplies Subtotal:	Ψ	\$1,242.26	Ψ	\$409.95	\$0.00	
More Chemicals a			\$1,272.20		Ψ+03.33	Ψ0.00	
	Methane	\$	314.00	\$	103.62		
	Methanol	\$	192.00	\$	63.36		
	Ferrous Oxide	\$	258.00	\$	85.14		
	Aluminum	\$	113.20	\$	37.36		
	Cookies	\$	75.00	\$	24.75		
	Drinks	\$	75.00	\$	24.75		
	More Chemicals and Supplies		\$1,027.20		\$338.98	\$0.00	
Advertisment	_						
	Paper	\$	10.00	\$	-		
	Ink Advertisment Subtotal:	\$	22.50 \$32.50	\$	\$0.00	\$0.00	
·	Advertisment Subtotal:		\$32.30		Φυ.υυ	\$0.00	
Homecoming Che	emistry Circus Subtotal:		\$2,301.96		\$748.92	\$0.00	
Elementary Chem	•		4=,001.30		ŢJ.JL	Ψ0.00	
Chemicals and Su							
	Lycopodium spores	\$	23.31	\$	7.69		
	Coleman's camp stove fluid	\$	44.95	\$	14.83		
	Ethanol	\$	123.60	\$	40.79		
	Sebacoyl Chloride	\$	268.00	\$	88.44		
	1,6 Hexane Diol	\$	53.00	\$	17.49		
	Potassium Chloride	\$	67.40	\$	22.24		
	Liquid Nitrogen	\$	288.00	\$	95.04		
	Milk of Magnesium	\$	20.00	\$	6.60		
	Propylene Glycol	\$	206.00	\$	67.98		
	Polyurethane Adiisocyanate	\$	148.00	\$	48.84	\$0.00	
More Chemicals a	Chemicals and Supplies Subtotal:		\$1,242.26		\$409.95	\$0.00	
	Methane	\$	314.00	\$	103.62		
	Methanol	\$ \$	192.00	э \$	63.36		
	Ferrous Oxide	\$	258.00	\$	85.14		
	Aluminum	\$	113.20	\$	37.36		
	Cookies	\$	75.00	\$	24.75		
	Drinks	\$	75.00	\$	24.75		
	More Chemicals and Supplies		\$1,027.20		\$338.98	\$0.00	
Advertisment							
	Paper	\$	10.00	\$	-		
	Ink	\$	22.50	\$	- #0.00	* 0.00	
	Advertisment Subtotal:		\$32.50		\$0.00	\$0.00	
Elementary Chem	nistry Circus Subtotal:		\$2,301.96		\$748.92	\$0.00	
Organization Tota	al:		\$4,603.92		\$1,497.84	\$0.00	
	Leader Name		Position		Туре	Phone	Email
Leann Black			President		Student	817 229 2891	LDB05H@acu.edu
TBA			TBA		Student	TBA	TBA
Dr. Brian Cavitt			Advisor		Faculty	325 674 2159	TBC95U@acu.edu
Dr. Eric Hardegree			Advisor		Faculty	325 674 2157	Hardegree@chemistry.acu.edu

College Democrats

Fall 2009

The ACU College Democrats is an organization dedicated to providing the students of ACU with the opportunity to voice their convictions and participate in the political process of our country. We are committed to promoting our profound belief that all Americans are equal and deserve the same rights and opportunities that are unique to our American ideology. As Christians and as Democrats, we place our moral beliefs at the center of all that we do and welcome all students who share our desire to serve.

Activity	Item	Requested Amount	G	ranted Amount	Amount Used	Treasurer's Comment
ACU College De	emocrats Interest Meeting					
Interest Meetin	ıg					
	Pizza	\$ 30.00	\$	15.00		
	Silverware and Cups	\$ 5.00	\$	-		
	Drinks	\$ 10.00	\$	5.00		
	Ice	\$ 4.00	\$	4.00		
	Cookies	\$ 5.00	\$	2.50		
	Interest Meeting Subtotal:	\$54.00		\$26.50	\$0.00	
ACU College De	emocrats Interest Meeting Subtotal:	\$54.00		\$26.50	\$0.00	
Congress to Ca	ampus					
Congress to Ca	ampus					
	Punch	\$ 20.00	\$	20.00		
	Cookies	\$ 20.00	\$	20.00		
	Congress to Campus Subtotal:	 \$40.00		\$40.00	\$0.00	
Congress to Ca	ampus Subtotal:	\$40.00		\$40.00	\$0.00	
Organization To	otal:	 \$94.00		\$66.50	\$0.00	
	Leader Name	Position		Туре	Phone	Email
Jared Perkins		President		Student	325-721-9842	jdp07a@acu.edu
Dominick Pollas	stro	Vice-President		Student	512-799-2711	dap08c@acu.edu
Lacy Rountree		Secretary		Student	817-917-0456	ler07a@acu.edu
David Dillman		Sponsor		Faculty	325-665-1462	dillmand@acu.edu

Chinese Students and Scholars Association (CSSA)

Fall 2009

CSSA is devoted to provide the support and fellowship needed to assist Chinese students' and scholars' academics and everyday life at ACU; to promote the development of a Chinese community; and to facilitate a better understanding of Chinese culture and customs.

Activity	Item	Rec	uested Amount	Gra	nted Amount	Amount Used	Treasurer's Commer
/elcome New C	Chinese Students Party and Election of the 200	9-2010	CSSA Executive C	Commit	tee (the NO. of p	participant: 70)	
ools Needed							
	Flyers Box of black garbage bags (13 gallon, 1	\$	7.00	\$	-		
	bag)	\$	7.00	\$	-		
	Napkin & Paper Cups & Plates & Forks (for 100 people)	\$	70.00	\$	-		\$1/person
	Decoration	\$	15.00	\$	-		
	Pen and paper card for election	\$	15.00	\$	-		
	Tools Needed Subtotal:		\$107.00		\$0.00	\$0.00	
efreshments							
	Juice * 7	\$	28.00	\$	21.00		
	Soft Drinks (14 Bottles)	\$	28.00	\$	21.00		1 bottle/5 people
	Snackers	\$	35.00	\$	26.25		\$0.5/person
	Chinese Food (From Local Restaurant, for 100 people)	\$	350.00	\$	262.50		\$5/person
	Fruit and vegetable salad	\$	70.00	\$	52.50		\$1/person
	Refreshments Subtotal:		\$511.00		\$330.75	\$0.00	
	·· · · · · · · · · · · · · · · · · · ·		-				
	Thinese Students Party and Election of the SA Executive Committee (the NO. of		\$618.00		\$330.75	\$0.00	
ninese Nationa	al Day Celebration (the NO. of participant: 60)						
freshments							
	Juice * 5	\$	20.00	\$	15.00		
	Soft Drinks (12 Bottles)	\$	24.00	\$	18.00		1 bottle/5 people
	Snackers	\$	30.00	\$	22.50		\$0.5/person
	Chinese Food (From Local Restaurant, for 60 people)	\$	300.00	\$	225.00		\$5/person
	Fruit and vegetable salad	\$	60.00	\$	45.00		\$1/person
	Refreshments Subtotal:		\$434.00		\$325.50	\$0.00	
ools Needed							
	Box of black garbage bags (13 gallon, 1 bag)	\$	7.00	\$	-		
	Napkin & Paper Cups & Plates & Forks (for 60 people)	\$	60.00	\$	-		\$1/person
	Decoration	\$	7.00	\$			
	Tools Needed Subtotal:		\$74.00		\$0.00	\$0.00	
	•						
hinese Nationa 0) Subtotal:	al Day Celebration (the NO. of participant:		\$508.00		\$325.50	\$0.00	
ninese Moon F	estival Celebration (the NO. of participant: 10	0)					
efreshments							
	Juice * 5	\$	20.00	\$	15.00		
	Soft Drinks (20 Bottles)	\$	40.00	\$	30.00		1 bottle/5 people
	Snackers	\$	50.00	\$	37.50		\$0.5/person
	Chinese Food (From Local Restaurant, for 100 people)	\$	500.00	\$	375.00		\$5/person
	Fruit and vegetable salad	\$	100.00	\$	75.00		\$1/person
	Refreshments Subtotal:		\$710.00		\$457.50	\$0.00	
ools Needed	How at blook gentage have '3'						
	Box of black garbage bags (13 gallon, 1 bag)	\$	7.00	\$	-		
	Napkın α raper cups α riates α ronks (τος 100 people)	\$	100.00	\$	_		\$1/person

1	ools Needed Subtotal:		\$107.00		\$0.00		\$0.0
Chinese Moon Fest 100) Subtotal:	ival Celebration (the NO. of participant:		\$817.00		\$457.50		\$0.0
Faste of China Part	ty (one time each semester, the NO. of pa	rticipant:	40) X2				
Refreshments	, (, <u>.</u>				
	uice * 8	\$	32.00	\$	12.00		
	oft Drinks (16 Bottles)	\$	32.00	\$	12.00		
	ruit and vegetable salad	\$	80.00	\$	30.00		
	ood Material	\$	200.00	\$	75.00		
	Refreshments Subtotal:	\$	688.00	\$	258.00	\$	
rools Needed	terresiments Subtotal.	Ψ	000.00	Ψ	230.00	Ψ	
E	ox of black garbage bags (13 gallon, 1	\$	7.00	\$			
r	иар) наркіп & raper cups & riates & rorks (тог 10 people)	\$	80.00	\$	-		
	Tools Needed Subtotal:	Đ	\$174.00	J.	\$0.00		\$0.0
'	oois Needed Subtotal.		\$174.00		\$0.00		\$0.0
aste of China Part participant: 40) X2	ty (one time each semester, the NO. of Subtotal:		\$862.00		\$258.00		\$0.0
Chinese Students	Thanksgiving Day Celebration (the NO. of page 1975)	articipant:	: 30)				
Refreshments							
J	uice * 4	\$	16.00	\$	12.00		
S	oft Drinks (6 Bottles)	\$	12.00	\$	9.00		
S	Snackers	\$	20.00	\$	15.00		
F	Pizza (10) & turkey (3)	\$	160.00	\$	120.00		
F	ruit and vegetable salad	\$	30.00	\$	22.50		
F	Refreshments Subtotal:		\$238.00		\$178.50		\$0.0
Tools Needed							
k	lox of black garbage bags (13 gallon, 1 pag)	\$	7.00	\$	-		
	lapkin & Paper Cups & Plates & Forks (for 80 people)	\$	30.00	\$	-		
	Decoration	\$	10.00	\$	-		
7	ools Needed Subtotal:		\$47.00		\$0.00		\$0.0
	Thanksgiving Day Celebration (the NO. of						
oarticipant: 30) Su			\$285.00		\$178.50		\$0.0
-	ebration (the NO. of participant: 30)						
Refreshments							
	uice * 4	\$	16.00	\$	12.00		
S	Soft Drinks (6 Bottles)	\$	12.00	\$	9.00		
S	Snackers	\$	20.00	\$	15.00		
7	raditional western food	\$	300.00	\$	225.00		
F	ruit and vegetable salad	\$	30.00	\$	22.50		
F	tefreshments Subtotal:		\$378.00		\$283.50		\$0.0
ools Needed	Sox of black garbage bags (13 gallon, 1						
t	oag) Napkin & Paper Cups & Plates & Forks (for	\$	7.00	\$	-		
	0 people)	\$	30.00	\$	-		
	Decoration	\$	10.00	\$	-		
	ools Needed Subtotal: bration (the NO. of participant: 30)		\$47.00		\$0.00		\$0.0
Subtotal:	solution (the No. of participants 50)		\$425.00		\$283.50		\$0.0
Chinese Students E	Birthday Party X8 (once every month) (the	NO. of pa	rticipant: 20-30)	!			
efreshments							
		\$					

