

Acronym	Name	Type	Total Request	Mass Funding	Appeals	Total
Aeronautics	American Institute of Aeronautics and Astronautics	Academic	\$ 815.00	\$ 375.00	\$ -	\$ 375.00
AIChE	American Institute of Chemical Engineers	Academic	\$ 860.00	\$ 365.00	\$ -	\$ 365.00
AKPsi	Alpha Kappa Psi	Academic	\$ 2,172.00	\$ 280.00	\$ -	\$ 280.00
AMSA	American Medical Student Association	Academic	\$ 6,520.00	\$ 1,440.00	\$ -	\$ 1,440.00
ARTH Club	Case Art History Club	Academic	\$ 1,195.00	\$ 469.00	\$ -	\$ 469.00
ASCE	American Society of Civil Engineers (ASCE)	Academic	\$ 1,709.35	\$ 520.00	\$ -	\$ 520.00
Atlantis	Atlantis	Academic	\$ 1,435.00	\$ 600.00	\$ -	\$ 600.00
BcSA	Biochemistry Student Association	Academic	\$ 475.00	\$ 250.00	\$ -	\$ 250.00
Bioethics	Case Western Undergraduate Bioethics Society	Academic	\$ 1,500.00	\$ 460.00	\$ -	\$ 460.00
BMES	Biomedical Engineering Society	Academic	\$ 1,780.00	\$ 745.00	\$ -	\$ 745.00
CEC	Case Engineers Council	Academic	\$ 9,625.00	\$ 1,550.00	\$ -	\$ 1,550.00
CMENC	CMENC/OCMEA Case Chapter	Academic	\$ 1,180.00	\$ 405.00	\$ 200.00	\$ 605.00
CREATE	Case's Rising Engineers and Technological Entrepreneurs	Academic	\$ 530.00	\$ 255.00	\$ -	\$ 255.00
CSSO	Cognitive Science Student Organization	Academic	\$ 1,950.00	\$ 485.00	\$ 75.00	\$ 560.00
CWRUGS	CWRU Geological Society	Academic	\$ 862.00	\$ 410.00	\$ -	\$ 410.00
DHW	Daniel Hale- Williams Pre Med Society	Academic	\$ 2,170.00	\$ 465.00	\$ -	\$ 465.00
History	Case History Club	Academic	\$ 700.00	\$ 295.00	\$ -	\$ 295.00
IEEE	Case IEEE	Academic	\$ 3,493.00	\$ 755.00	\$ -	\$ 755.00
Math Club	Math Club	Academic	\$ 315.00	\$ 185.00	\$ -	\$ 185.00
NBMBAA	National Black MBA Association	Academic	\$ 785.00	\$ 270.00	\$ -	\$ 270.00
NSBE	National Society of Black Engineers	Academic	\$ 1,180.00	\$ 425.00	\$ -	\$ 425.00
ODE	Omicron Delta Epsilon	Academic	\$ 1,310.00	\$ 510.00	\$ -	\$ 510.00
Optometry Club	Optometry Club	Academic	\$ 90.00	\$ 90.00	\$ -	\$ 90.00
PAC	Physics and Astronomy Club	Academic	\$ 1,855.00	\$ 555.00	\$ 120.00	\$ 675.00
PAD	Phi Alpha Delta	Academic	\$ 2,135.00	\$ 805.00	\$ -	\$ 805.00
PDS	Pre Dental Society	Academic	\$ 453.00	\$ 308.00	\$ -	\$ 308.00
PhiDE	Phi Delta Epsilon	Academic	\$ 5,745.00	\$ 1,385.00	\$ 300.00	\$ 1,685.00
SDA	Student Dietetic Association	Academic	\$ 2,475.00	\$ 650.00	\$ 155.00	\$ 805.00
SWE	Society of Women Engineers	Academic	\$ 1,015.00	\$ 393.00	\$ -	\$ 393.00
UMS	Undergraduate Materials Society	Academic	\$ 1,040.00	\$ -	\$ -	\$ -
USNA	Undergraduate Student Nurse's Association	Academic	\$ 1,390.00	\$ 550.00	\$ -	\$ 550.00
WILA	Women in Liberal Arts	Academic	\$ 613.55	\$ 93.05	\$ -	\$ 93.05
Kendo	Case Kendo Club	Athletic	\$ 1,005.00	\$ 300.00	\$ -	\$ 300.00
Case TKD	Case Taekwondo Club	Athletic	\$ 350.00	\$ 225.00	\$ -	\$ 225.00
Crew Club	Case Western Reserve Crew Club	Athletic	\$ 2,160.00	\$ 750.00	\$ 250.00	\$ 1,000.00
CKF	Case Kung Fu	Athletic	\$ 1,148.06	\$ 299.03	\$ -	\$ 299.03
Archery	CWRU Archery Club	Athletic	\$ 985.00	\$ 500.00	\$ -	\$ 500.00
Ice Hockey	Case Ice Hockey	Athletic	\$ 2,280.00	\$ 875.00	\$ -	\$ 875.00
Lax	Case Lacrosse Club	Athletic	\$ 650.00	\$ 260.00	\$ -	\$ 260.00
Cheerleading	Spartan Cheerleading	Athletic	\$ 545.00	\$ 245.00	\$ -	\$ 245.00
TTC	Table Tennis Club	Athletic	\$ 338.00	\$ 193.00	\$ -	\$ 193.00
Frisbee	Ultimate Frisbee Club	Athletic	\$ 975.00	\$ 475.00	\$ -	\$ 475.00
Baja SAE	Society of Automotive Engineers Baja	Competitive	\$ 1,510.00	\$ 450.00	\$ -	\$ 450.00
BDS	Case Ballroom Dance Society	Competitive	\$ 4,475.00	\$ 1,050.00	\$ 600.00	\$ 1,650.00
CaseMUN	Case Model United Nations	Competitive	\$ 2,180.00	\$ 880.00	\$ 365.00	\$ 1,245.00
Croquet	Case Croquet Club	Competitive	\$ 1,090.00	\$ 350.00	\$ 240.00	\$ 590.00
Cycling	Case Cycling Club	Competitive	\$ 1,285.00	\$ 250.00	\$ -	\$ 250.00

