ACU FilmFest

Spring 2010

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.

		medium of fil	m.		
		Requested	Granted	Amount	Treasurer's
Activity	Item	Amount	Amount	Used	Comments
FilmFest Pre	miere Night				
Premiere Ni	ght Facilities Expenses				
·	Sound, Lights, Tech Crew	\$1,000.00	\$1,000.00		
	Paramount Rental	\$1,700.00	\$1,700.00		
	Catering for Reception	\$1,000.00	\$500.00		
	Photography	\$350.00	\$200.00		
	Judges	\$4,000.00	\$2,000.00		
	Premiere Night Facilities				
	Expenses Subtotal:	\$8,050.00	\$5,400.00	\$0.00	
Callatoral M	arketing Materials				
Conateral IVI	arketing Materials T-shirts	\$750.00	\$375.00		
	Printing	\$300.00	\$0.00		
	Misc Expenses (Décor,	4300.00	φο.σσ		
	Postage, Etc.)	\$1,000.00	\$0.00		
	Workshops (Spring)	\$2,000.00	\$1,000.00		
	Collateral Marketing				
	Materials Subtotal:	\$4,050.00	\$1,375.00	\$0.00	
Awards		ψ .,σσσ.σσ	φ=/σ.σ.σσ	φ σ.σ σ	
	Student Scholarships	\$1,600.00	\$0.00		
	Awards/Trophies	\$300.00	\$0.00		
	Awards Subtotal:	\$1,900.00	\$0.00	\$0.00	
EilmEast Dra	mioro Night Subtatal	\$14,000.00	\$6,775.00	\$0.00	
Organizatior	miere Night Subtotal:	\$14,000.00	\$6,775.00	\$0.00	
Organization	i iotai.	\$14,000.00	Ş0,773.00	Ş0.00	
	Leader Name	Position	Туре	Phone	Email
					jrd06f@acu.
Jonathan Da	vis	Co-Chair	Studen	t 214.316.8942	
					cnj06a@acu
Christina Joh	inson	Co-Chiar	Studen	t 469.766.4111	edu pnnu4a@acu
Perry Harriso	on	Secretary	Studen	t 903.790.5506	
,		Student			craigt@acu.e
Tom Craig		Productions	Faculty	y 325.674.4864	<u>du</u>



Students' Association Spring 2010 Approved Budget

STUDENTS' ASSOCIATION SPRING 2010 BUDGET

BALANCE:

REVENUE					USED	REMAINING
	INCOMING REVENUE		\$75,000.00	_		
	TRANSITIONAL FUNDS		\$15,000.00			
TOTAL REVENUE:				\$90,000.00		
ACCOUL	ITS PAYABLE					
ACCOUN	FINANCE COMMITTEE		(C10 714 00)			
	APPROPRIATIONS	(\$6,714.80)	(\$18,714.80)		\$0.00	(\$6,714.80)
		,			\$0.00	
	STUDENT REQUEST FUND CONGRESSIONAL PROJECT FUND	(\$12,000.00)	(\$3,000.00)		\$0.00	(\$9,000.00)
	XO STUDENT INITATIVE FUND		(\$1,000.00)		\$0.00	(\$3,000.00)
	CLASS ALLOCATIONS		(\$3,735.00)		\$0.00	(\$1,000.00) (\$4,720.00)
	FRESHMAN	(£402 E0)	(\$3,733.00)		\$0.00	
	FRESHIVIAN	(\$492.50)			\$0.00	(\$492.50)
	SOPHMORE	(\$2,000.00)			\$0.00	(\$2,000.00) (\$742.50)
	JUNIOR	(\$742.50)			\$0.00	
	SENIOR	(\$742.50) (\$742.50)			\$0.00	(\$742.50)
	SENIOR	(\$742.50)			\$0.00	(\$742.50)
ACCOUN	ITS PAYABLE TOTAL:			(\$26,449.80)		
EXPENSES						
	STUDENT ORG. BUDGET ALLOCATION		\$ (33,428.70)		\$0.00	\$ (33,428.70)
	X.O. SCHOLARSHIPS		(\$17,280.00)		\$0.00	(\$17,280.00)
	A.O. SCHOLARSHIPS		(\$6,480.00)		\$0.00	(\$6,480.00)
	OPERATIONAL EXPENSES		(\$4,361.50)		\$0.00	(\$4,361.50)
	OFFICE SUPPLIES	(\$3,000.00)			\$0.00	(\$3,000.00)
	PRINTING EXPENSE	(\$1,000.00)			\$0.00	(\$1,000.00)
	MAIL BOX	(\$51.50)			\$0.00	(\$51.50)
	MAIL EXPENSE	(\$200.00)			\$0.00	(\$200.00)
	FAX	(\$60.00)			\$0.00	(\$60.00)
	PHONE	(\$50.00)			\$0.00	(\$50.00)
	STUDENT DEVELOPMENT EXPENSES				\$0.00	
	CHANGING OF THE GUARD		(\$2,000.00)		\$0.00	(\$2,000.00)
EXPENSES TOTAL:				(\$63,550.20)		

(\$0.00)

Spring 2010 Orgs Request Overview

	REQUESTED	GRANTED	USED	REMAINING
ACU Hockey	\$4,289.10	\$1,681.43	\$0.00	\$1,681.43
ACU For IRC	\$137.00	\$68.50	\$0.00	\$68.50
AD-PR Club	\$1,005.00	\$240.00	\$0.00	\$240.00
AES	\$4,700.00	\$2,900.00	\$0.00	\$2,900.00
AMA	\$1,500.00	\$350.00	\$0.00	\$350.00
ASID	\$1,900.00	\$750.00	\$0.00	\$750.00
Chinese Christian Fellowship	\$4,790.00	\$2,347.40	\$0.00	\$2,347.40
Chemistry Club	\$2,301.96	\$748.92	\$0.00	\$748.92
CSSA	\$2,713.50	\$316.00	\$0.00	\$316.00
Environmental Society	\$155.00	\$77.50	\$0.00	\$77.50
Essonce of Ebony	\$4,050.00	\$3,150.00	\$0.00	\$3,150.00
FCA	\$2,150.00	\$537.50	\$0.00	\$537.50
Film Fest	\$14,000.00	\$6,775.00	\$0.00	\$6,775.00
Hispanos Unidos	\$1,639.99	\$917.75	\$0.00	<i>\$917.75</i>
IJM	\$105.00	\$52.50	\$0.00	\$52.50
International Students' Association	\$1,684.19	\$928.75	\$0.00	\$928.75
Male Female Alliance	\$800.00	\$250.00	\$0.00	\$250.00
Milonga Latin Dance	\$5,100.00	\$1,630.00	\$0.00	\$1,630.00
Mu Phi Epsilon	\$295.00	\$147.50	\$0.00	\$147.50
Outdoor Club	\$1,783.00	\$1,719.00	\$0.00	\$1,719.00
SAAB	\$264.00	\$68.00	\$0.00	\$68.00
SAAC	\$430.00	\$195.00	\$0.00	\$195.00
Shades	\$2,650.00	\$1,887.50	\$0.00	\$1,887.50
Shinnery Review	\$3,803.00	\$2,676.00	\$0.00	\$2,676.00
SHRM	\$644.38	\$100.89	\$0.00	\$100.89
SIFE	\$275.00	\$137.50	\$0.00	\$137.50
Society of Physics Students	\$66.00	\$15.00	\$0.00	\$15.00
Swing Cats	\$9,494.00	\$2,812.50	\$0.00	\$2,812.50
Table Tennis	\$650.00	\$500.00	\$0.00	\$500.00
Ultimate	\$2,784.15	\$405.49	\$0.00	\$405.49
VAHS	\$877.00	\$324.50	\$0.00	\$324.50
W-Club	\$985.00	\$400.00	\$0.00	\$400.00
TOTAL	\$73,732.17	\$33,428.70	\$0.00	\$33,428.70

Alpha Hockey Omega

Fall 2009

To provide an opportunity for undergraduate students, graduate students, and faculty of the ACU community to participate in playing inline (roller) hockey in the Southwest Collegiate Hockey League. Anyone currently a part of the ACU community (undergraduate student, graduate student, and faculty) are permitted to play in the league, as well as attend games and tournaments as spectators. It is in our interest to see this club flourish and bring much excitement and interest to ACU in their hockey team.

Activity	Item	Requested Amount	Amount	Amount Used	Treasu Comm
2009 - 2010	league fees				
2010 league	fees (second half of the				
season)					
	Fees for participation	\$2,415.00	\$1,207.50		
	2010 league fees (second half				
	of the season) Subtotal:	\$2,415.00	\$1,207.50	\$0.00	
Team replace	ement equipment - items at				
	discount rate by way of SCHL				
specials	, ,				
•	Outdoor practice wheels	\$432.00	\$0.00		
	Indoor game wheels	\$432.00	\$0.00		
	Team tape for games	•			
	(required in league, 25 rolls at	:			
	2.49)	\$62.25	\$0.00		
	Team replacement equipment	i			
	- items at special team				
	discount rate by way of SCHL				
	specials Subtotal:	\$926.25	\$0.00	\$0.00	
Travel to tou	rnaments/ games series				
weekends					
	Gas (2 to Dallas and 1 to				
	Houston, 1370 total miles, 27				
	MPG at 2.75 at gallon, 4				
	vehicles)	\$558.15	\$279.08		
	Lodging (3 rooms, 3				
	weekends, one night each,				
	disocunted rate)	\$389.70	\$194.85		
	Travel to tournaments/				
	games series weekends				
	Subtotal:	\$947.85	\$473.93	\$0.00	
Organization	Total:	\$4,289.10	\$1,681.43	\$0.00	

ACU for the International Rescue Committee Spring 2010

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.