	Coft Driving (2 Bothloots)	¢.	48.00	Φ.		
	Soft Drinks (3 Bottles*8)	\$ \$	48.00 160.00	\$	-	
	Fruit and vegetable salad or snacks *2 *8			\$	-	
	Birthday Cakes *8	\$	120.00	\$		
	Refreshments Subtotal:		\$392.00		\$0.00	\$0.00
Tools Needed	Box of black garbage bags (13 gallon, 1					
	bag)*4 Napkin ਕ Paper Cups ਕ Plates ਕ Forks (Tor	\$	28.00	\$	-	
	30 people) *8	\$	240.00	\$	-	
'hinece Student	Tools Needed Subtotal: :s Birthday Party X8 (once every month)		\$268.00		\$0.00	\$0.00
	icipant: 20-30) Subtotal:		\$660.00		\$0.00	\$0.00
009 ACU Cultu	re Show Celebration					
ools needed						
	Traditional Chinese Clothes	\$	200.00	\$	100.00	
	Tools needed Subtotal:		\$200.00		\$100.00	\$0.00
ood Needed						
1100 0 00	Food & Water	\$	200.00	\$	50.00	
	Food Needed Subtotal:	Ψ	\$200.00	Ψ	\$50.00	\$0.00
	i ood Needed Subtotelli.		φ200.00		φ3U.UU	\$U.UU
			4.4			
	re Show Celebration Subtotal:		\$400.00		\$150.00	\$0.00
hopping In Wal	mart x32 weeks (once every week)					
ools needed						
	Gas fee	\$	160.00	\$	35.20	
nopping in Wali	Tools needed Subtotal: mart x32 weeks (once every week)		\$160.00		\$35.20	\$0.00
ibtotal:			\$160.00		\$35.20	\$0.00
cialize, comm	unicate, counselingu and WorkshipX7 (once e	very mon	th) (the NO. of pa	rticipa	ant: 15-20)	
freshments						
	Juice * 2 *7	\$	56.00	\$	42.00	
	Soft Drinks (4 Bottles) *7	\$	56.00	\$	42.00	
	Snack *7	\$	70.00	\$	52.50	
	Refreshments Subtotal:		\$182.00		\$136.50	\$0.00
	unicate, counselingu and WorkshipX7 (once he NO. of participant: 15-20) Subtotal:		\$182.00		\$136.50	\$0.00
-	th American and international Students X4					
efreshments						
	Juice * 20	\$	80.00	\$	_	
	Water *4 box	\$	24.00	\$	_	
	Refreshments Subtotal:	\$		φ	40.00	\$0.00
•	th American and International Students X4		104.00		\$0.00	
Subtotal:		\$	208.00	_	\$0.00	\$0.00
Organization Total:		\$	5,125.00	\$	2,155.45	\$ -
	Leader Name		Position		Туре	Phone
hou Jiang		l	nterim President		Student	(325) 428-6770
/uzhou Sui		Interi	mVice President		Student	(325) 201-5008
Shengjia Gao		Ir	nterim Treasurer		Student	(325) 669-0906
Qiang Xu			Advisor		Faculty	(325) 455-6769

Essence of Ebony

Fall 2009

The purpose of Essence of Ebony is to foster greater understanding of the

		R	equested		Granted	Α	mount	Treasurer's
Activity	Item		Amount		Amount		Used	Comments
The Annual I	Essence "Back t	o Sc	hool" Skat	te Ni	ght			
Food								
	Assorted							
	Meat	\$	287.50	\$	-			
	Beverages	\$	125.00	\$	-			
	Cookies	\$	162.50	\$	-			
	Food							
	Subtotal:	\$	575.00	\$	-	\$	-	
Sakte Locati								
	The Skatin'							
	Place	\$	600.00	\$	600.00			
	Sakte							
	Location							
	Subtotal:	\$	600.00	\$	600.00	\$	-	
	Essence "Back		1,175.00	\$	600.00	\$	-	
-	etry Night of Ui	nity						
Food	ъ:	Φ.	200.00	Φ.	66.00			
	Pizza	\$	200.00	\$	66.00			
	Drink Condu/	\$	80.00	\$	26.40			
	Candy/	φ	40.00	\$	12 20			
	Treats	\$	40.00	Ф	13.20			
	Food	Φ.	222.00	Φ.	105.00	•		
D	Subtotal:	\$	320.00	\$	105.60	\$	-	
Decorations	Decembiana	ф	FO 00	ተ				
	Decorations	\$	50.00	\$	-			
	Decorations							
		ф	50.00	φ		¢		
0 1 5	Subtotal:	\$ \$	50.00	\$	105.00	\$		
-	pen Mic Poetry Night of		370.00	\$	105.60	\$	-	
Game Night	<u>rellowship</u>							
Food								

Nachos Wings Drinks Cookies Food Subtotal:	\$ \$ \$ \$	100.00 200.00 50.00 30.00	\$ \$ \$	- - - -	\$		
Game Night Fellowship <u>Unity Studio Night</u> Food	\$	380.00	\$	-	\$	-	
Popcorn							
Supplies Sandwich	\$	50.00	\$	16.50			
Platters	\$	175.00	\$	57.75			
Wings	\$	200.00	\$	66.00			
Drinks	\$	50.00	\$	16.50			
Chips	\$	50.00	\$	16.50			
Food							
Subtotal:	\$	525.00	\$	173.25	\$	-	
Unity Studio Night	\$	525.00	\$	173.25	\$	-	
Organization Total:	\$ 7	2,450.00	\$	878.85	\$	-	
Leader Name		Position		Type		Phone	Email
					83		bap08a@acu
Bryce Powers		President		Student		5327	<u>.edu</u>
		Vice-			61		jnw08b@acu
Jennifer Watson		President		Student	81	3355 7-995-	<u>.edu</u> jdb05l@acu.
Jason Burrell	-	Treasurer		Student		2895	<u>edu</u>
George Pendergrass		Advisor		Faculty			

Fellowship of Christian Athletes

Fall 2009

The ACU FCA chapter aspires to unify athletes and other students through Christ by a variety of activities, such as, fellowship, worship, prayer, games, retreats and community service.

Activity	Item		Requested Amount	Gr	anted Amount	Amount Used	Treasurer's Comments
Kickoff Party Refreshments							
	Pizza (25)	\$	150.00	\$	75.00		
	2 Liter Bottles of Pop (15)	\$	30.00	\$	15.00		
	Bag of Cookies (5)	\$	15.00	\$	7.50		
	Refreshments Subtotal:		\$195.00		\$97.50	\$0.00	
Kielroff Down C	uhtatalı		\$195.00		¢07.50	\$0.00	
Kickoff Party Si Weekly Meeting			\$195.00		\$97.50	\$0.00	
weekiy Meeting Food	js (14 Weeks)						
roou	Chips (2 bags/ wk)	\$	84.00	\$	42.00		
	Sweet Tea (2 Gallons/ wk)	\$	112.00	\$	56.00		
	Cookies (2 bags/ wk)	\$ \$	84.00		42.00		
	Food Subtotal:		\$280.00	Ψ	\$140.00	\$0.00	
Gifts for Guest			\$200.00		⊅ i 4 U.UU	\$0.00	
onto for duest	\$25 Gift Certificates (5)	\$	125.00	\$	-		
	Gifts for Guest Speakers Subtotal:	-	\$125.00		\$0.00	\$0.00	
Weekly Meeting	gs (14 Weeks) Subtotal:		\$405.00		\$140.00	\$0.00	
FCA T-Shirt Pro			Ψ100.00		Ψ110.00	Ψ0.00	
Supplies Neede							
cappiles Hodas	100 T-Shirts	\$	600.00	\$	-		
FCA T-Shirt Pro	omotion Subtotal:	\$	600.00	\$	-	\$ -	
High School Mir	nistry Outreach						
Transportation	Costs						
	Gas	\$	75.00	\$	-		
F 1 (10 1-	Transportation Costs Subtotal:		\$75.00		\$0.00	\$0.00	
Food (10 week		.	F00.00	Φ.	100.00		
	Doughnuts (10 boxes/ week) Juice (10 bottles/ week)	\$ \$	500.00 200.00		100.00 50.00		
	,		\$700.00	Ψ		\$0.00	
Promotional Ite	Food (10 weeks) Subtotal:		\$700.00		\$150.00	\$0.00	
	Lanyards	\$	50.00	\$	25.00		
	Notebooks	\$	30.00		15.00		
	Bibles	\$	200.00	\$	100.00		
	Pens	\$	20.00	\$	10.00		
	Promotional Items Subtotal:		\$300.00		\$150.00	\$0.00	
High School Mir	nistry Outreach Subtotal:	-	\$1,075.00		\$300.00	\$0.00	
Organization To	otal:		\$2,275.00		\$537.50	\$0.00	
J							
	Leader Name		Position		Туре	Phone	Email
Shawna Hines			Leadership Team		Student	720-201-2717	smh05d@acu.edu
Rance Loafman			Leadership Team		Student	720-201-2717	rjl05b@acu.edu
Courtney Laing			Leadership Team		Student	325-665-3322	cnl08a@acu.edu
Lane Miller		Assi	stant Football Coach		Faculty	325-669-8409	Imm04b@acu.edu

ACU FilmFest

Fall 2009

FilmFest is a student run and student driven organization that is dedicated to providing opportunities for students to explore their creativity, and find new ways to honor God through the medium of film.