Debate	Debate Team	Competitive	\$ 6,000.00	\$ 1,500.00	\$ 600.00	\$ 2,100.00
EKTA	EKTA Dance Productions	Competitive	\$ 4,926.00	\$ 1,130.00	\$ 475.00	\$ 1,605.00
Fencing Club	Fencing Club	Competitive	\$ 585.00	\$ 400.00	\$ -	\$ 400.00
Mock Trial	Undergraduate Mock Trial	Competitive	\$ 7,463.84	\$ 1,071.48	\$ 1,000.00	\$ 2,071.48
AAA	Asian American Alliance	Cultural	\$ 8,260.00	\$ 2,490.00	\$ 100.00	\$ 2,590.00
Afro-Am	African American Society	Cultural	\$ 2,775.00	\$ 1,250.00	\$ 350.00	\$ 1,600.00
CASA	Case African Students Assocaition	Cultural	\$ 5,965.00	\$ 1,650.00	\$ 800.00	\$ 2,450.00
German Club	Die Deutsche Gesellschaft (German Club)	Cultural	\$ 1,105.00	\$ 50.00	\$ 175.00	\$ 225.00
Hindu YUVA	Hindu YUVA	Cultural	\$ 550.00	\$ 275.00	\$ -	\$ 275.00
IC	International Club	Cultural	\$ 4,945.00	\$ 2,365.00	\$ -	\$ 2,365.00
JapConn	Japan Connection	Cultural	\$ 2,008.00	\$ 580.00	\$ -	\$ 580.00
JSG	Jewish Student Group	Cultural	\$ 2,985.00	\$ 985.00	\$ 325.00	\$ 1,310.00
KSA	Korean Student Association	Cultural	\$ 6,545.80	\$ 2,218.00	\$ 700.00	\$ 2,918.00
La Dolce Vita	La Dolce Vita	Cultural	\$ 2,050.00	\$ 450.00	\$ -	\$ 450.00
LaNA	La Alianza	Cultural	\$ 7,150.00	\$ 525.00	\$ 1,424.00	\$ 1,949.00
LQF	Le Quartier Francais	Cultural	\$ 450.00	\$ 50.00	\$ -	\$ 50.00
MECA	Middle Eastern Cultural Association	Cultural	\$ 4,785.00	\$ 2,740.00	\$ -	\$ 2,740.00
PSA	Pakistani Student Association	Cultural	\$ 7,790.00	\$ 2,710.00	\$ 100.00	\$ 2,810.00
RC	The Russian Club	Cultural	\$ 250.00	\$ 50.00	\$ -	\$ 50.00
Spanish	CWRU Spanish Club	Cultural	\$ 550.00	\$ 275.00	\$ -	\$ 275.00
TASA	Taiwanese American Student Association	Cultural	\$ 4,260.00	\$ 1,122.50	\$ -	\$ 1,122.50
UISA	Undergrduate Indian Students Association	Cultural	\$ 10,529.50	\$ 2,185.00	\$ -	\$ 2,185.00
BGC	Big Games Club	Performance	\$ 350.00	\$ 225.00	\$ -	\$ 225.00
CIP	Case In Point	Performance	\$ 875.00	\$ 425.00	\$ -	\$ 425.00