		Requested	Granted		Treasurer's
Activity	Item	Amount	Amount	Amount Used	Comments
Easter Egg Hunt					
Egg Hunt					
	Plastic eggs (400) Candy	\$45.00 \$70.00	\$22.50 \$35.00		
	Egg Hunt Subtotal:	\$115.00	\$57.50	\$0.00	
Snacks					
	Sodas (7 3L bottles)	\$15.00	\$7.50		
	Dessert mixes (5)	\$7.00	\$3.50		
	Snacks Subtotal:	\$22.00	\$11.00	\$0.00	
Easter Egg Hunt S	Subtotal:	\$137.00	\$68.50	\$0.00	
		_			
Organization Tota	al:	\$137.00	\$68.50	\$0.00	
Lea	der Name	Position	Type	Phone	Email
Chy Anne Phillips		President	• •	325-518-2806	cap05e@acu.edu
Georgia Saniuk		Vice	Student		gls05e@acu.edu
Caron Gentry		Advisor	Faculty	325-674-2095	Caron.Gentry@pols.

Ad/PR Club

Spring 2010

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.

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Activity Abilene PRO Luncheon	Item	Amount	Granted Amount	Amount Used	Comments
Feb. Meeting					
	Students (10)	\$120.00	\$60.00		
	Meal for Adult Sponsors (2)	\$15.00	\$0.00		
	Feb. Meeting Subtotal:	\$135.00	\$60.00	\$0.00	
March Meeting					
	Meal for University Students (20)	\$120.00	\$60.00		
	Meal for Adult Sponsors (2)	\$15.00	\$0.00		
	March Meeting Subtotal:	\$135.00	\$60.00	\$0.00	
Abilene PRO Luncheon Subtotal:		\$270.00	\$120.00	\$0.00	
AFF Events					
AFF Luncheons (4)					
	Meal for Univesity Students (10)	\$240.00	\$120.00		
	Meals for Sponsors	\$60.00	\$0.00		
	Subtotal:	\$300.00	\$120.00	\$0.00	
ADIIENE AAF Meetings					
	Entrance Fee(20)	\$360.00	\$0.00		
Student ADDY	Abilene AAF Meetings Subtotal:	\$360.00	\$0.00	\$0.00	
Awards	Entry Fee (3)	\$75.00	\$0.00		
	Student ADDY Awards Subtotal:	\$75.00	\$0.00	\$0.00	
Subtotal:		\$735.00	\$120.00	\$0.00	
Organization Total:		\$1,005.00	\$240.00	\$0.00	
Leader Name		Position	Туре	Phone	Email
Holly Tittle		PRSSA President	Student	325 721 5192	het05b@ac
Becky Easter		PRSSA Vice	Student	407 716 6971	
Eyrah Quashie David Hogan		Treasurer Advisor	Student Faculty	214 676 3424 325 674 2139	

AES Club

Spring 2010

The AES club welcomes all ACU students who have an interest in agriculture. The AES club serves as an umbrella organization for the pre-professional clubs including Block and Bridle, Collegiate 4-H/FFA, Range, Agronomy, Environmental Science, and the Rodeo Club. The Mission of the AES Club is to develope a spirit of unity and cooperation amoung students who are interested in Agriculture and Environmental Science and to assist Abilene Christian University and the Department of Agriculture and Environmental Science in their mission of training young men and women in Christian Service and leadership throughout the world.

		Requested	Granted		Treasurer's
Activity	Item	Amount		Amount Used	Comments
	chool Rodeo				
Expo Cent	ter				
/	Arena Rental	\$850.00	\$850.00		
/	Ambulance and Medical	\$550.00	\$550.00		
/	Announcer	\$100.00	\$100.00		
	Expo Center Subtotal:	\$1,500.00	\$1,500.00	\$0.00	
Livestock					
9	Steer and Calf Leases	\$800.00	\$800.00		
(Goat Leases	\$400.00	\$400.00		
F	Feed	\$100.00	\$100.00		
l	Livestock Subtotal:	\$1,300.00	\$1,300.00	\$0.00	
Rodeo and	d Saftey Equipment				
(Contestant Mouth Pieces	\$50.00	\$50.00		
(Other possible equipment	\$50.00	\$50.00		
	Buckles For champions	\$300.00	\$0.00		
l i	Rodeo and Saftey Equipment				
9	Subtotal:	\$400.00	\$100.00	\$0.00	
ACU All So	chool Rodeo Subtotal:	\$3,200.00	\$2,900.00	\$0.00	
End of Yea	ar Banquet for Graduating Senior	<u>s</u>			
Banquet [Dinner				
F	Food @ \$12/head for 125 people	\$1,500.00	\$0.00		
[Banquet Dinner Subtotal:	\$1,500.00	\$0.00	\$0.00	
End of Yea	ar Banquet for Graduating				
Seniors Su		\$1,500.00	\$0.00	\$0.00	
		7 = / = 0 = 0 = 0	7	,	
Organizat	ion Total:	\$4,700.00	\$2,900.00	\$0.00	
	Leader Name	Position	Туре	Phone	Email
Kyle Ferre	II	President	Student	817-201-00 <i>/</i> /6	kwf07a@acu.edu
Nyic i cire		Vice	Judeni	017 231-3340	KWIO/a@acu.euu
Eric Rama		President	Student	325-370-3406	err06c@acu.edu
LIIC Nailla		riesiueiil	Studelit	323-370-3400	en oocwacu.edu
John Fergi	uson	Treasurer	Student	325-370-8569	jef05c@acu.edu
l cigo			Stadent	525 576 6565	je. 550@ ded.edd
Dr. Ed Bro	kaw	Advisor	Faculty	325-670-9580	brokawe@acu.edu

American Marketing Association (AMA)

Spring 2010

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."

	Beweeted Counted Assessed Transport								
A anti-vin-	lk	Requested	Granted	Amount	Treasurer's				
Activity	Item	Amount	Amount	Used	Comments				
Fundraising & Items	iviarketing								
literiis	Shirts, sweatpants, etc.	\$800.00	\$0.00						
l	Items Subtotal:	\$800.00	\$0.00	\$0.00					
l	items Subtotal.	7800.00	30.00	30.00					
Fundraising &	Marketing Subtotal:	\$800.00	\$0.00	\$0.00					
_	Advertising For Campus Org		40.00	40.00					
Supplies									
l	Banners, signs, flyers, etc	\$300.00	\$150.00						
l	Supplies Subtotal:	\$300.00	\$150.00	\$0.00					
Marketing &	Advertising For Campus								
Organizations	-	\$300.00	\$150.00	\$0.00					
Branding	Justotui.	7300.00	7130.00	40.00					
	e Night (to draw interest to								
AMA)									
l	Food & Supplies	\$200.00	\$100.00						
l	Monthly Game Night (to								
l	draw interest to AMA)								
l	Subtotal:	\$200.00	\$100.00	\$0.00					
Super Consun	nption Challenge								
(Fundraising f	or a charity)								
l	Prizes, tickets, & food	\$200.00	\$100.00						
l	Super Consumption								
l	Challenge (Fundraising for								
l	a charity) Subtotal:	\$200.00	\$100.00	\$0.00					
l									
Branding Sub	total:	\$400.00	\$200.00	\$0.00					
l									
Organization	Total:	\$1,500.00	\$350.00	\$0.00					
	Leader Name	Position	Туре	Phone	Email				
Blakeley Mocl	(VP of Finance		254-723-7056					
Zach Cook		President		214-724-7259					
Alise Anderso		Executive VP		972-310-9058					
Matt Boisvert		Advisor	Faculty	325-674-2815	matt.boisvert				

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

Spring 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.