Activity Item	Requested Amount	Gra	anted Amount	Amount Used	Treasurer's Comment
Fall Expenses					
Rental and Booking Expenses					
Paramount Rental Deposit	\$ 1,000.00	\$	1,000.00		
Judges	\$ 3,000.00	\$	1,000.00		
Rental and Booking Expenses	\$4,000.00		\$2,000.00	\$0.00	
Collateral Expenses					
Printing	\$ 150.00	\$	-		
Workshops (Fall)	\$ 1,750.00	\$	875.00		
Misc Expenses (Décor, Postage, Etc.)	\$ 500.00	\$	-		
Collateral Expenses Subtotal:	\$2,400.00		\$875.00	\$0.00	
Fall Expenses Subtotal:	\$6,400.00		\$2,875.00	\$0.00	
Organization Total:	\$6,400.00		\$2,875.00	\$0.00	
Leader Name	Position		Туре	Phone	Email
Jonathan Davis	Co-Chair		Student	214.316.8942	jrd06f@acu.edu
Christina Johnson	Co-Chiar		Student	469.766.4111	cnj06a@acu.edu
Perry Harrison	Secretary		Student	903.790.5506	pnh04a@acu.edu
Tom Craig	Director of Student		Faculty	325.674.4864	craigt@acu.edu

ACU Go Club

Fall 2009

ACU Go Club is an organization formed for the purpose of educating others of and how to play the game of Go. Go was created nearly 4,000 years ago in China and is the oldest game still played in its original form. The game traveled to Japan and Korea, brought to the U.S. by the Japanese. The object of the game is to control the most territory on the 19 x 19 inch board using counters called stones (normally black and white).

Activity	Item	Requested Amount	(Granted Amount	Amount Used	Treasurer's Comments
Weekly Club Me	eetings					
Club Boards						
	Club Go Set	\$ 87.99	\$	87.99		
	Club Go Set	\$ 87.99	\$	-		
	Club Go Set	\$ 87.99	\$	-		
	Club Go Set	\$ 87.99	\$	-		
	Club Boards Subtotal:	\$351.96		\$87.99	\$0.00	
Weekly Club Me	eetings Subtotal:	\$351.96		\$87.99	\$0.00	
Organization To	otal:	\$351.96		\$87.99	\$0.00	
	Leader Name	Position		Туре	Phone	Email
Dustin Janssen		President		Student	(806) 683-8428	dkj07a@acu.edu
Nicholas Hill		VP/Treasurer		Student	(325) 660-1457	rnh07a@acu.edu
Avery Weems		Secretary		Student	(325) 428-6660	aaw08a@acu.edu
Dr. Qiang Xu		Sponsor		Faculty	(325) 674-4883	qxx07a@acu.edu

Hispanos Unidos

Fall 2009

As an organization intent on discovering and glorifying the diversity in all peoples, Hispanos Unidos vows to illuminate the rich cultures of Latin America so that all may become aware of the attributes of our lands. We strive to present diversity not as a segregator but as a unifer while painting an image of what it means to be Hispanic in the United States.

Entra a la Plaza I	tem	Requested Amount	Gra	anted Amount	Amount Used	Treasurer's Commer
Entra a la Plaza						
eptember 25th,	2009					
ood Items						
:	20 Bags of Ice \$1.99 each (United)	\$39.80	\$	39.80		
	800 Burritos (\$1.83 per Burrito)	\$1,464	\$	549.00		
:	300 Chips & Salsa	\$160	\$	100.00		
	3 Cases of Bottled Water (\$2.50 Each)	\$7.50	\$	7.50		
	50 Boxes of Soda (\$3.67 Each)	\$183.50	\$	91.75		
	Christina Latin Live Band	\$2,000	\$	1,000.00		
	Afro-Cuban Ensemble	\$600	\$	300.00		
	Sound (Speakers, Mics, DJ)	\$250	\$	250.00		
	September 25th, 2009 Subtotal:	\$4,704.80		\$2,338.05	\$0.00	
		\$4,704.00		\$2,330.03	\$0.00	
	e Night (September 18th, 2009)	\$100	\$			
	Deposit Coverage Cost 20 People		\$	-		
	Coverage Cost 20 People Multicultural Skate Night (September 18th, 2009) Subtotal:	\$100 \$200.00	Þ	\$0.00	\$0.00	
	ot,10. Oct 9. Nov 6)	\$200.00		\$0.00	\$0.00	
		AC7 F0	ø			
	Popsicles (50+\$1.35 each)	\$67.50	\$	-		
	2 Boxes of popcorn (\$6.44 Each)	\$12.88	\$	-		
	5 12pk of Sodas (\$3.67 each)	\$18.35	\$	-		
	12 Hour Projector Movie Nights (Sept, 10. Oct 9. Nov 6)	\$45	\$	45.00		
:	Subtotal:	\$143.73		\$45.00	\$0.00	
ntra a la Plaza Su	ubtotal:	\$5,048.53		\$2,383.05	\$0.00	
Old Octoor	• (Navarahar 20, 2000)					
	t (November 20, 2009)	\$26.54	•			
	Prairie Ridge Prem. Beef Patties	\$36.54	\$			
	Ballpark Beef franks	\$12.92	\$	-		
	Ms. Barres hotdog buns	\$8.08	\$	-		
	Hamburger buns	\$15.96	\$	-		
	Dixie Heavyweight Plates	\$13.88	\$	-		
	Dixie Napkins	\$7.44	\$	-		
'	Madallion Brand Tortilla chips	\$5.68	\$	-		
'	Pace Picante	\$8.56	\$	-		
,	1 Gallon of Sweet Tea Lasa Club Cookout (November 20, 2009)	\$37.85	\$	-		
	Subtotal:	\$146.91		\$0.00	\$0.00	
	t, 10. Oct, 1. Nov, 5.) 80 Burritos (\$1.83 Each)	\$439.20	\$	289.87		
	Burnto Days (Sept, 10. Oct, 1. Nov, 5.) Subtotal:	\$439.20		\$289.87	\$0.00	
	pt, 17. Oct,8. Nov, 5.)					
	Tortilla Mix	\$7.00	\$	7.00		
	2 Packs of Sodas	\$14.88	\$	7.44		
	Dixie Napkins	\$7.44	\$			
	-		\$ \$	3.00		
	Butter and Honey	\$6.00 \$13.88	\$	3.00		
	Dixie Plates I ortilia Devos (Sept, 17. Oct,8. Nov, 5.)	\$13.88	\$	*	** **	
•	Subtotal:	\$49.20		\$17.44	\$0.00	
iubtotal:	_	\$635.31		\$307.31	\$0.00	
rganization Tota	 i:	\$5,683.84		\$2,690.36	\$0.00	
	Leader Name	Position		Туре	Phone	Email
roy EJ Johnson I	V	President		Student	972-953-5243	exj08a@acu.edu
mily Taege		V. President		Student	402-310-1438	eet05a@acu.edu
att Nelson		Secretary		Student	325-428-7731	mmn08a@acu.ed

International Justice Mission: ACU Campus Chapter

Fall 2009

IJM is the ACU Student Chapter of International Justice Mission, a human rights agency that secures justice for victims of slavery, sexual exploitation and other forms of violent oppression. IJM lawyers, investigators and aftercare professionals work with local officials to ensure immediate victim rescue and aftercare, to prosecute perpetrators and to promote functioning public justice systems. IJM's justice professionals work in their communities in 12

Item		Requested Amt		Granted Amt		Treasurer's Comments
Justice Week						
At the End of Slavery Video Screening						
Advertising (Printing Costs)	\$	100.00	\$	-		
Postage	\$	25.00	\$	-		
IJM Speaker (Honorarium)	\$	500.00	\$	-		
IJM Speaker Travel	\$	500.00	\$	-		
Lodging	\$	250.00	\$	-		
Subtotal:		\$1,375.00		\$0.00	\$0.00	
Loose Change to Loosen Chains						
Advertising (Printing Costs)	\$	100.00	\$	-		
Collection Cups	\$	50.00	\$	-		
Seed Money for T-Shirt Fund Raiser	\$	500.00	\$	500.00		
Loose Change to Loosen Chains Subtotal:		\$650.00		\$500.00	\$0.00	
Advocacy	•	125.00	•			
Printing Senator Postcards	\$	125.00	\$	-		
Printing Represenatative Postcards Postcard Postage (.42 ea x 1000)	\$ \$	125.00 420.00	\$ \$	-		
Advocacy Subtotal:	Ф_	\$670.00	Þ	\$0.00	\$0.00	
Justice Week Subtotal:		\$2,695.00		\$500.00	\$0.00	
Organization Total:		\$2,695.00		\$500.00	\$0.00	
Leader Name		Position		Туре	Phone	Email
Colin Barnard		President		Student	325-518-3729	cab06c@acu.edu
Dr. Mel Hailey		Advisor		Faculty	325-674-2208	haileym@acu.edu

International Students' Association

Fall 2009

ISA is an organization composed by international students from 49 nations. The association is not exclusive and provides a common ground for international and American students to share and enjoy others' cultures through different kind of activities.