CWGC	Case Women's Glee Club	Performance	\$ 250.00	\$ 250.00	\$ -	\$ 250.00
CMGC	Case Men's Glee Club	Performance	\$ 447.50	\$ 397.50	\$ -	\$ 397.50
CRASS	Case Reserve Association for School Spirit	Performance	\$ 425.00	\$ 350.00	\$ -	\$ 350.00
CWRU Swing	CWRU Swing	Performance	\$ 7,050.00	\$ 1,205.00	\$ 500.00	\$ 1,705.00
Dhamakapella	Dhamakapella	Performance	\$ 8,326.46	\$ 755.00	\$ 420.00	\$ 1,175.00
Footlighters	Footlighters	Performance	\$ 5,050.00	\$ 4,050.00	\$ 1,000.00	\$ 5,050.00
Greenies	The Confused Greenies	Performance	\$ 1,205.00	\$ 440.00	\$ 175.00	\$ 615.00
Grupo de Capoeiria	Grupo de Capoeiria	Performance	\$ 450.00	\$ 375.00	\$ -	\$ 375.00
IMPROV	IMPROVment	Performance	\$ 4,334.50	\$ 930.00	\$ -	\$ 930.00
Juggling	Case Juggling Club	Performance	\$ 716.00	\$ 321.00	\$ -	\$ 321.00
MaDaCol	Mather Dance Collective	Performance	\$ 950.00	\$ 450.00	\$ -	\$ 450.00
MUSIC	Music Undergraduate Student Involvement Committee	Performance	\$ 911.00	\$ 586.00	\$ -	\$ 586.00
Nritya	Nritya Dance Team	Performance	\$ 2,044.00	\$ 524.00	\$ 560.00	\$ 1,084.00
PTG	Players Theatre Group	Performance	\$ 1,535.00	\$ 835.00	\$ 300.00	\$ 1,135.00
Solstice	Solstice	Performance	\$ 401.00	\$ 326.00	\$ 20.00	\$ 346.00
Spartan Tappers	Spartan Tappers	Performance	\$ 955.00	\$ 450.00	\$ -	\$ 450.00
Speakeasy	Speakeasy A Cappella	Performance	\$ 525.00	\$ 370.00	\$ -	\$ 370.00
UE	Urban Elementz	Performance	\$ 1,450.00	\$ 450.00	\$ -	\$ 450.00
VOG	Voices of Glory	Performance	\$ 3,495.00	\$ 825.00	\$ 520.00	\$ 1,345.00
Campus Crusade	Campus Crusade for Christ	Religious	\$ 1,546.00	\$ 726.00	\$ 280.00	\$ 1,006.00
C^3	Case Cooperation Circle	Religious	\$ 620.00	\$ 365.00	\$ 45.00	\$ 410.00
International Friends	International Friends	Religious	\$ 550.00	\$ 50.00	\$ -	\$ 50.00
IVCF	Intervarsity Christian Fellowship	Religious	\$ 4,955.00	\$ 920.00	\$ 335.00	\$ 1,255.00
Koinonia	Koinonia Christian Fellowship	Religious	\$ 4,590.00	\$ 750.00	\$ 300.00	\$ 1,050.00