		Requested	Granted	Amo		Treasurer's
Activity	Item	Amount	Amount	Use	ed	Comments
<u>Senior Show</u> Senior Show	#1					
Jenioi Jilow	Frames, paint, food, decorations	\$300.00	\$150.00			
	Senior Show #1 Subtotal:	\$300.00	\$150.00	\$0.00		
Senior Show		7300.00	7130.00	70.00		
	Frames, paint, food, decorations	\$300.00	\$150.00			
	Senior Show #2 Subtotal:	\$300.00	\$150.00	\$0.00	$\overline{}$	
Senior Show	#3					
	Frames, paint, food, decorations	\$300.00	\$150.00			
	Senior Show #3 Subtotal:	\$300.00	\$150.00	\$0.00		
Senior Show	Subtotal:	\$900.00	\$450.00	\$0.00	-	
Senior Show Senior Show						
Jeilioi 3110 11	Frames, paint, food, decorations	\$300.00	\$150.00			
	Senior Show #4 Subtotal:	\$300.00	\$150.00	\$0.00	-	
Senior Show	#5					
	Frames, paint, food, decorations	\$300.00	\$150.00			
	Senior Show #5 Subtotal:	\$300.00	\$150.00	\$0.00		
Senior Show	Cont. Subtotal:	\$600.00	\$300.00	\$0.00		
Tour of Interi	ior Design Firms in Dallas, TX	•	•	•		
	Gas	\$400.00	\$0.00			
	Tour of Interior Design Firms in				-	
	Dallas, TX Subtotal:	\$400.00	\$0.00	\$0.00		
Organization	Total:	\$1,900.00	\$750.00	\$0.00	_	
	Leader Name	Position	Туре	Pho	ne	Email
Bethany Koel	ler	President	Student		8983	edu
Tammy Trylko)	VP/ Treasurer	Student		7559	<u>edu</u>
Lisette Simm	ons	Develop.	Student		1628	edu
Kitty Wasemi	ller	Sponsor	Faculty		5671	@acu.ed

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Chemistry Club

Spring 2010

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.

an entertaining fashion.									
		Requested	Granted	Amount	Treasurer's				
Activity	Item	Amount	Amount	Used	Comments				
	Chemistry Circus								
Chemicals ar	• •	4	4						
l	Lycopodium spores	\$23.31	\$7.69						
l	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						
	Chemicals and Supplies Subtotal:	\$1,242.26	\$409.95	\$0.00					
	and and Country								
More Chemi	cals and Supplies	4044.55	4400 55						
	Methane	\$314.00	\$103.62						
	Methanol	\$192.00	\$63.36						
	Ferrous Oxide	\$258.00	\$85.14						
	Aluminum	\$113.20	\$37.36						
l	Cookies	\$75.00	\$24.75						
l	Drinks	\$75.00	\$24.75						
l	More Chemicals and Supplies	4		4					
	Subtotal:	\$1,027.20	\$338.98	\$0.00					
Advertismen		440.00	40.00						
l	Paper	\$10.00	\$0.00						
	Ink	\$22.50	\$0.00	1					
	Advertisment Subtotal:	\$32.50	\$0.00	\$0.00					
Elementary (Chemistry Circus Subtotal:	\$2,301.96	\$748.92	\$0.00					
Organization	Total:	\$2,301.96	\$748.92	\$0.00					
	Leader Name	Position	Туре	Phone	Email				
Leann Black		President	Student	817 229 2891	<u>.edu</u>				
TBA		TBA	Student	TBA					
Dr. Brian Cav	itt	Advisor		325 674 2159	.edu				
Dr. Eric Harde		Advisor	,	325 674 2157					

CSSA	CSSA (Chinese Student Scholar Association)						
Spring	•	71330014	(1011)				
Activity	ltem	Requested Amount	Granted Amount	Amount Used	Treasurer's Comments		
	inese New Year Festival Celebration (the N	O. of participan	t: 200)				
Tools Ne	eeaea Flyers	\$20.00	\$0.00				
	Box of black garbage bags	\$7.00	\$0.00				
	Napkin & Paper Cups & Plates & Forks	\$100.00	\$0.00				
	Decoration	\$40.00	\$0.00				
	Tools Needed Subtotal:	\$167.00	\$0.00	\$0.00	ı		
Refresh	ments						
	Juice * 20	\$80.00	\$0.00				
	Soft Drinks (40 Bottles)	\$80.00	\$0.00				
	Snackers	\$100.00	\$0.00				
	Chinese Food (From Local Restaurant, for						
	100 people)	\$1,200.00	\$0.00				
	Dumpling material (meat, vegetable and	¢62 =2	40.00				
	dumpling wrap)	\$62.50 \$200.00	\$0.00				
	Fruit and vegetable salad		\$0.00	60.00			
	Refreshments Subtotal:	\$1,722.50	\$0.00	\$0.00	ı		
2010 Ch	inaca Naw Vaar Fastival Calabration (the				ı		
	inese New Year Festival Celebration (the participant: 200) Subtotal:	\$1,889.50	\$0.00	\$0.00			
NO. OI P	participant: 200) Subtotal:	\$1,009.50	\$0.00	\$0.00			
2010 Int	tramural Basketball Game						
Sigh Up							
	Sigh Up Fee	\$75.00	\$0.00				
	Sigh Up Fee Subtotal:	\$75.00	\$0.00	\$0.00	•		
Refresh							
	Water for 3games	\$30.00	\$0.00				
	Refreshments Subtotal:	\$30.00	\$0.00	\$0.00			
2010 Int	ramural Basketball Game Subtotal:	\$105.00	\$0.00	\$0.00			
	China Party (the NO. of participant: 40)						
Refresh		ć22.00	¢1C 00				
	Juice * 8 Soft Drinks (16 Rottles)	\$32.00	\$16.00 \$16.00				
	Soft Drinks (16 Bottles) Fruit and vegetable salad	\$32.00 \$80.00	\$16.00 \$40.00				
	Food Material	\$200.00	\$100.00				
	Refreshments Subtotal:	\$344.00	\$172.00	\$0.00	•		
Tools Ne		γυπ1.00	7172.0U	Ç0.00			
	Box of black garbage bags	\$7.00	\$0.00				
	Napkin & Paper Cups & Plates & Forks	\$80.00	\$0.00				
	Tools Needed Subtotal:	\$87.00	\$0.00	\$0.00			
Toets of			-	•			
	China Party Subtotal:	\$431.00	\$172.00	\$0.00			
Weeken Refresh	ds Bible Study& Birthday Party (No of peo ments	pie:10 <u>)</u>					
	Juice *2*16	\$128.00	\$64.00				
	Snack or Cookie*16	\$160.00	\$80.00				
Weeken	ds Bible Study& Birthday Party Subtotal:	\$288.00	\$144.00	\$0.00			
	ation Total:	\$2,713.50	\$316.00	\$0.00			
	Leader Name	Position	Туре	Phone	Email		
Zhou Jiar	ng	President	Student	6770	<u>du</u>		
Yuzhou S	ui	Vice President	Student	5008	<u>du</u>		
Shengjia		Treasurer	Student				
Qiang Xu		Advisor	Faculty	6769	qxu@acu.ed		

ACU Environmental Society

Fall 2009

To raise awareness and advocacy about environmental issues in the ACU community.

		Requested	Granted	Amount	Treasurer's
Activity	ltem	Amount	Amount	Used	Comments
Interest Meeting		7	7		
_					
Lunch Interest Me	eting Spring 2010				
Pizz	a	\$60.00	\$30.00		
Drin	ıks	\$15.00	\$7.50		
Ice		\$5.00	\$2.50		
Coo	kies	\$10.00	\$5.00		
Lune	ch Interest Meeting				
Spri	ng 2010 Subtotal:	\$90.00	\$45.00	\$0.00	
Interest Meeting S	Subtotal:	\$90.00	\$45.00	\$0.00	
Planet Earth Scree	ning				
Earth Day Movie 2	010				
Frui	t Platter	\$40.00	\$20.00		
Pun	ch	\$20.00	\$10.00		
Ice		\$5.00	\$2.50		
Eart	h Day Movie 2010				
Sub	total:	\$65.00	\$32.50	\$0.00	
Planet Earth Scree	ning Subtotal:	\$65.00	\$32.50	\$0.00	
Organization Total	:	\$155.00	\$77.50	\$0.00	
Lea	ader Name	Position	Туре	Phone	Email
				325-721-	jdp07a@acu.
Jared Perkins		President	Student	9842	<u>edu</u>
		Vice-			cma06a@acu
Colleen Ashley		President	Student		<u>.edu</u>
				803-917-	rad08a@acu.
Rebecca Dial		Treasurer	Student	7068	<u>edu</u>
					man08a@acu
Michael Nicodemu	IS	Advisor	Faculty	<u>'</u>	<u>.edu</u>

Essence Of Ebony

Fall 2009

One GOD, One LOVE, One SPIRIT

A ativity	lhous	Requested	Granted	Amount	Treasurer's
Activity	Item enight BHP Celebration	Amount	Amount	Used	Comments
Skate place R					
Skate place N	The Skatin' Place	\$600.00	\$150.00		
Essence Skate Black History	enight BHP Celebration Subtotal: Production	\$600.00	\$150.00	\$0.00	
Set Design					
	Lights Sets	\$800.00 \$1,000.00	\$800.00 \$1,000.00		
			•	60.00	
Show Items	Set Design Subtotal:	\$1,800.00	\$1,800.00	\$0.00	
Show items	Customs	\$300.00	\$300.00		
l	Misc. Emergencies	\$100.00	\$0.00		
	Programs	\$300.00	\$300.00		
	Sound & Tech	\$600.00	\$600.00		
	Show Items Subtotal:	\$1,300.00	\$1,200.00	\$0.00	
Black History Game Night Gameroom	Production Subtotal:	\$3,100.00	\$3,000.00	\$0.00	
Gameroom	gameroom rental downstairs	\$150.00	\$0.00		
	Gameroom Subtotal:	\$150.00	\$0.00	\$0.00	
Food					
	wings	\$150.00	\$0.00		
	cookies	\$20.00	\$0.00		
	drinks	\$30.00	\$0.00		
	Food Subtotal:	\$200.00	\$0.00	\$0.00	
Game Night S	Subtotal:	\$350.00	\$0.00	\$0.00	
Organization		\$4,050.00	\$3,150.00	\$0.00	
	Leader Name	Position	Туре	Phone	Email
Jason Burrell		Treasurer	Student	817-995- 2805 913-626-	jdb05l
Alaina Love		Secretary	Student		aml08a
Angela Black		Historian	Student	2177	amb07d