Activity	Item	F	Requested Amount	Gra	anted Amount	Amount Used	Treasurer's Comments
Chai Cafés (5	Times)						
Decorations							
	Clean Up	\$	36.25	\$	-		
	Decorations	\$	107.10	\$	-		
	Decorations Subtotal:		\$143.35		\$0.00	\$0.00	
Food							
	Drinks	\$	202.50	\$	101.25		
	Fruits and Vegetables	\$	263.00	\$	131.50		
	Pastries	\$	112.50	\$	56.25		
	Snacks	\$	565.00	\$	282.50		
	Food Subtotal:		\$1,143.00		\$571.50	\$0.00	
Chai Cafés (5 7	Times) Subtotal:		\$1,286.35		\$571.50	\$0.00	
Culture Show "	'Ethnos 2009"						
Culture Show 2	2009						
	Advertising	\$	200.00	\$	100.00		
	Costumes	\$	60.00	\$	60.00		
	House Decoration	\$	30.00	\$	-		
	International Awareness Magazine	\$	450.00	\$	400.00		
	Programs	\$	346.60	\$	-		
	Props	\$	600.00	\$	600.00		
	Rehearsal Supplies	\$	20.00	\$	-		
	Stage Construction	\$	872.44	\$	872.44		
	T-Shirts	\$	420.00	\$	-		
	Technical Utilities	\$	875.00	\$	875.00		
	Ticket Production	\$	80.00	\$	-		
	Transportation Expenses	\$	28.44	\$	-		
	Culture Show 2009 Subtotal:		\$3,982.48		\$2,907.44	\$0.00	
Culture Show "	'Ethnos 2009" Subtotal:		\$3,982.48		\$2,907.44	\$0.00	
Homecoming F	i <u>loat</u>						
Homecoming							
	Entrance Fee	\$	85.00	\$	85.00		
	Materials and Utensils	\$	455.00 \$540.00	\$	200.00	\$0.00	
	Homecoming Subtotal:				\$285.00		
Homecoming F	loat Subtotal:		\$540.00		\$285.00	\$0.00	
Skate Night							
Skate Night	Tieleste	.	200.00	Φ.			
	Tickets	\$	200.00	\$	- -	# 0.00	
Cl4 - Nº 1 - C	Skate Night Subtotal:		\$200.00 \$200.00		\$0.00 \$0.00	\$0.00 \$0.00	
Skate Night Su Organization T			\$6,008.83		\$3,763.94	\$0.00	
J. garnzadori I					·		
	Leader Name		Position		Туре	Phone	Email
Ken Lake			President		Student	(325)232-4645	kxl05e@acu.edu
Kelsey Young			Vice President		Student	(541)848-7298	kry05a@acu.edu
Chigusa Nagay	ama		Treasurer		Student	(325)439-8977	cxn07a@acu.edu lmb00e@acu.edu
Laura Blake			Director		Faculty	(325)518-6443	imbooe@acu.ecu

Male Female Alliance

Fall 2009

The Male Female Alliance is a group of students and faculty who are committed to gender equality. Our aim is two-fold: awareness and advocacy. We are seeking to present issues, concerns, and questions about gender equality to the ACU community. We hope to give a voice to those without one, and bring marginalized groups of people into the mainstream.

Activity	Item	Requested Amount	Gr	anted Amount	Amount Used	Treasurer's Commen
The "E" Word	(3 publications) one each month	<u> </u>				
Publication Cos	t					
	Copies of Publication	\$800.00	\$	264.00		
	Publication Cost Subtotal:	\$800.00		\$264.00	\$0.00	
The "E" Word	(3 publications) one each month Subtotal:	\$800.00		\$264.00	\$0.00	
Awareness Eve	<u>nt</u>					
Insert Name of	Sub Category					
	Table Rentals	\$100.00	\$	50.00		
	Food	\$50.00	\$	25.00		
	Displays	\$30.00	\$	15.00		
	Stage/Space Rental	\$300.00	\$	100.00		
	Insert Name of Sub Category Subtotal:	\$480.00		\$190.00	\$0.00	
Awareness Eve	nt Subtotal:	\$480.00		\$190.00	\$0.00	
Book Club						
nsert Name of	Sub Category					
	Literature	\$100.00	\$	-		
	Insert Name of Sub Category Subtotal:	\$100.00		\$0.00	\$0.00	
Book Club Subt	otal:	\$100.00		\$0.00	\$0.00	
Organization To	otal:	\$1,380.00		\$454.00	\$0.00	
	Leader Name	Position		Туре	Phone	Email
Amy Scott		President		Student	(267)242-0346	ams05o
Kim Tan		Vice President		Student	(848)667-1368	klt05b
Josh Morrison		Secretary		Student	(325)260-8265	jnm05b
Rhonda Collier		Sponser		Faculty	(404)247-9720	rmc05a

Milonga Latin Dance

Fall 2009

Mission: To promote and sustain interest in various forms of Latin culture, explicitly, the significant dances, history behind the dances, music and dance styles. Our main dance goals will primarily be focused on the Salsa, Mambo, Cha-cha, Meringue, Tango and Rumba. However, in all that we do we first and foremost make sure that it honors God.

Activity		Requested Amount	Gr	ranted Amount	Amount Used	Treasurer's Comment
Cultural Rhythms						
nstructors						
Worksl	nops	\$ 1,000.00	\$	1,000.00		
Gas		200.00	\$	50.00		
hotel r		300.00	\$	130.00		
food		100.00	\$	50.00		
Instruc	tors Subtotal:	\$1,600.00		\$1,230.00	\$0.00	
vent Location (Prime T	ime Room)	, ,		, ,		
room r	ental (\$ 400.00	\$	400.00		
Event	Location (Prime Time Room)	\$400.00		\$400.00	\$0.00	
ood	,					
food		\$ 200.00	\$	-		
Food S	ubtotal:	\$200.00		\$0.00	\$0.00	
		,				
Cultural Rhythms Subtot	:al:	\$2,200.00		\$1,630.00	\$0.00	
thnos and Entre a la Pla		. ,		,		
Costumes						
salsa d	resses	\$ 100.00	\$	50.00		
Costur	nes Subtotal:	\$100.00		\$50.00	\$0.00	
thnos and Entre a la Pla	aza Subtotal:	\$100.00		\$50.00	\$0.00	
eader Training (officers	and instructors)					
essons at professional						
Lessor	-	\$ 400.00	\$	_		
Hotel r	ooms x 2	\$ 400.00	\$	_		
Gas		100.00	\$	-		
Lesson	s at professional location/ City	\$900.00		\$0.00	\$0.00	
	,					
eader Training (officers	and instructors) Subtotal:	\$900.00		\$0.00	\$0.00	
Pod to store salsa music		,				
Pod	=					
iPod		\$ 100.00	\$	-		
iPod Su	ubtotal:	\$100.00		\$0.00	\$0.00	
Pod to store salsa musi	Subtotal:	\$100.00		\$0.00	\$0.00	
Organization Total:		\$3,300.00		\$1,680.00	\$0.00	
Lea	ader Name	Position		Туре	Phone	Email
Crystal Chavez		President		Student	210-473-5115	cxc07a
ayson Powell		Vice President		Student	806-236-2430	jxp05j@acu.edu
Rebekah Leitner		Secretary		Student	513-720-0144	rcl08a@acu.edu
_aura Dillman		Advisor		Faculty		lld06a@acu.edu

ACU ModelUnited Nations

Fall 2009

The mission of ACU Model United Nations is to educate the ACU community of world events. ACU Model United Nations also strives to teach Abilene high school students how to form their own Model United Nations programs

Activity	Item		Requested Amount		Granted Amount	Amount Used	Treasurer's Comments
Fall 2009 Inter	est Meeting						
Food							
	Bag of Tostitos Chips	\$	3.75	\$	3.75		
	Bag of Tostitos Chips	\$	3.75	\$	3.75		
	12 pack of soda	\$	3.67	\$	3.67		
	12 pack of soda	\$	3.67	\$	3.67		
	12 pack of soda	\$	3.67	\$	3.67		
	Brownie Mix	<u></u>	\$3	\$	3.00		
	Food Subtotal:		\$21.51		\$21.51	\$0.00	
Fall 2009 Inter Publicity T-Shirts	rest Meeting Subtotal:		\$21.51		\$21.51	\$0.00	
1-3111113	12 T-shirts	\$	240.00	;	-		
	T-Shirts Subtotal:		\$240.00		\$0.00	\$0.00	
Posters	Posters	\$	20.00	,	-		
	Posters Subtotal:		\$20.00		\$0.00	\$0.00	
Publicity Subt	otal:	-	\$260.00		\$0.00	\$0.00	
Organization T	otal:		\$281.51		\$21.51	\$0.00	
	Leader Name		Position		Туре	Phone	Email
Daniel Burgner			President		Student	714-864-4336	djb05e@acu.edu
Weynimi Uranje			Vice President		Student	325-280-9622	wxu05a@acu.edu
Marie-Pascale I			Treasurer		Student		mxm06j@acu.edu
Dr. Harland Ral	<u> </u>		Advisor		Faculty	325-674-8384	rallh@acu.edu

Mu Phi Epsilon

Fall 2009

Mu Phi Epsilon is an international music fraternity. As members of Mu Phi Epsilon, we feel it is necessary to provide many diversified opportunities for the community, as well as students, to learn to love music.

A and the contract of the cont		Province of American		C	American I Inc. of	T
Activity Item		Requested Amount		Granted Amount	Amount Used	Treasurer's Comments
Schubert, Schumann, and Schereal (cereal)						
Food items needed	Φ.	24.00	Φ.	12.00		
6 boxes of cereal	\$	24.00	\$	12.00		
3 gallons of milk	\$	10.00	\$	5.00		
2 cartons of juice	\$	5.00	\$	5.00		
		\$39.00		\$22.00	\$0.00	
Sabubart Sabumann and Sabaraal (agreel) Subtatal		\$39.00		\$22.00	\$0.00	
Schubert, Schumann, and Schereal (cereal) Subtotal: A Little Fright of Music		\$39.00		\$22.00	\$0.00	
Food items needed						
3 large bags of candy	\$	12.00	\$	6.00		
3 - 2 liters of gingerale	\$	5.00	\$	2.50		
2 - sherbert tubs	φ.	7.00	\$	3.50		
20 large pumpkins	\$ \$	150.00	\$	50.00		
	Ψ		Ψ		<u> </u>	
Food items needed Subtotal:		\$174.00		\$62.00	\$0.00	
Supplies needed	φ	7.00	φ	7.00		
dry ice	\$	7.00	\$	7.00		
10 carving sets	\$	30.00	\$	15.00		
3 bags of balloons	\$	8.00	\$	8.00		
2 spools of ribbon	\$	5.00	\$	5.00		
Supplies needed Subtotal:		\$50.00		\$35.00	\$0.00	
A Little Fright of Music Subtotal:		\$224.00		\$97.00	\$0.00	
Canned Food Jive		\$224.00		\$37.00	\$0.00	
Food items needed						
3 - 2 liter gingerale	ф	5.00	\$	5.00		
	\$					
2 sherbert tubs 4 boxes of cookies	\$ \$	7.00 20.00	\$ \$	3.50 10.00		
Food items needed Subtotal:			Ф		\$0.00	
Food Items needed Subtotal:		\$32.00		\$18.50	\$0.00	
Canned Food Jive Subtotal:		\$32.00		\$18.50	\$0.00	
Pizza My Mind						
Food items needed						
8 large pizzas	\$	80.00	\$	40.00		
10 - 2 liter soda	\$	25.00	\$	12.50		
Food items needed Subtotal:		\$105.00		\$52.50	\$0.00	
Pizza My Mind Subtotal:		\$105.00		\$52.50	\$0.00	
Jury Relief						
Food items needed 3 boxes of cupcakes	\$	5.00				
•				-		
3 tubs of icing	\$	5.00		-		
1 bag of coffee	\$	7.00		-		
2 cartons of coffee creamer	\$	5.00		-		
20 bananas	\$	15.00		-		
15 oranges	\$	10.00	Ş	-	40.00	
Food items needed Subtotal:		\$47.00		\$0.00	\$0.00	
Jury Relief Subtotal:		\$47.00		\$0.00	\$0.00	
Organization Total:		\$447.00		\$190.00	\$0.00	
Leader Name		Position		Туре	Phone	Email
Jill Nelson		President		Student	817-239-1416	jen06a@acu.edu
Eric Wyatt		Vice President		Student	325-370-9515	esw05a@acu.edu
Kristen Miller		Treasurer		Student	325-575-1730	krm08b@acu.edu
Glenda Weatherford		Academic Advisor		Faculty	325-674-2462	weatherfordg@acu.edu
diction Weatherford		, leadernic Advisor		racuity	323 01 7-2702	acricirorage acu.edu