LDS	Latter-Day Saints Student Association	Religious	\$ 430.00	\$ 190.00	\$ -	\$ 190.00
MSA	Muslim Student Association	Religious	\$ 7,085.00	\$ 1,325.00	\$ 150.00	\$ 1,475.00
NCSA	Newman Catholic Student Association	Religious	\$ 4,195.00	\$ 1,615.00	\$ 275.00	\$ 1,890.00
OCF	Orthodox Christian Fellowship	Religious	\$ 278.00	\$ 248.00	\$ -	\$ 248.00
ACT Project	ACT Project	Social Service	\$ 380.00	\$ 160.00	\$ -	\$ 160.00
APO	Alpha Phi Omega	Social Service	\$ 4,420.00	\$ 1,345.00	\$ -	\$ 1,345.00
Case EMS	Case EMS	Social Service	\$ 2,050.00	\$ 550.00	\$ 1,000.00	\$ 1,550.00
Case for Sight	Case for Sight	Social Service	\$ 2,100.00	\$ 1,050.00	\$ 300.00	\$ 1,350.00
CHOW	Case Health and Hunger Outreach Workforce	Social Service	\$ 640.00	\$ 250.00	\$ -	\$ 250.00
CPSC	Cleveland Public Schools Connection	Social Service	\$ 2,800.00	\$ 980.00	\$ 500.00	\$ 1,480.00
Education Theatre	Education Theatre	Social Service	\$ 315.00	\$ 110.00	\$ -	\$ 110.00
EWB	Engineers without Borders	Social Service	\$ 1,353.00	\$ 424.74	\$ 349.57	\$ 774.31
GMI	Global Medical Initiative	Social Service	\$ 6,030.00	\$ 900.00	\$ -	\$ 900.00
HFH	Habitat for Humanity	Social Service	\$ 9,614.96	\$ 2,225.00	\$ -	\$ 2,225.00
HCSL	Health Care Service Leaders	Social Service	\$ 500.00	\$ 200.00	\$ -	\$ 200.00
JDP	Journal Distribution Project	Social Service	\$ 780.00	\$ 330.00	\$ -	\$ 330.00
OSUC	Operation Smile University Club	Social Service	\$ 640.00	\$ 210.00	\$ -	\$ 210.00
Project Sunshine	Project Sunshine	Social Service	\$ 548.00	\$ 221.00	\$ -	\$ 221.00
SGAC	Student Global AIDS Campaign	Social Service	\$ 1,205.00	\$ 700.00	\$ -	\$ 700.00
ACM	Association for Computing Machinery	Special Interest	\$ 1,654.00	\$ 395.00	\$ 164.00	\$ 559.00
Bridge Club	Bridge Club	Special Interest	\$ 75.00	\$ 75.00	\$ -	\$ 75.00
CARC	Case Amature Radio Culb	Special Interest	\$ 800.00	\$ 150.00	\$ -	\$ 150.00
CARES	Case Animal Rights and Ethics Society	Special Interest	\$ 904.00	\$ 337.00	\$ 137.00	\$ 474.00
CASA	Case Association of Student Athletes	Special Interest	\$ 1,500.00	\$ 705.00	\$ -	\$ 705.00
CAGC	Case Athletic Gaming Club	Special Interest	\$ 550.00	\$ 170.00	\$ -	\$ 170.00
CFI	Case Center for Inquiry	Special Interest	\$ 940.00	\$ 300.00	\$ -	\$ 300.00
Chess Club	Case Chess Club	Special Interest	\$ 1,565.00	\$ 395.00	\$ 200.00	\$ 595.00
Case Dems	Case Democrats	Special Interest	\$ 1,705.00	\$ 350.00	\$ -	\$ 350.00
Case Republicans	Case College Republicans	Special Interest	\$ 1,430.00	\$ 385.00	\$ 510.00	\$ 895.00
Social Entrepreneurship	Case Social Entrepreneurship	Special Interest	\$ 1,811.00	\$ 481.00	\$ -	\$ 481.00
CFC Club	Case Firearms Club	Special Interest	\$ 550.00	\$ 200.00	\$ -	\$ 200.00
Commuter	Commuter Club	Special Interest	\$ 3,285.00	\$ 430.00	\$ 680.00	\$ 1,110.00
Cooking Club	Cooking Club	Special Interest	\$ 820.00	\$ 50.00	\$ 400.00	\$ 450.00
CROC	Case Reserve Outing Club	Special Interest	\$ 1,564.00	\$ 430.00	\$ -	\$ 430.00
CRPG	Case Roleplaying Games Club	Special Interest	\$ 760.00	\$ 295.00	\$ -	\$ 295.00
CSI	Case Students for Israel	Special Interest	\$ 550.00	\$ 50.00	\$ -	\$ 50.00
DPC	Dance Party Club	Special Interest	\$ 710.00	\$ -	\$ 150.00	\$ 150.00
FMLA	Feminist Majority Leadership Alliance	Special Interest	\$ 550.00	\$ 260.00	\$ 50.00	\$ 310.00
Indie Film Club	Independent Film Club	Special Interest	\$ 50.00	\$ 50.00	\$ -	\$ 50.00
LANPC	LAN Party Club	Special Interest	\$ 350.00	\$ 350.00	\$ -	\$ 350.00
LEGO	LEGO Robotics Club	Special Interest	\$ 470.00	\$ 450.00	\$ -	\$ 450.00
MtGC	Magic the Gathering Club	Special Interest	\$ 250.00	\$ 150.00	\$ -	\$ 150.00
PDF	Planetary Defense Force	Special Interest	\$ 916.63	\$ 353.79	\$ -	\$ 353.79
Project Club	Project Club	Special Interest	\$ 3,110.00	\$ 710.00	\$ -	\$ 710.00
Rock Monkeys	Rock Monkeys	Special Interest	\$ 844.00	\$ 375.00	\$ -	\$ 375.00
SAA	Student Alumni Association	Special Interest	\$ 1,225.00	\$ 500.00	\$ -	\$ 500.00
Shimmy	Case Shimmies!	Special Interest	\$ 210.00	\$ 170.00	\$ -	\$ 170.00
Ski	Case Ski and Snowboard Club	Special Interest	\$ 14,600.00	\$ 2,550.00	\$ 1,200.00	\$ 3,750.00