Fellowship of Christian Athletes

Spring 2010

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	ltem	Requested Amount	Granted Amount	Amount Used	Treasurer's Comments
Kickoff Party					
Refreshments	. (25)	64-0-0-	07-00		
	Pizza (25) Liter Bottles of Pop (15)	\$150.00 \$30.00	\$75.00 \$15.00		
	ag of Cookies (5)	\$30.00 \$15.00	\$15.00 \$7.50		
	Refreshments Subtotal:	\$195.00	\$97.50	\$0.00	
Kickoff Party					
Subtotal: Weekly Meetings (14		\$195.00	\$97.50	\$0.00	
Weeks)					
Food					
С	hips (2 bags/ wk)	\$84.00	\$42.00		
	weet Tea (2 Gallons)	\$112.00	\$56.00		
	Cookies (2 bags/ wk)	\$84.00	\$42.00	60.00	
F:	ood Subtotal:	\$280.00	\$140.00	\$0.00	
weekiy weetings (14			4	4	
Weeks) Subtotal: FCA T-Shirt		\$280.00	\$140.00	\$0.00	
<u>Promotion</u>					
Supplies Needed 1 FCA T-Shirt	00 T-Shirts	\$600.00	\$300.00		
Promotion Subtotal: High School Ministry		\$600.00	\$300.00	\$0.00	
Outreach					
Transportation Costs	gas	\$75.00	\$0.00		
_	ransportation Costs Subtotal:	\$75.00	\$0.00	\$0.00	
Food (10 weeks)		,	,	,	
D	Ooughnuts (10 boxes/ week)	\$500.00	\$0.00		
	uice (10 bottles/ week)	\$200.00	\$0.00		
Fromotional Items	ood (10 weeks) Subtotal:	\$700.00	\$0.00	\$0.00	
Li	anyards	\$50.00	\$0.00		
	lotebooks	\$30.00	\$0.00		
	sibles Pens	\$200.00 \$20.00	\$0.00 \$0.00		
-	romotional Items Subtotal:	\$300.00	\$0.00	\$0.00	
nign school iviinistry Outreach Subtotal:		\$1,075.00	\$0.00	\$0.00	
Organization Total:		\$2,150.00	\$537.50	\$0.00	
<u> </u>	Leader Name	Position	Туре	Phone	Email
Shawna Hines		Team	Student	2717	<u>u.edu</u>
				-	
Rance Loafman		Team	Student	2717	<u>du</u>
Rance Loafman Courtney Laing		Team Team	Student Student	2717 3322	<u>du</u> <u>edu</u>

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 unifier while painting an image of what it means to be Hispanic in the United States.

	it i	means to be His		nited States.		
			Requested	Granted	Amount	Treasurer's
Activity	Item	1	Amount	Amount	Used	Comments
Pancho Villa						
	Advertising		\$60.00	\$60.00		
	Napkins		\$1.48	\$0.00		
	Water		\$15.00	\$15.00		
	Apple Juice		\$6.00	\$6.00		
	Cookies		\$20.00	\$20.00		
	Cake		\$18.00	\$18.00		
	Tables Art Stands		\$60.00 \$75.00	\$30.00		
	Subtotal:			\$75.00	Ć0.00	
Dancha Villa			\$255.48	\$224.00	\$0.00	
Spiritual Ever	Art Gallery Subtotal:		\$255.48	\$224.00	\$0.00	
Burrito Chape						
_ anno chape	1/21 Burritos		\$212.50	\$106.25		
	2/4 Burritos		\$212.50	\$106.25		
	3/4 Burritos		\$212.50	\$106.25		
	4/2 Burritos		\$212.50	\$106.25		
	4/29 Burritos		\$212.50 \$212.50	\$106.25 \$106.25		
	Subtotal:		\$1,062.50	\$531.25	\$0.00	
Tortilla Devos	}		, ,	,	,	
	Tortillas		\$15.00	\$7.50		
	Soda		\$12.00	\$6.00		
	Butter		\$0.75	\$0.38		
			•			
	Honey	atal.	\$3.32	\$1.66	SA AA	
Carinitaryal Franci	Tortilla Devos Subto	Jiai:	\$31.07	\$15.54	\$0.00	
Spiritual Ever	o Celebration		\$1,093.57	\$546.79	\$0.00	
Cirico de iviay	o celebration					
	Sopapillas		\$13.93	\$6.97		
	Baile Folklorico		\$150.00	\$100.00		
	Chips & Salsa		\$30.00	\$15.00		
	Cases of Water		\$30.00	\$15.00		
	Tacquitos		\$20.00			
	Plates		\$20.00	\$10.00 \$0.00		
			\$1.48			
	Napkins Forks		\$1.48	\$0.00 \$0.00		
	Decorations		\$20.00	\$0.00		
	Subtotal:		\$270.95	\$146.97	\$0.00	
Cines de Na		tal.				
Cinco de May Movie Night	o Celebration Subto	taı:	\$270.95	\$146.97	\$0.00	
INIONIE INIBIIT	Abajo la misma Lur	ıa	\$19.99	\$0.00		
Movie Night	•	ıa	\$19.99 \$19.99	\$0.00	\$0.00	
Organization			\$1,639.99	\$917.75	\$0.00	
O I Samuzation	Leader Name		Position	, ээт 7.75 Туре	Phone	Email
Elroy Johnson			President	Student		exj08a@acu.
Emily Teage			Vice	Student		enjood@acu.
Bobby Saenz			Treasurer	Student		rrs08a@acu.
Patricia Herna	andez		Sponsor	Faculty		hernandezp
. acricia ricilio	111464			racarty		ленниегр

International Justice Mission

Fall 2009

The ACU IJM Chapter was established in 1999 as the first IJM Campus Chapter. We are a group of students who are concerned about issues of injustice and who desire to work together as advocates for the oppressed in a world of suffering.

	Requested	Granted	Amount	Treasurer's
Activity Item	Amount	Amount	Used	Comments
Justice Week Interest Meeting				
Lunch Meeting Spring 2010				
Pizza	\$60.00	\$30.00		
Drinks	\$20.00	\$10.00		
Fair Trade Chocolate Samples	\$20.00	\$10.00		
Ice	\$5.00	\$2.50		
Lunch Meeting Spring 2010				
Subtotal:	\$105.00	\$52.50	\$0.00	
Justice Week Interest Meeting Subtotal:	\$105.00	\$52.50	\$0.00	
Organization Total:	\$105.00	\$52.50	\$0.00	
Leader Name	Position	Туре	Phone	Email
			325-267-	cma06a@acu
Colleen Ashley	President	Student	0033	<u>.edu</u>
				mdk06a@acu
Melanie Kirkland	Chaplain	Student	• •	<u>.edu</u>
			325-721-	jdp07a@acu.
Jared Perkins	Treasurer	Student	9842	<u>edu</u>
				haileym@acu
Mel Hailey	Advisor	Faculty	,	<u>.edu</u>

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. Our mission is to give and receive.

	different kind of activities.					-
Activity	Item	Requested Amount	Granted Amount	Amo Us	ount ed	Treasurer's Comments
Chai Café(5 Times)		·····Juile	· ·····ount	- 0		23
Clean Ups						
	Cleaning Wipes	\$8.00	\$8.00			
	Paper Towels	\$15.00	\$0.00			
	Trash Bags	\$12.50	\$0.00			
	Clean Ups Subtotal:	\$35.50	\$8.00	\$0.00		
Drinks	Coffee	\$15.00	\$7.50			
	Cokes	\$21.00	\$10.50			
	Water	\$50.00	\$25.00			
	Drinks Subtotal:	\$86.00	\$43.00	\$0.00		
ruits and		·	•			
	Apples	\$25.00	\$12.50			
	Broccoli	\$20.00	\$10.00			
	Carrots	\$20.00	\$10.00			
	Fruit Dip	\$25.00	\$12.50			
	Grapes Strawberries	\$20.00	\$10.00			
	Fruits and Vegetables Subtotal:	\$20.00 \$130.00	\$10.00 \$65.00	\$0.00		
astries	i iuits anu vegetables subtotal:	\$130.00	00.000	30.00		
	Cakes	\$40.00	\$20.00			
	Cookies	\$35.00	\$17.50			
	Donuts	\$35.00	\$17.50			
	Pastries Subtotal:	\$110.00	\$55.00	\$0.00		
inacks						
	Candies	\$35.00	\$17.50			
	Chips	\$20.00	\$10.00			
	Dip Snacks Subtotal:	\$20.00	\$10.00	¢0.00		
	SHACKS SUDLULAI:	\$75.00	\$37.50	\$0.00		
Chai Café(5 Times) Food Festival Clean Ups		\$436.50	\$208.50	\$0.00		
	Cleaning Wipes	\$1.39	\$0.00			
	Paper Towels	\$3.30	\$0.00			
	Trash Bags	\$2.50	\$0.00			
	Clean Ups Subtotal:	\$7.19	\$0.00	\$0.00		
Decorations			4			
	Balloons	\$3.00	\$1.50			
	Plastic Tablecloths Streamers	\$7.92 \$2.28	\$3.96 \$1.14			
	Decorations Subtotal:	\$13.20	\$6.60	\$0.00		
Drinks	Decorations Subtotal.	J13.20	γ 0.00	Ψ 0.00		
	Can Drinks	\$80.00	\$40.00			
	Drinks Subtotal:	\$80.00	\$40.00	\$0.00		
ood						
	Special Cultural Dishes	\$700.00	\$350.00			
	Food Subtotal:	\$700.00	\$350.00	\$0.00		
ruits and	Asian Can Emilia	533.30	C11 (C			
	Asian Can Fruits	\$23.30	\$11.65	60.0-		
`maeke	Fruits and Vegetables Subtotal:	\$23.30	\$11.65	\$0.00		
inacks	Asian Snacks	\$24.00	\$12.00			
	Snacks Subtotal:	\$24.00	\$12.00	\$0.00		
ood Festival		\$847.69	\$420.25	\$0.00		
ing Song Costumes		,				
	Costumes Subtotal:	\$400.00	\$300.00	\$0.00		
	Costumes Subtotal:	\$400.00	\$300.00	\$0.00		
Sing Song Subtotal:		\$400.00	\$300.00	\$0.00		
Organization Total:		\$1,684.19	\$928.75	\$0.00		
	Leader Name	Position	Туре	Pho		Email
Ken Lake		President	Studen		6831	
ACTI LUNC						
		Danaidant	C+udon	ıt.	7298	kry05a@acu.e
(elsey Young		President	Studen		. 230	m you acute
Kelsey Young Chigusa Nagayama		Treasurer	Studen			cxn07a@acu.e