Outdoor Club

Fall 2009

We are a group of students devoted to exploring and understanding God's creation and the role of humans within it. As Christians, we want to live more holistically as stewards in the areas of recreation, conservation, preservation, and natural resource use. Our mission is to promote outdoor knowledge, ethics, and service.

Activity	Item	Requested Amount	Granted Amount	Amount Used	Treasurer's Comments
Camp Eagle					
Gear					
	Sleeping Pads (20)	\$ 247.79	\$ 123.90		
	Climbing Helmets (2)	\$ 135.00	\$ 67.50		
	Gear Subtotal:	\$382.79	\$191.40	\$0.00	
Gas for Camp	Eagle Trip				
	Gas:	\$ 1,056.00	\$ 495.00		
	Gas for Camp Eagle Trip Subtotal:	\$1,056.00	\$495.00	\$0.00	
Camp Eagle Su	btotal:	 \$1,056.00	\$495.00	\$0.00	
Organization To	otal:	 \$1,438.79	\$686.40	\$0.00	
	Leader Name	Position	Туре	Phone	Email
Colter Lane		President	Student	406-253-3169	chl05b@acu.edu
Emily Holt		Treasurer	Student	806-778-1973	eah06e@acu.edu
Tiphanie Uland		Event Coordinator	Student	940-293-7877	tru07a@acu.edu
Dr. Jim Cooke		Advisor	Faculty		cookej@acu.edu

SAAB (Students of African American Brotherhood)

Fall 2009

increases the number of African American and Latino men graduating from college by creating a positive peer community based on a spirit of caring. SAAB operates through student run chapters on college and high school campuses throughout the nation. SAAB members excel academically, socially, culturally, spiritually and in service to the community.

Activity	Item	Requested Amount	Gran	nted Amount	Amount Used	Treasurer's Commer
Multicultural SI	kate Night					
	The Skatin' Place Deposit	\$100	\$	-		
	Fees for 20 students to be paid	\$100	\$	-		
	Multicultural Skate Night Subtotal:	\$200.00		\$0.00	\$0.00	
Get to Know Y	our Brother Dinner					
	100 Burritos from Rosa's Café	\$183	\$	36.60		
	Rice and Beans	\$27.48	\$	10.00		
	Chips and Salsa for 100	\$60	\$	20.00		
	3 packs of 12 cans of soda	\$11.01	\$	7.50		
	Dixie Napkins	\$7.44	\$	-		
	Dixie Plates	\$13.88	\$	-		
	Dixie Silverware	\$8.00	\$	-		
	Get to Know Your Brother Dinner Subtotal:	\$310.81		\$74.10	\$0.00	
SAAB in the Co	ommunity Dallas	Thanksgiving 2009				
	Gas	\$150	\$	-		
	ACU SAAB T-Shirts	\$75	\$	-		
	1 meal a day for 3days	\$240	\$	-		
	SAAB in the Community Dallas Subtotal:	\$465.00		\$0.00	\$0.00	
Subtotal:		\$975.81		\$74.10	\$0.00	
Organization T	otal:	\$975.81		\$74.10	\$0.00	
	Leader Name	Position		Туре	Phone	Email
Brandon Bolde	n	President		Student	325-864-6971	bmb08a@acu.edu
Kenyon L. Jack	sson	V. President		Student	972-415-5651	klj08a@acu.edu
Elroy EJ Johnso	on IV	Treasurer		Student	972-953-5243	exj08a@acu.edu

Student Athletic Advisory Committee

Fall 2009

The Student Athlete Advisory Committee (SAAC) is a group made up of leaders from each sport on ACU's campus to provide insight on the student-athlete experience. SAAC offers input on conference and national regulations, rules, and policies that affect student-athletes' lives, as well as, raising money for Make-A-Wish and creating service opportunities for athletes to participate in.

money for Make-A-Wish a Activity Item		equested Amount		nted Amount		Treasurer's Comments
Make-A-Wish T-Shirt Fundraiser						
Supplies Needed						
200 T-Shirts	\$	1,200.00	\$	-		
Supplies Needed Subtotal		\$1,200.00		\$0.00	\$0.00	
Make-A-Wish T-Shirt Fundraiser Subtotal:		\$1,200.00				
Make-A-Wish Reminderband Fundraiser						
Supplies Needed						
Buckets (10)	\$	30.00	\$	-		
Reminderbands (1,000)	\$	375.00	\$	-		
Supplies Needed Subtotal:		\$405.00		\$0.00	\$0.00	
Make-A-Wish Reminderband Fundraiser Subtotal:		\$405.00				
Lunch Days for SAAC Members						
Lunch #1						
Lunch Boxes from Jason's Deli (25)	\$	200.00	\$	100.00		
2 Liter Bottles of Pop (5)	\$	10.00	\$	5.00		
Lunch #1 Subtotal:		\$210.00		\$105.00	\$0.00	
Lunch #2						
Pizza (7)	\$	60.00	\$	30.00		
2 Liter Bottles of Pop (5)	\$	10.00	\$	5.00		
Lunch #2 Subtotal:		\$70.00		\$35.00	\$0.00	
Lunch Days for SAAC Members Subtotal:		\$280.00		\$140.00		
Make-A-Wish Contest Fundraising						
Slam Dunk Contest						
Trampoline	\$	150.00	\$	-		
Prizes for Winners (3)	\$	75.00	\$	-		
Slam Dunk Contest Subtotal:		\$225.00		\$0.00	\$0.00	
Penny Wars Competition	\$	55.00	\$	55.00		
Buckets (13) Penny Wars Competition Subtotal:	•	\$55.00	Ф	\$55.00	\$0.00	
·						
Make-A-Wish Contest Fundraising Subtotal:		\$280.00		\$55.00	\$0.00	
Organization Total:		\$2,165.00		\$195.00	\$0.00	
Leader Name		Position		Туре	Phone	Email
Shawna Hines		President		Student	720-201-2717	smh05d@acu.edu
Kat Kundmueller		Vice President		Student	817-271-6412	klk05g@acu.edu
ljeoma Moronu	D	Secretary irector of Student		Student	817-880-5002	ish07a@acu.edu
Ann Varner		Athlete Academic		Faculty	325-674-2279	varnera@acu.edu

Seekers of the Word

Fall 2009

Seekers of the Word is a traveling Christian ministry that communicates the Gospel through the medium of drama. It is a student-run organization under the guidance of Rodney Ashlock. We write, create, and perform our own black-out skits for the many people we meet in the many places we travel. We have gone to many types of events to further the kingdom such as: youth events (i.e D-NOW's), churches

Activity Item	Requested Amount		Granted Amount	Amount Used	Treasurer's Comments
New Lighting System (This is a package	•	ore.	I can bring a list of par	ts to the	
meeting.)					
Parts Needed					
Portable					
Wireless	\$2,839.00	\$	2,000.00		
Portable Wireless	\$2,839.00	ф			
Parts Needed		Ф	-		
Subtotal:	\$5,678.00		\$2,000.00	\$0.00	
			•		
Now Lighting System (This is a post-one	-				
New Lighting System (This is a package Individual parts cost more. I can bring a	•				
list of parts to the meeting.) Subtotal:	\$5,678.00		\$2,000.00	\$0.00	
Organization Total:	\$5,678.00		\$2,000.00	\$0.00	
organización rotali	Ψ3,010.00		Ψ2,000.00	Ψ0.00	
Landau Nama	Danisian		T	Dhama	F:1
Leader Name	Position		Туре	Phone	Email
Emily Jorgenson	President		Student	303-885-4494	enj06a@acu.edu
					-
David Conley	Director		Student	817-880-5540	dec06b@acu.edu
Tamara Wobig	Public Relation Officer		Student	817-614-2848	tlw06j@acu.edu
Tamara Woolg	Officer		Student	017-014-2040	uwoojeacu.euu
Doug Timmons	Lighting Director		Faculty	817-694-0835	dmt05a@acu.edu

SHADES Step Team

Fall 2009

Praising God through step and dance is something that SHADES Step team has been doing for more than 10 years. As a unique multi-cultural organization on the Abilene Christian University campus, we perform together with the sole purpose of uplifting the name of God.

As a mission, we use our talents to reach out and minister to people. While stepping plays a central role in what we do, "SERVICE" is the key to our organization. The name SHADES is used because our group is comprised of many different cultures and backgrounds. SHADES promotes and represents racial and ethnic harmony among all races, nationalities and religious affiliations.