Spectrum	Spectrum	Special Interest	\$	4,086.00	\$	1,576.00	\$	-	\$	1,576.00
STAND	STAND- Student Anti Genocide Coalition	Special Interest	\$	380.00	\$	380.00	\$	-	\$	380.00
YAL	Young Americans for Liberty	Special Interest	\$	11,755.00	\$	1,075.00	\$	-	\$	1,075.00
		Totals	\$	331,617.15			\$	18,874.57	\$	112,923.66

Academic Student Organizations
 American Institute of Aeronautics and Astronautics
 Aeronautics Academic

Use CTRL + F to find your group

Semester Budget	Item	Requested	Allocated	%
	Automatic	\$ 50.00	\$ 50.00	100.0%
	Recruiting - Posters	\$ 20.00	\$ -	0.0%
	Apparel Subsidy	\$ 75.00	\$ 75.00	100.0%
	Safety Equipment	\$ 50.00	\$ 30.00	60.0%
	Tools and Supplies	\$ 50.00	\$ -	0.0%
	Total	\$ 245.00	\$ 155.00	63.3%
NASA Speaker Philadelphia Priority: 1	3/18/2010 Item	Requested	Allocated	%
	50 Pizza, Cookies, Drinks	\$ 100.00	\$ 100.00	100.0%
	Advertising	\$ 15.00	\$ 10.00	66.7%
	Total	\$ 115.00	\$ 110.00	95.7%
Engineer's Week TBD Priority: 2	2/16/2009 Item	Requested	Allocated	%
	100 Supplies for Rocket Launch	\$ 50.00	\$ 50.00	100.0%
	Replace Aircraft for Flights	\$ 150.00	\$ -	0.0%
	Advertising	\$ 20.00	\$ -	0.0%
	Total	\$ 220.00	\$ 50.00	22.7%
Departmental Meeting - AIAA/ASME Glennan 421 Priority: 3	1/21/2020 Item	Requested	Allocated	%
	50 Pizza, Cookies, Drinks	\$ 100.00	\$ -	0.0%
	Total	\$ 100.00	\$ -	0.0%
Dayton Trip - National Museum of the USAF Dayton, OH Priority: 4	1/30/2010 Item	Requested	Allocated	%
	15 Travel - 215mi each way, 2 vehicles	\$ 125.00	\$ 60.00	48.0%
	Total	\$ 125.00	\$ 60.00	48.0%
NASA Trip NASA Glenn Priority: 5	4/3/2010 Item	Requested	Allocated	%
	25 Misc. Travel - RTA	\$ 10.00	\$ -	0.0%
	Total	\$ 10.00	\$ -	0.0%
	Group Total	\$ 815.00	\$ 375.00	46.0%

American Institute of Chemical Engineers
AICHE

Academic

Semester Budget

2/27/2010 Item	Requested	Allocated	%
Automatic	\$ 50.00	\$ 50.00	100.0%
Corn Hole Bean Bags	\$ 40.00	\$ -	0.0%
Charcoal Grill and Grilling Equipment	\$ 150.00	\$ -	0.0%
Student Lounge Improvements - Bookshelf and Wiring	\$ 200.00	\$ 75.00	37.5%
Total	\$ 440.00	\$ 125.00	28.4%

AICHE BBQ I

AW Smith

Priority: 1

1/22/2010 Item	Requested	Allocated	%
50 Food, drinks, and serveware	\$ 120.00	\$ 90.00	75.0%
Total	\$ 120.00	\$ 90.00	75.0%