Male Female Alliance

Spring 2010

This is a group for those who are interested in bringing equality between the sexes on the ACU campus. Our goal is to promote awareness and create conversation concerning the status of women in the ACU community.

Requested	Granted	Amount	Treasurer's
Amount	Amount	Used	Comments
\$600.00	\$200.00		
\$600.00	\$200.00	\$0.00	
\$600.00	\$200.00	\$0.00	
\$100.00	\$0.00		
\$50.00	\$25.00		
\$50.00	\$25.00		
\$200.00	\$50.00	\$0.00	
\$200.00	\$50.00	\$0.00	
\$800.00	\$250.00	\$0.00	
Position	Туре	Phone	Email
		267-242-	ams05o@acu
President	Student	0346	<u>.edu</u>
Vice		848-667-	klt05b@acu.
President	Student	1386	<u>edu</u>
		714-864-	djb05e@acu.
Treasurer	Student	4336	<u>edu</u>
			rhonda.collie
Sponsor	Faculty	N/A	<u>r@acu.edu</u>
	\$600.00 \$600.00 \$600.00 \$100.00 \$50.00 \$50.00 \$200.00 \$200.00 Position President Vice President Treasurer	\$600.00 \$200.00 \$600.00 \$200.00 \$600.00 \$200.00 \$600.00 \$200.00 \$100.00 \$200.00 \$50.00 \$25.00 \$50.00 \$25.00 \$200.00 \$50.00 \$200.00 \$50.00 Position Type President Student Vice President Student Treasurer Student	\$600.00 \$200.00 \$0.00 \$600.00 \$200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.0

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

		Requested	Granted	Amount	Treasurer's
Activity	Item	Amount	Amount	Used	Comments
Cultural Rhythms Instructors					
	Workshops	\$1,000.00	\$1,000.00		
	Gas	\$200.00	\$50.00		
	hotel room x2	\$300.00	\$130.00		
	food	\$100.00	\$50.00		
	Instructors Subtotal:	\$1,600.00	\$1,230.00	\$0.00	
	room rental	\$400.00	\$400.00		
	Subtotal:	\$400.00	\$400.00	\$0.00	
Food	food	\$200.00	\$0.00		
	Food Subtotal:	\$200.00	\$0.00	\$0.00	
Cultural		\$2,200.00	\$1,630.00	\$0.00	
Shades Show					
Costumes					
	salsa dresses	\$200.00	\$0.00		
	Costumes Subtotal:	\$200.00	\$0.00	\$0.00	
Shades Show		\$200.00	\$0.00	\$0.00	•
<u>Texas Salsa</u> Lessons at					
	Lessons (x8)	\$2,000.00	\$0.00		
	Hotel rooms x 2	\$400.00	\$0.00		
	Gas	\$200.00	\$0.00		
	Lessons at professional location/ City				•
	Subtotal:	\$2,600.00	\$0.00	\$0.00	
Texas Salsa iPod to store		\$2,600.00	\$0.00	\$0.00	
iPod					
	iPod	\$100.00	\$0.00		
	iPod Subtotal:	\$100.00	\$0.00	\$0.00	•
iPod to store		\$100.00	\$0.00	\$0.00	
Organization		\$5,100.00	\$1,630.00	\$0.00	
	Leader Name	Position	Туре	Phone	Email
Jordan Traub		President	Student	210-632-	jtt06a (prefered)
Jayson Powell		Vice President	Student		jxp05j@acu.edu
Rebekah Leitner		Secretary	Student		rcl08a@acu.edu
Laura Dillman		Advisor	Faculty		Ild06a@acu.edu

Mu Phi Epsilon Spring 2010

Mu Phi Epsilon is a coeaucational, professional music fraternity whose mission is:

		Requested	Granted	Amount	Treasurer's
Activity	Item	Amount	Amount	Used	Comment
<u>Breakfast Rush</u> Food					
-00u	Donuts	\$20.00	\$10.00		
	Milk	\$6.00	\$3.00		
	Juice	\$6.00	\$3.00		
	Food Subtotal:	\$32.00	\$16.00	\$0.00	
Breakfast Rush Subtotal:		\$32.00	\$16.00	\$0.00	
nstrumental Recital		Ş32.00	Ç10.00	Ç0.00	
ood					
-	Cookies	\$12.00	\$6.00		
	Ginger Ale	\$10.00	\$5.00		
	Sherbet	\$10.00	\$5.00		
	Food Subtotal:	\$32.00	\$16.00	\$0.00	
Pledge Recital		·			
-	Cookies	\$12.00	\$6.00		
	Ginger Ale	\$10.00	\$5.00		
	Sherbet	\$10.00	\$5.00		
Instrumental Recital		\$64.00	\$32.00	\$0.00	
PJ & Movie Rush					
Food					
	Pizza	\$80.00	\$40.00		
	Coke	\$20.00	\$10.00		
	Cookies	\$15.00	\$7.50		
	Popcorn	\$20.00	\$10.00		
	Food Subtotal:	\$135.00	\$67.50	\$0.00	
PJ & Movie Rush Subtota	nl:	\$135.00	\$67.50	\$0.00	
Vocal Recital					
Food					
	Cookies	\$12.00	\$6.00		
	Ginger Ale	\$10.00	\$5.00		
	Sherbet	\$10.00	\$5.00		
		\$32.00	\$16.00	\$0.00	
Mu Phi Formal					
Food					
	Cookies	\$12.00	\$6.00		
	Ginger Ale	\$10.00	\$5.00		
	Sherbet	\$10.00	\$5.00	50.00	
O	Food Subtotal:	\$32.00	\$16.00	\$0.00	
Organization Total:		\$295.00	\$147.50	\$0.00	
Le	ader Name	Position	Туре	Phone	Email
Jillian Nelson		President	Studen	t 8172391416	jen06a
Arielle Collier		Vice President	Studen	t 2143958240	anc08a
Kristen Miller		Treasurer	Studen	t 3255751730	krm08b
			_	_	

Outdoor Club

Spring 2010

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.

		Requested	Granted	Amount	Treasurer's
Activity	Item	Amount	Amount	Used	Comments
5th Annual Red Dirt					
Adventure Challenge	<u>!</u>				
Food					
	Hamburgers	\$128.00	\$64.00		
	Food Subtotal:	\$128.00	\$64.00	\$0.00	
T-shirts					
	T-shirts	\$1,000.00	\$1,000.00		
	T-shirts Subtotal:	\$1,000.00	\$1,000.00	\$0.00	
Insurance					
	Insurance	\$655.00	\$655.00		
	Insurance Subtotal:	\$655.00	\$655.00	\$0.00	
5th Annual Red Dirt Adventure Challenge Subtotal:		\$1,783.00	\$1,719.00	\$0.00	
Organization Total:		\$1,783.00	\$1,719.00	\$0.00	
	Leader Name	Position	Туре	Phone	Email
Colter Lane		President	Student	406-253-	chl05b@acu.edu
Emily Holt		Treasurer	Student	806-778-	eah06e@acu.ed
Emily Tidwell		Advertising	Student		ejt06b@acu.edu
Dr. Jim Cooke		Advisor	Faculty		cookej@acu.edu

Students of African American Brotherhood (SAAB)

Spring 2010

SAAB focuses on increasing the number of African American and Latino men that graduate from college by creating a positive peer community based on a spirit of caring. SAAB operates through student run chapters on college campuses, and more recently high schools, throughout the United States. SAAB aims to help its members excel academically, socially, culturally, spiritually and in the community.