Activity	Item	Red	quested Amount	(Granted Amount	Amount Used	Treasurer's Comments
Culture Show							
Shades Individu	ual Performance in Culture Show						
	Blank Disks	\$	35.00	\$	17.50		
	Makeup	\$	30.00	\$	20.00		
	Costume	\$	150.00	\$	100.00		
	Shades Individual Performance in		\$215.00		\$137.50	\$0.00	
Culture Show S			\$215.00		\$137.50	\$0.00	
Fundraising Eve							
Step Workshop							
	Drinks	\$	20.00	\$	20.00		
	Pizza	\$	130.00	\$	100.00		
	Cookies	\$	15.00	\$	15.00		
	Step Workshop for Kids Subtotal:		\$165.00		\$135.00	\$0.00	
Fundraising Eve	ent Subtotal:		\$165.00		\$135.00	\$0.00	
Organization T	otal:		\$380.00		\$272.50	\$0.00	
	Leader Name		Position		Туре	Phone	Email
Jasmine Jones			Head Captain		Student	512-586-4461	jcj05c@acu.edu
Vandia Sands		٧	Vomen's Captain		Student	325-320-4542	vds07a@acu.edu
Brandon Boldei	n		Men's Captain		Student	325-864-6971	bmb08a@acu.edu
Preston Watkir	ns		Men's Captain		Student	703-505-3115	ptw07a@acu.edu
Jeff Arrington			Advisor		Faculty	325-513-0215	jeff.arrington@acu.edu

The Shinnery Review

Fall 2009

Our purpose is to promote and celebrate student arts through showcasing poetry, prose, art, music and photography in both the publication and live events; to offer all students at ACU a place to express their voices; to encourage continual spiritual growth through the exploration of new ideas and the cultivation of God-given creative gifts.

Activity	Item	Re	equested Amount		Granted Amount	Amount Used	Treasurer's Comment
Events- Open N	Mic Nights						
October Open I	Mic Night- Refreshments						
	Cookies/Brownies/Fruit trays	\$	50.00	\$	50.00		
	October Open Mic Night-		\$50.00		\$50.00	\$0.00	
Slithy Tove- An	nnual Poetry/ Spoken Word/ Music event						
	Cookies/ Brownies/Pie	\$	50.00	\$	30.00		
	Punch/ Coffee	\$	25.00	\$	20.00		
	Fruit/ Veggie trays	\$	25.00	\$	20.00		
	Slithy Tove- Annual Poetry/ Spoken		\$100.00		\$70.00	\$0.00	
	_		\$150.00		\$120.00	\$0.00	
	Mic Nights Subtotal: TIPA (Statewide Student Publication conte	est). T-	\$300.00		\$240.00	\$0.00	
	TIPA Submission/ Travel	\$	300.00	\$	200.00		
	TII A Submission/ Travel	Ψ	\$300.00	Ψ	\$200.00	\$0.00	
t-shirts			•		,	\$0.00	
	30 t-shirts: one design, regular quality Item to be purchased	\$	248.00	;	-		
	t-shirts Subtotal:		\$248.00		\$0.00	\$0.00	
	TIPA (Statewide Student Publication		\$548.00		\$200.00	\$0.00	
Poetry Pilgrima	ge- Field trips of sorts to attend live slam	poetry	event in Austin (6	stı	udents, 1 faculty advisor	2	
	Travel-Gas Hotel- 2 rooms, 2 nights	\$ \$	200.00 400.00		100.00 260.00		
	Subtotal:		\$600.00		\$360.00	\$0.00	
Poetry Pilgrima	ge- Field trips of sorts to attend live		\$600.00		\$360.00	\$0.00	
Organization To	otal:		\$1,448.00		\$800.00	\$0.00	
	Leader Name		Position		Туре	Phone	Email
Lydia Melby			Editor		Student	210.978.4448	lgm05e@acu.edu
Mary Hardegree	e		Assisstant Editor		Student		meh05f@acu.edu
Tanner Hadfield	d		Assisstant Editor		Student		tch06b@acu.edu
Shelly Sanders			Faculty Advisor		Faculty		mrw95v@acu.edu

Society for Human Resource Management Student Chapter

Fall 2009

The Society for Human Resource Management is the largest organization to promote the field of HR. SHRM contains more than 575 affiliate chapters, in the United States and abroad. ACU's student chapter is one of over 450 SHRM student chapters, and our mission is to raise awareness of the HR profession and to foster education in the same.

profession and to roster education in the same.				
Activity Item	Requested Amount	Granted Amount	Amount Used	Treasurer's Comments
Fall Interest Meeting- 9/1				
Food for 25				
Beverages	\$ 12.60	\$ 12.60		
Chips	\$ 8.97	\$ 8.97		
Pizza	\$ 51.96	\$ 51.96		
Food for 25 Subtotal:	\$73.53	\$73.53	\$0.00	
Fall Interest Meeting- 9/1 Subtotal:	\$73.53	\$73.53	\$0.00	
Fall HR Field Trip- October 22nd				
Transportation to Sweetwater				
Gasoline/Van (100 miles)	\$ 40.00	\$ 20.00		
Transportation to Sweetwater				
Subtotal:	\$40.00	\$20.00	\$0.00	
Lunch with HR Professionals				
Lunch for SHRM students (12)	\$ 180.00	\$ 90.00		
Lunch with HR Professionals Subtotal:	\$180.00	\$90.00	\$0.00	
Fall HR Field Trip- October 22nd Subtotal:	\$220.00	\$110.00	\$0.00	
Organization Total:	\$293.53	\$183.53	\$0.00	
Leader Name	Position	Туре	Phone	Email
Christopher King	President	Student	(713) 828-8146	clk05f@acu.edu
Rachel Foster	Vice President	Student	(325) 518-2517	rlf05b@acu.edu
Jasmine Jones	Treasurer/Secretary	Student	(512) 586-4461	jcj05c@acu.edu
Malcolm Coco	Faculty Advisor	Faculty	(325) 674-2560	cocom@acu.edu

SIFE - Students in Free Enterprise

Fall 2009

To bring together the top leaders of today and tomorrow to create a better, more sustainable world through the positive power of business.

Activity	item	Requested Amount		Granted Amount	Amount Used	Treasurer's Comments
Enterprise City						
Food						
	Powdered Gatorade	\$ 15.00		7.50		
	Pizza	\$ 60.00		30.00		
	Brownies	\$ 20.00	\$	10.00		
	Food Subtotal:	\$95.00		\$47.50	\$0.00	
General Store S						
	Trinkets (small things the students	\$ 60.00	-	30.00		
	Small Candies	\$ 25.00	\$	12.50		
	General Store Stock Subtotal:	\$85.00		\$42.50	\$0.00	
Venue	Don't Unit CoC Fornit Door	f 125.00	Φ.	75.00		
	Rent Univ CoC Family Room	\$ 125.00	\$	75.00	40.00	
	Venue Subtotal:	\$125.00		\$75.00	\$0.00	
Enterprise City	Subtotal:	\$305.00		\$165.00	\$0.00	
Noah Project - I	Personal Financial Management Seminar					
Course Material	s					
	Finance Books	\$ 75.00	\$	-		
	Notebooks	\$ 15.00	\$	-		
	Refreshments	\$ 10.00	\$	-		
	Course Materials Subtotal:	\$100.00		\$0.00	\$0.00	
Noah Project - I	Personal Financial Management Seminar	\$100.00		\$0.00	\$0.00	
Organization To	otal:	\$405.00		\$165.00	\$0.00	
	Leader Name	Position		Туре	Phone	Email
Jen Juykendall		President		Student	281-460-1383	jlk04d@acu.edu
Trevor Brunt		Treasurer		Student	903-720-2904	twb04a@acu.edu
Ashley Martinda	ale	Vice President		Student	817-994-1849	lam05b@acu.edu
Dr. Phil Vardima	an	Advisor		Faculty		pxv02b@acu.edu

Spring Break Campaigns

Fall 2009

Student Lead Short Term Missions

Activity	Item		Requested Amount	Gr	anted Amount	Amount Used	Treasurer's Comments
Leader Weeker	nd Retreat						
Housing and T-	- Shirts						
	Housing at Butman		\$1,180	\$	590.00		
	60 Leader T- Shirts	\$	408.00	\$	-		
	Housing and T- Shirts Subtotal:		\$1,588.00	\$	590.00	\$0.00	
Retreat Food							
	Friday Dinner		\$450	\$	250.00		
	Saturday Breakfast		\$510	\$	250.00		
	Saturday Lunch		\$510	\$	250.00		
	Retreat Food Subtotal:		\$1,470.00	\$	750.00	\$0.00	
Retreat Materia	als (already purchased)						
	66 1-inch Binders	\$	102.90	\$	-		
	10 Packs of Markers	\$	10.00	\$	-		
	9 Packs of Pens	\$	8.91	\$	-		
	5 Pack of Post-it notes	\$	4.48	\$	-		
	Retreat Materials (already purchased) Subtotal:		\$126.29	\$	-	\$0.00	
I aadan Waalsas	nd Retreat Subtotal:		#2.104.20	Φ.	1 240 00	\$0.00	
			\$3,184.29	Ф	1,340.00	\$0.00	
Office Supplies							
Office Supplies	30 Tri-Folds	ď	179.70	\$	100.00		
		\$		-	100.00		
	Campaigner Agreement Forms Leader Agreement Forms	\$ \$	115.00 143.00	\$ \$	-		
	•	<u> </u>			-	** **	
	Office Supplies Subtotal:		\$437.70	\$	100.00	\$0.00	
Office Supplies	Subtotal:		\$437.70	\$	100.00	\$0.00	
Organization T	otal:		\$3,621.99	\$	1,440.00	\$0.00	
	Leader Name		Position		Туре	Phone	Email
Mark Foster			Chair		Student	(325) 665-3946	fostermark@acu.edu
Ben Rogers			Treasurer		Student	(903) 340-5266	bdr05b@acu.edu
Meredith Platt			Secretary		Student	(432) 770-1571	mlp06h@acu.edu
Jen Rogers			Advisor		Faculty	(325) 518-1378	jdr01b@acu.edu

Society of Physics Students (SPS)

Fall 2009

SPS operates within the American Institute of Physics (AIP) to provide students with a professional organization through which to connect with others in their field of study. SPS is involved in community outreach, campus events, and building community within the physics community on campus.

Activity	Item	Requested .	Amount	Grante	ed Amount	Amount Used	Treasurer's Comments
National Membe	ership						
Annual dues for	renewed membership						
	Membership for 20 students	\$	400.00	\$	200.00		
	Annual dues for renewed membership Subtotal:	\$	400.00		\$200.00	\$0.00	
National Membe	ership Subtotal:	\$	400.00		\$200.00	\$0.00	
Organization To	otal:	\$	400.00		\$200.00	\$0.00	
	Leader Name		Position		Туре	Phone	Email
Nathan Pickle		President	:	Student		325-660-8458	ntp05a@acu.edu
Scott Stewart		Vice President	:	Student		210-865-1584	sls06d@acu.edu
Brandon Bowen		Treasurer	:	Student			bmb07a@acu.edu
Dr. Josh Willis		Advisor	ı	Faculty			josh.willis@acu.edu

STAR

Fall 2009

Star is a student-led stock trading and research group that uses a portion of the school'd endowment fund to invest for returns.