	,,,,	Requested	Granted	Amount	Treasurer's
	Item	Amount	Amount	Used	Comments
Talk Time	item	7	711104110	0500	
	Pizza Paper Plates Napkins บาทหร	Feb or April \$35.00 \$12.00 \$4.00 \$5.00	\$17.50 \$0.00 \$0.00 \$2.50		*About 2 *One large *For 3 or 4
	Subtotal:	\$56.00	\$20.00	\$0.00	
Valentine Dir	nner for VAHS	February			
	Plates	\$20.00	\$0.00		Dickies
	Napkins	\$5.00	\$0.00		Dickies
	Plastic Silverware	\$10.00	\$0.00		Dickies
	Spaggetti	\$30.00	\$0.00		Sauce, Meat
	Chicken Wings	\$25.00	\$0.00		precook
	Drinks	\$15.00	\$0.00		2liter
	Valentine's Day Cake	\$35.00	\$0.00		Bakery
	Valentine Dinner for VAHS	-	·		,
	Subtotal:	\$140.00	\$0.00	\$0.00	
Movie Night					
Great Debato	ors Movie Night/Discussion	March			
	Projector	\$14.00	\$14.00		rental
	Popcorn	\$10.00	\$5.00		Boxes
	Candy	\$10.00	\$5.00		Dollar Tree
	Great Debators Movie Night/Discussion Subtotal:	\$34.00	\$24.00	\$0.00	
Movie Night Freedom Wri	iters	\$34.00	\$24.00	\$0.00	
Freedom Wri	iters	April / May			
	Projector	\$14.00	\$14.00		Library
	Popcorn	\$10.00	\$5.00		Walmart
	Candy	\$10.00	\$5.00		Candy
	Freedom Writers Subtotal:	\$34.00	\$24.00	\$0.00	
Freedom Wri		\$34.00	\$24.00	\$0.00	
Organization	Total: Leader Name	\$264.00 Position	\$68.00	\$0.00 Phone	Email
Brandon Bold		President	Type Studen		Email
Kenyon Jacks		President	Studen		<u>u.edu</u>
Elroy Johnson		Treasurer	Studen		<u>edu</u>
Jerry Taylor	1 1 V	iicasuici	Facult		<u>edu</u> <u>du</u>

Student Athletic Advisory Committee

Spring 2010

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

		Requested	Granted	Amount	Treasurer's
Activity	Item	Amount	Amount	Used	Comments
Lunch Days for SAAC Members					
Lunch #1					
	Lunch Boxes from Jason's Deli (25) 2 Liter Bottles of Pop	\$200.00	\$100.00		
	(5)	\$10.00	\$5.00		
	Lunch #1 Subtotal:	\$210.00	\$105.00	\$0.00	
Lunch #2	Pizza (7) 2 Liter Bottles of Pop	\$60.00	\$30.00		
	(5)	\$10.00	\$5.00		
	Lunch #2 Subtotal:	\$70.00	\$35.00	\$0.00	
Lunch Days for SAAC Members Subtotal:		\$280.00	\$140.00	\$0.00	
Make-A-Wish Contest Fundraising					
3 v 3 Basketball Tournament					
	Promotion (Printing)	\$20.00	\$0.00		
	Prize (Trophy)	\$30.00	\$0.00		
	3 v 3 Basketball Tournament Subtotal:	\$50.00	\$0.00	\$0.00	
Penny Wars Competition	Buckets (13) Prize (Trophy)	\$55.00 \$45.00	\$55.00 \$0.00		
	Penny wars Competition Subtotal:	\$100.00	\$55.00	\$0.00	
Make-A-Wish Contest Fundraising Subtotal:		\$150.00	\$55.00	\$0.00	
Organization Total:		\$430.00	\$195.00	\$0.00	
Leader Nam	e	Position	Туре	Phone	Email
Shawna Hines		President	Student	2717	<u>u</u>
Kat Kundmueller		Vice President	Student		klk05g@acu.ed
ljeoma Moronu		Secretary	Student		ish07a@acu.ed
Ann Varner		Student	Faculty	2279	<u>u</u>

SHADES Step Squad

Spring 2010

SHADES is an organization whose purpose is to provide clean entertainment and promote diversity through the art of stepping. Stepping is a form of movement that involves the use of the hands and feet. Such movements ignite rhythmic beats. Deriving its roots from Africa, stepping was used to tell stories.

		Requested	Granted	Amount	Treasurer's
Activity	Item	Amount	Amount	Used	Comments
Annual SHAD					
Lighting and		¢500.00	¢27F 00		
	Speakers/ Transportation Same Lighting for the past 2 yrs	\$500.00 \$1,100.00	\$375.00 \$925.00		
				40.00	_
Advertiseme	Lighting and Sound Subtotal:	\$1,600.00	\$1,300.00	\$0.00	
Advertiseme	Copycat printing	\$200.00	\$0.00		
	Advertisement Subtotal:	\$200.00	\$0.00	\$0.00	-
Costume			,	•	
	Show make up	\$50.00	\$37.50		
	Group clothing	\$600.00	\$450.00		
	Costume Subtotal:	\$650.00	\$487.50	\$0.00	
Annual SHAD SING SONG Costume	ES SHOW Subtotal:	\$2,450.00	\$1,787.50	\$0.00	
Costume	Group costume	\$200.00	\$100.00	\$0.00	
SING SONG S	•	\$200.00	\$100.00	\$0.00	-
Organization		\$2,650.00	\$1,887.50	\$0.00	_
	Leader Name	Position	Туре	Phone	Email
Jasmine Jones	c	Head Captain	Studer		jcj05c@acu.edu
Jasinine Jone.		Men's	Judei		<u>jejooce aca.eaa</u>
Brandon Bolden		Captain	Studer	nt	bmb08a@acu.edu
		Men's			O 1 11 110
Demarco Hov	vard	Captain	Studer	nt	ddh05e@acu.edu
Jeff Arrington		•	Facult	У	J

The Shinnery Review

Spring 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.

	Goa-give	en creative gijt Requestea		Amount	ıreasurer's
Activity	Item	Amount	Amount	Used	Comments
Publishing the mag		, illiount	, uno une	Oscu	Comment
Printing costs					
	Conley Printing- 200 copies	\$2,439.00	\$2,439.00		
	Blank Cds- 200	\$70.00	\$70.00		
	Paper envelopes for cds- 200	\$15.00	\$15.00		
	Printing costs Subtotal:	\$2,524.00	\$2,524.00	\$0.00	
Designing the mag	azine				
	i nank you giττ tor grapnic				
	designer	\$50.00	\$0.00		
	Designing the magazine				
	Subtotal:	\$50.00	\$0.00	\$0.00	
Advertising the ma					
	Optimist Ads- B/W, 4 runs	\$100.00	\$50.00		
	Optimist Ad- color, 1 run	\$54.00	\$27.00		
		\$154.00	\$77.00	\$0.00	
Publishing the mag		\$2,728.00	\$2,601.00	\$0.00	
Events- Open Mic					
February Open Mi	Night- Refreshments	4	4		
	Cookies/Brownies/Fruit trays repruary Open wiic Nignt-	\$50.00	\$25.00		
	Refreshments Subtotal:	\$50.00	\$25.00	\$0.00	
Plack Tulin Annua	l Poetry/ Spoken Word/ Music	\$30.00	\$25.00	Ş0.00	
black fullp- Allifua	Cookies/ Brownies/Pie	\$50.00	\$25.00		
	Punch/ Coffee	\$25.00	\$12.50		
	Fruit/ Veggie trays	\$25.00	\$12.50		
	Trutty veggie trays	\$100.00	\$50.00	\$0.00	
				<u> </u>	
Events- Open Mic		\$150.00	\$75.00	\$0.00	
events- Guest Auti	nor Reading on Campus Guest Author Fee	¢200 00	¢ስ ስስ		
	Guest Author Fee	\$300.00	\$0.00		
	or Reading on Campus Subtotal		\$0.00	\$0.00	
	Field trips of sorts to attend live	slam poetry e	vent in Austin	(6 students, 1	
faculty advisor)		4	4		
	Travel-Gas	\$200.00	\$0.00		
	Hotel- 2 rooms, 2 nights	\$425.00	\$0.00	40.00	
De etwa Dilamina	Subtotal:	\$625.00	\$0.00	\$0.00	
	(6 students, 1 faculty advisor)	¢635.00	¢0.00	ć0.00	
Subtotal:		\$625.00	\$0.00	\$0.00	
		\$3,803.00	\$2,676.00	\$0.00	
Organization Total				Phone	Email
Organization Total	Leader Name	Position	Type	Phone	Lillan
		Position Editor	•	nt 210.978.4448	<u>.edu</u>
Organization Total Lydia Melby Mary Hardegree		Editor	Studer	nt 210.978.4448	<u>.edu</u>
			•	nt 210.978.4448 nt	

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.

Activity	ltem	Requested Amount	Granted Amount	Amount Used	Treasurer Comment
-	eting - January 19th	Aillouilt	Amount	- Joeu	Commen
Food					
	Pizza (20 people)	\$69.28	\$34.64		
	Food Subtotal:	\$69.28	\$34.64	\$0.00	
Drinks					
	Sodas and Water (20 people)	\$12.50	\$6.25		
	Drinks Subtotal:	\$12.50	\$6.25	\$0.00	
	eting - January 19th Subtotal:	\$81.78	\$40.89	\$0.00	
	p to Fort Worth - March 10th				
Transportat		¢120.00	¢60.00		
	ACU Van/Gasoline (\$.40/mile, 300 miles)	\$120.00	\$60.00	¢0.00	
	Transportation Subtotal:	\$120.00	\$60.00	\$0.00	
Lunch with	HR Professionals				
	Lunch for SHRM students (\$10 a plate, 8				
	students)	\$98.60	\$0.00		
	Lunch with HR Professionals Subtotal:	\$98.60	\$0.00	\$0.00	
HR Field Tri	p to Fort Worth - March 10th Subtotal:	\$218.60	\$60.00	\$0.00	
	ames at UTA - February 20th		, -	•	
Transportat	ion				
	ACU Van/Gasoline (\$.40/mile, 360 miles)	\$144.00	\$0.00		
	Transportation Subtotal:	\$144.00	\$0.00	\$0.00	
Parking		420.55	40.00		
	On Campus Parking (\$15 a day)	\$30.00	\$0.00		
ladaire -	Parking Subtotal:	\$30.00	\$0.00	\$0.00	
Lodging	Hotel (2 rooms, 1 night)	\$170.00	\$0.00		
	Lodging Subtotal:	\$170.00	\$0.00	\$0.00	
	Loughig Jubiotal.	γ170.00	J0.00	90.00	
Texas HR Ga	ames at UTA - February 20th Subtotal:	\$344.00	\$0.00	\$0.00	
Organizatio	•	\$644.38	\$100.89	\$0.00	
- 3	Leader Name	Position	Туре	Phone	Email
Chris King		President	Studer	,	du
Rachel Foste	ar.	President	Studer	·	
			-	,,	,-,
Jasmine Jon		retary	Studer		
Malcolm Co	со	Advisor	Facult	ty 2560	edu

SIFE - Students in Free Enterprise

Spring 2009

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

		Requested	Granted	Amount	Treasurer's
Activity	Item	Amount	Amount	Used	Comments
Enterprise Ci	ty				
Food					
	Pizza	\$75.00	\$37.50		
l	Food Subtotal:	\$75.00	\$37.50	\$0.00	
Venue					
l	Rent Univ CoC Family				
	Room	\$200.00	\$100.00		
	Venue Subtotal:	\$200.00	\$100.00	\$0.00	'
Organization	Total:	\$275.00	\$137.50	\$0.00	•
l					
	Leader Name	Position	Type	Phone	Email
				(512) 497-	sxa06l@acu.e
Staci Adams		President	Student	6594	<u>du</u>
					pxv02b@acu.
Dr. Phil Vardi	man	Advisor	Faculty		<u>edu</u>

Society of Physics Students

Spring 2010

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.

	events, and banding commun	Requested		Amount	Treasurer's
Activity	Item	Amount	Amount	Used	Comments
Edible Bridge Building Contest Supplies Needed					
	Plastic Sheets (20 sheets)	\$5.00	\$5.00		
	Sanitizer	\$10.00	\$10.00		
	3 plaques (from Winners Circle Trophies)	\$36.00	\$0.00		
	15 ribbons	\$15.00	\$0.00		
	Supplies Needed Subtotal:	\$66.00	\$15.00	\$0.00	
Organization Total:		\$66.00	\$15.00	\$0.00	
Le	ader Name	Position	Туре	Phone	Email
Nathan Pickle		President	Studen	t (325) 660-	ntp05a@acu.edu
Scott Stewart		Vice	Studen	t (210) 865-	sls06d@acu.edu
Brandon Bowen Dr. Willis		Treasurer Adviser	Studen Faculty		bmb07a@acu.edu josh.willis@acu.edu

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.

Activity	Item	Requested Amount	Granted Amount	Amount Used	Treasurer Commen
Buddy's Big Ba					
Cost of Admiss	ion				
	Admission Fees (\$12.50/person x 20 people)	\$250.00	\$0.00		
	Cost of Admission Subtotal:	\$250.00	\$0.00	\$0.00	
Hotel Expenses	S	•	•		
	4 rooms @ \$60	\$240.00	\$0.00		
	Hotel Expenses Subtotal:	\$240.00	\$0.00	\$0.00	
uel Expense	•				
	18 gallons/car x \$2.50/gallon x 4 cars	\$180.00	\$0.00		
	Fuel Expense Subtotal:	\$180.00	\$0.00	\$0.00	
Buddy's Big Ba	nd Subtotal:	\$670.00	\$0.00	\$0.00	
indy Fest					
Admission Cos	ts				
	Admission for 20 people @ \$159	\$3,180.00	\$954.00		
	Admission Costs Subtotal:	\$3,180.00	\$954.00	\$0.00	
Hotel Costs					
	5 rooms @ \$79/night x 3 nights	\$1,185.00	\$355.50		
	Hotel Costs Subtotal:	\$1,185.00	\$355.50	\$0.00	
uel Expense		. ,			
•	204 gallons @ \$2.50/gallon	\$510.00	\$153.00		
	Fuel Expense Subtotal:	\$510.00	\$153.00	\$0.00	
indy Fest Sub	•	\$4,875.00	\$1,462.50	\$0.00	
Swing in to Spi		Ş - ,673.00	Ç1,402.50	Ç0.00	
nstructors Fee					
	Workshop Fee	\$800.00	\$800.00		
	Travel Expenses	\$100.00	\$50.00		
	Hotel Expenses	\$300.00	\$150.00		
	Instructor Meals	\$100.00	\$50.00		
	Instructors Fees Subtotal:	\$1,300.00	\$1,050.00	\$0.00	
	Performances	\$1,300.00	\$1,030.00	\$0.00	
-	Rental Fee for Venue	\$1,200.00	\$0.00		
	Jazz Band Performance Fee	\$600.00	\$0.00		
				¢0.00	
	Post Workshop Performances Subtotal:	\$1,800.00	\$0.00	\$0.00	
	ing Abilene Subtotal:	\$3,100.00	\$1,050.00	\$0.00	
Miscellaneous	<u>ineeus</u>				
Electronics	iPod	\$240.00	\$0.00		
		\$249.00	\$0.00	¢0.00	
	Electronics Subtotal:	\$249.00	\$0.00	\$0.00	
Performance N		ć 400 CC	¢200.00		
	Costumes	\$400.00	\$200.00	ć0.00	
	Performance Needs Subtotal:	\$400.00	\$200.00	\$0.00	
General Needs		ć200 C2	6400.65		
	Refreshments for Weekly Meeetings	\$200.00	\$100.00		
	General Needs Subtotal:	\$200.00	\$100.00	\$0.00	
Miscellaneous	Needs Subtotal:	\$849.00	\$300.00	\$0.00	
Organization T	otal:	\$9,494.00	\$2,812.50	\$0.00	
	Leader Name	Position	Туре	Phone	Email
Zach Wheat		Treasurer	Student	6958	u.edu
layson Powell		President	Student		du
Kelsey Young		Secretary	Student		
		Jecretary	วเนนยกเ	1298	edu

Table Tennis Club

Fall 2009

Please type in a description of your organization and its mission here.

	Requested		Amount	Treasurer's
Activity Item	Amount	Granted Amount	Used	Comments
All semester, and semesters to come				
Equipment				
Table Tennis Table	\$500.00	\$500.00		
Table Tennis Net	\$80.00	\$0.00		
Table Tennis Balls	\$30.00	\$0.00		
Table Tennis				
rackets/paddles	\$40.00	\$0.00		
All semester, and semesters to come				
Subtotal:	\$650.00	\$500.00	\$0.00	
Organization Total:	\$650.00	\$500.00	\$0.00	
Leader Name	Position	Туре	Phone	Email
			325-370-	bjc08a@acu.
Brady Campbell	President	Studer	nt 8716	<u>edu</u>
Type in officer name		Studer	nt	
Type in officer name		Studer	nt	
			325-513-	brent.reeves
Brent Reeves	Advisor	Facult	y 1496	<u>@acu.edu</u>

Desert Monks (ACU Ultimate Team)

Spring 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 intercollegiate competitions throughout the state.