		Requested	Granted	Amount	Treasurer's					
Activity Item		Amount	Amount	Used	Comments					
Semesterly and occ										
semester @ \$100 a piece)										
Pizza and drinks										
Pizza	and									
drink	s \$	500.00	\$ 155.00							
Pizza	and									
drink	S									
Subto	otal:	\$500.00	\$155.00	\$0.00						
Organization Total:		\$500.00	\$155.00	\$0.00						
Leader Nam	е	Position	Туре	Phone						
				713 248						
Tyler Lewis		President	Student	2624						
Terry Pope		Teacher	Faculty	popet@acu.e						

ACU Swing Cats

Fall 2009

ACU Swing Cats Is a swing performance troop dedicated to the promotion and preservation of pre-1950's social swing dance culture, including music, dress and period accurate dance styles.

Item	Rec	quested Amount	Gra	nted Amount	Amount Used	Treasurer's Comme
mp Workshop						
es						
Registration for 6 people	\$	1,008.00	\$	312.48		
Registration Fees Subtotal:	\$	1,008.00	\$	312.48	\$ -	
	\$					
Fuel Cost Subtotal:	\$	90.00	\$	45.00	\$ -	
mp Workshop Subtotal:	\$	1,098.00	\$	357.48	\$ -	
n <u>d</u>						
Admission for 20 People	\$	250.00	\$	-		
Admission Fee Subtotal:	\$	250.00	\$	-	\$ -	
Fuel for 5 Vehicles	\$	225.00	\$	-		
Fuel Cost Subtotal:	\$	225.00	\$	-	\$ -	
Cost for 5 hotel rooms	\$	395.00	\$	-		
Hotel Subtotal:	\$	395.00	\$	-	\$ -	
nd Subtotal:	\$	870.00	\$		\$ -	
	•		•			
e						
Registration for 20 people	\$	2,780.00	\$	861.80		
Registration Fee Subtotal:	\$	2,780.00	\$	861.80	\$ -	
Fuel for 5 vehicles	\$	225.00	\$	112.50		
Fuel Cost Subtotal:	\$	225.00	\$	112.50	\$ -	
5 rooms for 2 nights	\$	790.00	\$	650.00		
Hotel Subtotal:	\$	790.00	\$	650.00	\$ -	
ed by Andrew Sutton Subtotal:	<u> </u>	3.795.00	\$	1.624 30	<u> </u>	
=	*	5,7 55.00	Ψ	.,02 1.00	•	
Video Camera	\$	500.00	\$	-		
iPod	\$	249.00	\$	-		
Memory Stick for Camera	\$	60.00	\$	-		
Electronics Subtotal:	\$	809.00	\$	-	\$ -	
eeds						
Costumes	\$	400.00	\$	300.00		
Performance Needs Subtotal:	\$	400.00	\$	300.00	\$ -	
Refreshments for weekly meetings	\$	200.00	\$	-		
General Needs Subtotal:	\$	200.00	\$	-	\$ -	
leeds Subtotal:	\$	1,409.00	\$	300.00	\$ -	
otal:	\$	7,172.00	\$	2,281.78	\$ -	
Leader Name		Position		Type	Phone	Email
		Position Treasurer		Type Student	Phone (832)689-6958	Email zmw04a@acu.edu
		Treasurer		Student	(832)689-6958	zmw04a@acu.ed
n e e	Registration for 6 people Registration Fees Subtotal: Fuel for 2 Vehicles Fuel Cost Subtotal: My Workshop Subtotal: Admission for 20 People Admission Fee Subtotal: Fuel for 5 Vehicles Fuel Cost Subtotal: Cost for 5 hotel rooms Hotel Subtotal: dd Subtotal: dd Subtotal: ed by Andrew Sutton Registration for 20 people Registration Fee Subtotal: Fuel for 5 vehicles Fuel Cost Subtotal: 4 d Subtotal: dd Subtotal: dd Subtotal: ed by Andrew Sutton dd Subtotal: Fuel for 5 vehicles Fuel Cost Subtotal: 5 rooms for 2 nights Hotel Subtotal: ed by Andrew Sutton Subtotal: eds Costumes Performance Needs Subtotal: Refreshments for weekly meetings General Needs Subtotal:	Registration for 6 people Registration Fees Subtotal: Fuel for 2 Vehicles Fuel Cost Subtotal: S Admission for 20 People Admission Fee Subtotal: Fuel for 5 Vehicles Fuel Cost Subtotal: Cost for 5 hotel rooms Hotel Subtotal: S Registration for 20 people Registration for 20 people Registration for 20 people Registration Fee Subtotal: S Fuel for 5 vehicles S Fuel Cost Subtotal: S Registration Fee Subtotal: S Video Camera Fuel Subtotal: S S S S S S S S S S S S S	Registration for 6 people \$ 1,008.00 Registration Fees Subtotal: \$ 1,008.00 Fuel for 2 Vehicles \$ 90.00 Fuel Cost Subtotal: \$ 1,098.00 Admission for 20 People \$ 250.00 Admission Fee Subtotal: \$ 250.00 Fuel for 5 Vehicles \$ 225.00 Fuel for 5 Vehicles \$ 225.00 Cost for 5 hotel rooms \$ 395.00 Hotel Subtotal: \$ 395.00 Registration for 20 people \$ 2,780.00 Registration Fee Subtotal: \$ 370.00 Fuel for 5 Vehicles \$ 305.00 Fuel Cost Subtotal: \$ 305.00 Fuel Subtotal: \$ 305.00 Registration Fee Subtotal: \$ 370.00 Fuel for 5 vehicles \$ 2,780.00 Fuel Cost Subtotal: \$ 2,780.00 Fuel Cost Subtotal: \$ 3,795.00 Fuel Cost Subtotal: \$ 3,795.00 Eucl Cost Subtotal: \$ 3,795.00 Eucl Cost Camera \$ 500.00 Memory Stick for Camera \$ 500.00 Electronics Subtotal: \$ 309.00 Electronics Subtotal: \$ 309.00 Refreshments for weekly meetings \$ 200.00 Refreshments for weekly meetings \$ 200.00 Refreshments for weekly meetings \$ 200.00 Refreshments for weekly meetings \$ 200.00	Registration for 6 people \$ 1,008.00 \$ Registration Fees Subtotal: \$ 1,008.00 \$ Fuel for 2 Vehicles \$ 90.00 \$ Fuel Cost Subtotal: \$ 1,098.00 \$ Admission for 20 People \$ 250.00 \$ Admission Fee Subtotal: \$ 250.00 \$ Fuel for 5 Vehicles \$ 225.00 \$ Cost for 5 hotel rooms \$ 395.00 \$ Hotel Subtotal: \$ 395.00 \$ Registration for 20 people \$ 2,780.00 \$ Registration for 20 people \$ 2,780.00 \$ Fuel for 5 Vehicles \$ 395.00 \$ The fuel Subtotal: \$ 395.00 \$ The fuel for 5 Vehicles \$ 395.00 \$ The fuel for 5 Vehicles \$ 395.00 \$ The fuel for 5 Vehicles \$ 2,780.00 \$ The fuel for 5 Vehicles \$ 2,780.00 \$ The fuel for 5 Vehicles \$ 3,795.00 \$ The fuel for 5 Vehicles \$ 3,795.00 \$ The fuel Cost Subtotal: \$ 3,795.00 \$ The fuel Cost Subtotal: \$ 3,795.00 \$ The fuel Cost Subtotal: \$ 3,795.00 \$ The fuel Subtotal:	Registration for 6 people \$ 1,008.00 \$ 312.48 Registration Fees Subtotal: \$ 1,008.00 \$ 312.48 Fuel for 2 Vehicles \$ 90.00 \$ 45.00 Fuel Cost Subtotal: \$ 90.00 \$ 45.00 mp Workshop Subtotal: \$ 1,098.00 \$ 357.48 dd Admission for 20 People \$ 250.00 \$ - Admission Fee Subtotal: \$ 250.00 \$ - Fuel for 5 Vehicles \$ 225.00 \$ - Fuel Cost Subtotal: \$ 395.00 \$ - Fuel Cost Subtotal: \$ 395.00 \$ - Hotel Subtotal: \$ 395.00 \$ - Hotel Subtotal: \$ 395.00 \$ - Hotel Subtotal: \$ 378.00 \$ - Hotel Subtotal: \$ 2780.00 \$ 861.80 Fuel for 5 Vehicles \$ 225.00 \$ 112.50 Fuel for 5 Vehicles \$ 3795.00 \$ 112.50 Fuel for 5 Vehicles \$ 3795.00 \$ 861.80 Fuel for 5 Vehicles \$ 2780.00 \$ 861.80 Fuel Cost Subtotal: \$ 790.00 \$ 650.00	Registration for 6 people

Virtuous African Heritage Sisterhood (VAHS)

Fall 2009

We, the women of Virtuous African Heritage Sisterhood strive to first and foremost honor God. As VAHS, we provide positive solutions to specific needs for females of African descent while incorporating principles of leadership, achievement, sisterhood and spirituality.