	our school at intercollegia	te competitions throu			_
Activity	Item	Requested Amount	Granted Amount	Amount Used	Comme
	tle d - UNT, 1/30-1/31	nequesteu Amount	Amount	- Gaeu	Comme
Transportation	1				
	Gasoline (400 miles @ \$2.67/gallon, 3				
	cars)	\$128.16	\$0.00		
	Transportation Subtotal:	\$128.16	\$0.00	\$0.00	
ournament Fe	ee Tournament Fee (1 team)	\$200.00	\$0.00		
	Tournament Fee Subtotal:	\$200.00	\$0.00	\$0.00	
odging	Tournament ree Subtotal.	3200.00	Ş0.00	Ç0.00	
	Hotel (2 rooms, 1 night)	\$192.10	\$0.00		
	Lodging Subtotal:	\$192.10	\$0.00	\$0.00	
-	tle d - UNT, 1/30-1/31 Subtotal:	\$520.26	\$0.00	\$0.00	
ransportation	e Rain- An Indoor Tournament - Austin,	1X 2/20-2/21			
-	Gasoline (460 miles @ \$2.67/gallon, 3				
	cars)	\$147.38	\$73.69		
	Transportation Subtotal:	\$147.38	\$73.69	\$0.00	
ournament Fe	ee				
	Tournament Fee (1 team)	\$150.00	\$75.00		
	Tournament Fee Subtotal:	\$150.00	\$75.00	\$0.00	
odging		Å402.40	40.00		
	Hotel (2 rooms, 1 night)	\$192.10	\$0.00	ć0.00	
	Lodging Subtotal:	\$192.10	\$0.00	\$0.00	
	e Rain- An Indoor Tournament - Austin, Austin - Date TRD	Ş48 9 .48	\$148.69	\$0.00	
ournament in Transportation	<u> Austin - Date TBD</u>				
	Gasoline (460 miles @ \$2.67/gallon, 3				
	cars)	\$147.38	\$0.00		
	Transportation Subtotal:	\$147.38	\$0.00	\$0.00	
ournament Fo	•				
	Tournament Fee (1 team)	\$175.00	\$0.00		
	Tournament Fee Subtotal:	\$175.00	\$0.00	\$0.00	
odging	Hatal (2 manus 4 ml 1 ml	¢102.10	ć0.00		
	Hotel (2 rooms, 1 night)	\$192.10	\$0.00	¢0.00	
	Lodging Subtotal:	\$192.10	\$0.00	\$0.00	
	ı Austin - Date TBD Subtotal: cation TBD - April 17-18th	\$514.48	\$0.00	\$0.00	
ransportation	· · · · · · · · · · · · · · · · · · ·				
-	Gasoline (400 miles @ \$2.67/gallon, 5				
	cars)	\$213.60	\$106.80		
	Transportation Subtotal:	\$213.60	\$106.80	\$0.00	
ournament Fe	ee				
	Tournament Fee (2 teams, guys and				
	girls)	\$300.00	\$150.00		
	Tournament Fee Subtotal:	\$300.00	\$150.00	\$0.00	
odging.	Hotel (4 rooms, 1 night)	\$340.00	\$0.00		
	Lodging Subtotal:	\$340.00	\$0.00	\$0.00	
	cation TBD - April 17-18th Subtotal:	\$853.60	\$256.80	\$0.00	
.comonais - LU	The state of the s	Ç000.00	¥230.00	Ç0.00	
Regionals - Loc	cation TBD - May 1st-2nd				
ransportation					
	Gasoline (800 miles @ \$2.67/gallon, 3				
	cars)	\$256.32	\$0.00		
	Transportation Subtotal:	\$256.32	\$0.00	\$0.00	
ournament Fe		4			
	Tournament Fee (1 team)	\$150.00	\$0.00		
	Tournament Fee Subtotal:	\$150.00	\$0.00	\$0.00	
egionals - Loc	cation TBD - May 1st-2nd Subtotal:	\$406.32	\$0.00	\$0.00	
		62.704.45	4405.65	40.00	
Organization T	otal: Leader Name	\$2,784.15	\$405.49	\$0.00 Phone	Email
Dodeia:	Leader Name	Position	Type		
Rodriguez		President/Captain	Student		edu
Sarah Kratzer		Vice President	Student	3748	edu
Chris King		Treasurer	Student		<u>du</u>
Bill Carrol		Advisor	Faculty	2556	u.edu

Virtuous African Heritage Sisterhood

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
	Unite: Trafficking Awareness	Amount	Amount	- Jeu	commen
AAD & VAIIS	cracker and cheese plate	\$20.00	\$10.00		
	fruit bowl	\$20.00	\$10.00		
	water	\$2.00	\$1.00		
	SAAB & VAHS Unite: Trafficking Awareness	\$42.00	\$21.00	\$0.00	
roup Meetin	g 1: Guest Speaker				
	fruit bowl	\$20.00	\$10.00		
	cookies	\$10.00	\$5.00		
	punch	\$10.00	\$5.00	60.00	
	Group Meeting 1: Guest Speaker Subtotal:	\$40.00	\$20.00	\$0.00	
roup ivieetin	g 2: Guest Speaker fruit bowl	\$20.00	\$10.00		
	cookies	\$10.00	\$5.00		
	punch	\$10.00	\$5.00		
	water	\$2.00	\$1.00		
	Group Meeting 2: Guest Speaker Subtotal:	\$42.00	\$21.00	\$0.00	
ubtotal:		\$124.00	\$62.00	\$0.00	
sert Name o	of 2nd Event Here				
roup Meetin	g 3: Guest Speaker				
	chips	\$15.00	\$7.50		
	dips punch	\$15.00 \$5.00	\$7.50 \$2.50		
	water	\$2.00	\$1.00		
	Group Meeting 3: Guest Speaker Subtotal:	\$37.00	\$18.50	\$0.00	
roup Meetin	g 4: Guest Speaker	437.00	720.00	-0.00	
	chips	\$15.00	\$7.50		
	dips	\$15.00	\$7.50		
	punch	\$5.00	\$2.50		
	water	\$2.00	\$1.00		
	Group Meeting 4: Guest Speaker Subtotal:	\$37.00	\$18.50	\$0.00	
roup Meetin	g 5: Guest Speaker				
	cookies	\$10.00	\$5.00		
	fruit plates	\$10.00	\$5.00		
	water	\$2.00	\$1.00		
	pizza	\$30.00	\$15.00		
	Group Meeting 5: Guest Speaker Subtotal:	\$52.00	\$26.00	\$0.00	
	of 2nd Event Here Subtotal:	\$126.00	\$63.00	\$0.00	
	g 6: Guest Speaker				
	of Sub Category				
	fruit plates	\$20.00	\$10.00		
	punch water	\$5.00	\$2.50		
	crackers & cheese plates	\$2.00 \$20.00	\$1.00 \$10.00		
	Insert Name of Sub Category Subtotal:	\$47.00	\$23.50	\$0.00	
roun Montin	g 7: Guest Speaker	Ç47.00	Q23.30	Ç0.00	
roup wieeun	crackers & cheese plates	\$20.00	\$10.00		
	punch	\$5.00	\$2.50		
	water	\$2.00	\$1.00		
	fruit plates	\$20.00	\$10.00		
	Group Meeting 7: Guest Speaker Subtotal:	\$47.00	\$23.50	\$0.00	
roup Meetin	g 8: Officer Election				
	cocoa	\$10.00	\$5.00		
	apple cider	\$5.00	\$2.50		
	Group Meeting 8: Officer Election Subtotal:	\$15.00	\$7.50	\$0.00	
	g 6: Guest Speaker Subtotal:	\$109.00	\$54.50	\$0.00	
	of 4th Event Here				
AHS Surprise	for Members: Abilene State Park				
	Marshmallows	\$10.00	\$0.00		
	Grahm Crackers Cocoa	\$10.00	\$0.00		
		\$5.00	\$0.00		
	Fire Wood Fluid Lighter	\$15.00 \$10.00	\$0.00 \$0.00		
	hot doggs	\$20.00	\$0.00		
	buns	\$15.00	\$0.00		
	apple cider	\$5.00	\$0.00		
	Camp Site fee	\$48.00	\$0.00		
	VAHS Surprise for Members: Abilene State Park				
	Subtotal:	\$138.00	\$0.00	\$0.00	
ommunities	in Schools Shadow Day @ ACU for High School Girls				
	Writing journals/folders for 20 girls	\$90.00	\$0.00		
	Communities in Schools Shadow Day @ ACU for	¢00.00	¢0.00	ć0.00	
ommunitie-	High School Girls Subtotal: in Schools Girls Day Out @ ACU for Elementary	\$90.00	\$0.00	\$0.00	
chool Girls	in schools dires day out @ ACO for Elementary				
31113	Aramark host breakfast for 40 elem. Girls				
	Pizza	\$200.00	\$100.00		
	drinks	\$50.00	\$25.00		
	Arts and Crafts	\$40.00	\$20.00		
	Communities in Schools Girls Day Out @ ACU for				
	Elementary School Girls Subtotal:	\$290.00	\$145.00	\$0.00	
sert Name o	of 4th Event Here Subtotal:	\$518.00	\$145.00	\$0.00	
rganization [*]	Total:	\$877.00	\$324.50	\$0.00	
	Leader Name	Position	Туре	Phone	Email
vina Scott		President		325 515 0254	
imberly Harr anielle Bryar		Vice Treasurer	Student Student		klh08a@a djb07a@a

W-Club

Spring 2010

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

			Granted	Amount	Treasurer's
Activity	Item	Requested Amount	Amount	Used	Comments
	eons (3 during				
semester)	Food	\$100.00	¢50.00		
	Food	\$100.00	\$50.00 \$50.00		
	Food	\$100.00	\$50.00		
			\$30.00		
	Chapel Luncheons (3				
	during semester) Subtotal:	¢200.00	¢150.00	¢0.00	
Silver Tea	Subtotal:	\$300.00	\$150.00	\$0.00	
Silver lea	Food	\$150.00	\$75.00		
	Invitations	\$150.00	\$50.00		
	Flowers/Decorations	\$100.00	\$0.00		
	Gifts	\$50.00	\$0.00		
	Venue	\$100.00	\$100.00		
	Silver Tea Subtotal:	\$550.00	\$225.00	\$0.00	
Role Model C		Ç550.00	J223.00	Ş0.00	
	Certificate/Framing	\$50.00	\$0.00		
	Flowers	\$35.00	\$0.00		
	Role Model Ceremony	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,		
	Subtotal:	\$85.00	\$0.00	\$0.00	
Subtotal:		\$935.00	\$375.00	\$0.00	
	ct - Eternal Threads	,	,		
	Food	\$50.00	\$25.00		
Subtotal:		\$50.00	\$25.00	\$0.00	
Organization	Total:	\$985.00	\$400.00	\$0.00	
L	eader Name	Position	Туре	Phone	Email
Haley Phillips		Vice-President	Student		hdp07a@acu.edu
Melody Lessly	У	President	Student		mrl05c@acu.edu
Knowles		Historian	Student		nrk07a@acu.edu
Meghan Clark	<	Treasurer	Student	6900	<u>u</u>
Caron Gentry		Advisor	Faculty		ceg03c@acu.edu