Activity Item	Requested Amount	Granted Amount	Amount Used	Treasurer's Comments
Loving The Woman In The Mirror Pt. I (September	10)			
Speakers: Anna Peters and Florah Mhlanga				
4 Big Fruit Trays (grapes, maybe	\$25.00	\$ 12.50		
3 Big Bags of Chips (Doritos, Lays	\$10.00	\$ 5.00		
1 24 pk of Water	\$3.00	1.50		
2 Big bottles of Apple Juice	\$6.00	\$ 3.00		
	\$44.00	\$22.00	\$0.00	
Loving the Woman In The Mirror Pt. II (September	24)			
4 Big Fruit Trays (grapes, maybe	\$25.00	\$12.50		
3 Big Bags of Chips (Doritos, Lays	\$10.00	\$5.00		
1 24 pk of Water	\$3.00	\$1.50		
2 Big bottles of Apple Juice	\$6.00	\$3.00		
	\$44.00	\$22.00	\$0.00	
Loving The Woman In The Mirror Pt. I (September	10) \$88.00	\$44.00	\$0.00	
Looking For Love in the Right Places Pt. I (October		Ψ-Τ-Γ-Ψ	φ0.00	
Anna Peters (October 8th)				
2 Cracker/Meat Trays	\$15.00	\$ 7.50		
2 Fruit Trays	\$15.00	\$ 7.50		
1 24 pk of Water	\$3.00	\$ 1.50		
2 Bottles of Apple Juice	\$6.00	\$ 3.00		
Anna Peters (October 8th) Subto	tal: \$39.00	\$19.50	\$0.00	
Pastor Liza Smallwood Part II (October 22)			*****	
2 Cracker/Meat Trays	\$15.00	7.50		
2 Fruit Trays	\$15.00	\$ 7.50		
1 24 pk of Water	\$3.00	1.50		
2 Bottles of Apple Juice	\$6.00	\$ 3.00		
Pastor Liza Smallwood Part II	\$39.00	\$19.50	\$0.00	
Looking For Love in the Right Places Pt. I (October	\$78.00	\$39.00	\$0.00	
Sowing Our Seeds Of Wisodom (November 21)				
Speaker Michelle Drew				
3 Little Boxes Of Cookies	\$10.00	\$ 5.00		
1 24 pk of Water	\$3.00	\$ 1.50		
3 Big Bags of Chips	\$8.00	4.00		
1 Big Fruit Tray	\$7.00	3.50		
Speaker Michelle Drew Subtotal:	\$28.00	\$14.00	\$0.00	
Sowing Our Seeds Of Wisodom (November 21)	\$28.00	\$14.00	\$0.00	
Shadow Day/Community In Schools (CIS)		Ψ11.00	Ψ0.00	
High School girls come on campus to spend a day v				
Gift Bags for each girl	\$200.00	\$ 100.00		
High School girls come on campus	s to \$200.00	\$100.00	\$0.00	
Shadow Day/Community In Schools (CIS) Subtotal:	\$200.00	\$100.00	\$0.00	
Organization Total:	\$394.00	\$197.00	\$0.00	
Leader Name	Position	Type	Phone	Email
Alvina Scott	President	Student	352-280-2292	ams07b@acu.edu
Kimberly Harris	Vice President	Student	210-387-5509	klh08a@acu.edu
Danielle Bryant	Treasurer	Student	254-366-0971	djb07a@acu.edu
Orneita Burton	Advisor	Faculty	325-674-2759	oxb07a@acu.edu

W-Club

Fall 2009

The purpose of the W-Club shall be to inspire young women to maturity as Christians and to recognize those who have rendered outstanding service to Abilene Christian University.

Activity	Item		Requested Amount	G	ranted Amount	Amount Used	Treasurer's Comment
Induction Cerei	mony						
	Flowers	\$	50.00	\$	50.00		
	Candles	\$	15.00	\$	15.00		
	Food	\$	30.00	\$	15.00		
	Induction Ceremony Subtotal:		\$95.00		\$80.00	\$0.00	
Homecoming T	-ea						
	Food	\$	100.00	\$	40.00		
	Flowers	\$	40.00	\$	20.00		
	Homecoming Tea Subtotal:		\$140.00		\$60.00	\$0.00	
Chapel Lunche	ons (3 during semester)						
	Food	\$	50.00	\$	35.00		
	Food	\$	50.00	\$	35.00		
	Food Chaper Luncheons (5 during semester)	\$	50.00	\$	35.00		
	Subtotal:		\$150.00		\$105.00	\$0.00	
	Subtota	al	\$385.00		\$245.00	\$0.00	
Organization T	otal:		\$385.00		\$245.00	\$0.00	
	Leader Name		Position		Туре	Phone	Email
Melody Lessly			President		Student		mrl05c@acu.edu
Haley Phillips			Vice-President		Student		hdp07a@acu.edu
Melanie Kirklan	d		Secretary		Student		mdk06a@acu.edu
Meghan Clark			Treasurer		Student	(940) 564-900	mmc06a@acu.edu
Natalie Knowle	S		Historian		Student		nrk07a@acu.edu
Caron Gentry			Advisor		Faculty		ceg03c@acu.edu

Wildcat Hockey

Fall 2009

We represent ACU and Christ in the SCHL (Southwest Collegiate Hockey League) both on and off the ice as a team. Our games are in attendance. We have been attempting to market the team to the student body and have made a decent increase in game attendance this past season and intend to do so for this coming season.

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Activity	Item	Req	uested Amount		Granted Amount	Amount Used	Treasurer's Comments
Southwest Col	legiate Hockey League						
League Fees							
	League Fees Subtotal:		\$5,750.00	\$	900.00		
	League Fees Subtotal:		\$5,750.00		\$900.00	\$0.00	
Equipment (es	timated for 15 players)						
	Team Workout Uniforms (\$60 each)	\$	900.00	9	-		
	Replacement Wheels (\$70 per set)	\$	1,050.00	9	-		
	Goalie Skates (1 pair)	\$	200.00	9	-		
	Replacement Stick Blades (minus goalie	\$	322.00	\$	-		
	Matching Team Helmets (required by	\$	750.00	\$			
	Incoming Freshman Jerseys (estimated	\$	750.00	9			
	Equipment (estimated for 15 players)		\$3,972.00		\$0.00	\$0.00	
Travel and Lod	lging						
	Gas to season tournaments; 6 weekends	\$	960.00	\$			
	Hotel rooms; 12 nights	\$	1,920.00	\$	-		
	Travel and Lodging Subtotal:		\$2,880.00		\$0.00	\$0.00	
Southwest Col Fundraising Exl	legiate Hockey League Subtotal:		\$12,602.00		\$900.00	\$0.00	
Fundfraising Exi Fundfraising St							
	Concession snacks and drinks	\$ \$		-	200.00		
	T-shirts	\$	500.00	\$	500.00		
	Fundfraising Supplies Subtotal:		\$700.00		\$700.00	\$0.00	
Fundraising Exl	hibition Game Subtotal:		\$700.00		\$700.00	\$0.00	
Organization T	otal:		\$13,302.00		\$1,600.00	\$0.00	
	Leader Name		Position		Type	Phone	Email
Phillip Greer			Captain		Student		
Jordan Dickiso	n		Asst Captain		Student		
Mark Daughdril	I		Asst Captain		Student		
Lisa Dickison			Advisor		Faculty		

Wishing Well

Fall 2009

The goal of Wishing Well is to raise funds, using student talents and ideas, for building wells in areas around the world that lack clean water sources.

Any student is welcome to participate in the organization and help with all fundraising endeavors. Wishing Well includes a Thursday small group chapel that any student may attend. As a student organization, it is student run.

Activity	Item	Requested Amount	Gra	anted Amount	Amount Used	Treasurer's Commen
sk Walk/Jog/Ru	<u>ın</u>					
After 5k carniva	al					
	kiddie pools	\$ 25.00	\$	-		
	Tables and chairs	\$ 100.00	\$	-		
	slip and slides	\$ 10.00	\$	-		
	After 5k carnival Subtotal:	\$135.00		\$0.00	\$0.00	
ood						
	water bottles	\$ 50.00	\$	50.00		
	granola bars	\$ 50.00	\$	50.00		
	fruit	\$ 50.00	\$	50.00		
	Food Subtotal:	\$150.00		\$150.00	\$0.00	
ecorations and	d Walk/Jog/Run needs					
	Winning prizes	\$ 150.00	\$	-		
	Numbers for runners	\$ 100.00	\$	50.00		
	Race timing system	\$ 1,750.00	\$	-		
	T-shirts	\$ 1,000.00	\$	_		
	Publicity	\$ 500.00	\$	_		
	Stage and sound system	\$ 200.00	\$	100.00		
	Water buckets	\$ 100.00	\$	50.00		
	Banner	\$ 100.00	\$	50.00		
	Decorations and Walk/Jog/Run needs Subtotal:	 \$3,900.00		\$250.00	\$0.00	
k Walk/Jog/Ru	un Subtotal:	 \$4,185.00		\$400.00	\$0.00	
lerchandise for	Campus Store Fund Raising					
lerchandise Fu	nd Raising					
	Car decals	\$ 200.00	\$	150.00		
	Water Bottles	\$ 500.00	\$	300.00		
	T-Shirts	\$ 2,000.00	\$	1,000.00		
	Merchandise Fund Raising Subtotal:	 \$2,700.00		\$1,450.00	\$0.00	
Merchandise for	r Campus Store Fund Raising Subtotal:	\$2,700.00		\$1,450.00	\$0.00	
ternal Threads	Concert					
ecorations						
	Banner	\$ 100.00	\$	-		
	Decorations Subtotal:	 \$100.00		\$0.00	\$0.00	
ternal Threads	Concert Subtotal:	\$100.00		\$0.00	\$0.00	
organization To	otal:	\$6,985.00		\$1,850.00	\$0.00	
	Leader Name	Position		Туре	Phone	Email
tephen Powell		Co-Director		Student	325.668.3874	sep06c
Casey Monsees		Co-Director		Student	303.956.7902	bkf06a
Ben Fulfer		Co-Director		Student	901.413.8996	cnm04a
Curt Niccum		Advisor		Faculty	325.674.3776	lcn07a

ACU Young Republicans

We are an organization that seeks to promote the ideals of Republican partyon the ACU campus through discussion and service.

Activity	Requested Amount	Gr	anted Amount	Amount Used	Treasurer's Comments
Joint interest meeting					
Supplies					
Pizza	\$30	\$	15.00		
Soda	\$5	\$	5.00		
Cups, plates utensils	\$5	\$	-		
Ice	\$4	\$	4.00		
Cookies	\$5	\$	2.50		
Napkins	\$5	\$	-		
Supplies Subtotal:	\$54.00		\$26.50	\$0.00	
Joint interest meeting Subtotal:	\$54.00		\$26.50	\$0.00	
Congressmen on Campus					
Supplies					
Punch	\$20	\$	20.00		
Cookies	\$20	\$	20.00		
Supplies Subtotal:	\$40.00		\$40.00	\$0.00	
Congressmen on Campus Subtotal:	\$40.00		\$40.00	\$0.00	
Organization Total:	\$94.00		\$66.50	\$0.00	
Leader Name	Position		Туре	Phone	Email
Aaron Escobedo	President		Student	3253389810	ame03@acu.edu
Jordan Hancock	Vice Presidennt		Student	3256650238	jrh06m@acu.edu
Tabitha Escobedo	Secretary/Treasurer		Student	8062012388	tke08a@acu.edu
Amie Cavitt	Advertising Officer		Student		alc08c@acu.edu
Dr. Mark Cullum	Advisor		Faculty	3256742845	mxc01e@acu.edu