AICHE BBQ II

AW Smith

Priority: 2

4/23/2010 Item	Requested	Allocated	%
50 Food, drinks, and serveware	\$ 120.00	\$ 90.00	75.0%
Total	\$ 120.00	\$ 90.00	75.0%

Industry Forum I

AW Smith

Priority: 3

2/2/2010 Item	Requested	Allocated	%
30 Food, drinks, serveware	\$ 90.00	\$ 60.00	66.7%
Total	\$ 90.00	\$ 60.00	66.7%

Industry Forum II

AW Smith

Priority: 4

3/23/2010 Item	Requested	Allocated	%
30 Food, drinks, and Serveware	\$ 90.00	\$ -	0.0%
Total	\$ 90.00	\$ -	0.0%

Group Total	\$ 860.00	\$ 365.00	42.4%
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Alpha Kappa Psi

AkPsi

Academic

Semester Budget

Item	Requested	Allocated	%
Automatic	\$ 50.00	\$ 50.00	100.0%
Total	\$ 50.00	\$ 50.00	100.0%

Professor Auction	Mar-10	Item	Requested	Allocated	%
PBL basement	80-100	T-shirts for raffle (\$40-60 amount)	\$ 500.00	\$ -	0.0%
Priority: 1		Food & beverage (\$2-3 per student)	\$ 250.00	\$ 150.00	60.0%
		Total	\$ 750.00	\$ 150.00	20.0%
Providing the Spring AKPsi Pledge Class	Feb-10	Item	Requested	Allocated	%
PBL & TBA	20-30 per event	Brotherhood pledge period event	\$ 30.00	\$ -	0.0%
Priority: 2		Professional pledge period event	\$ 30.00	\$ 30.00	100.0%
		Charity pledge period event	\$ 30.00	\$ -	0.0%
		fund-raising pledge period event	\$ 30.00	\$ -	0.0%
		Total	\$ 120.00	\$ 30.00	25.0%
Principled Business Leadership Insititute	Feb-10	Item	Requested	Allocated	%
Chicago	8	Gas (2 cars, \$0.14 per mile, 343 miles to chicago)	\$ 100.00	\$ 50.00	50.0%
Priority: 3		Hotel (4 people per room, total 2 rooms)	\$ 200.00	\$ -	0.0%
		Registration - 8 students	\$ 952.00	\$ -	0.0%
		Total	\$ 1,252.00	\$ 50.00	4.0%
		Group Total	\$ 2,172.00	\$ 280.00	12.9%
American Medical Student Association	Academic				
AMSA					
Semester Budget	Mar-10	Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		Recruitment Waterbottles	\$ 300.00	\$ -	0.0%
		Total	\$ 350.00	\$ 50.00	14.3%
Alternative Professions Panel	2/5/2010	Item	Requested	Allocated	%
Clapp 108	200	Snacks/Light Refreshments	\$ 200.00	\$ 100.00	50.0%
Priority: 1		Speaker Fees	\$ 100.00	\$ 100.00	100.0%
		Total	\$ 300.00	\$ 200.00	66.7%
Dinner with Doctors	1/29/2010	Item	Requested	Allocated	%
Thwing Ballroom	85	Food/Drinks	\$ 2,500.00	\$ 800.00	32.0%
Priority: 2		Plates/Utenstils/Napkins	\$ 100.00	\$ 50.00	50.0%
		Total	\$ 2,600.00	\$ 850.00	32.7%

Speed Medical School Interviews	4/22/2010	Item	Requested	Allocated	%
Thwing Ballroom	50	Snacks/Refreshments	\$ 100.00	\$ 50.00	50.0%
Priority: 3		Thank You Cards and Gifts for Medical Students	\$ 25.00	\$ -	0.0%
		Total	\$ 125.00	\$ 50.00	40.0%
Case for Sight Benefit Dinner	3/25/2010	Item	Requested	Allocated	%
Thwing Ballroom	300	Benefit Dinner	\$ 100.00	\$ -	0.0%
Priority: 4		Total	\$ 100.00	\$ -	0.0%
Pre-Health Study Over	5/6/2010	Item	Requested	Allocated	%
Thwing Ballroom	400	Food	\$ 800.00	\$ -	0.0%
Priority: 5		Games	\$ 300.00	\$ -	0.0%
		Crafts	\$ 100.00	\$ -	0.0%
		Total	\$ 1,200.00	\$ -	0.0%
Medicine and a Movie	1/30/2009	Item	Requested	Allocated	%
Strosacker	100	Refreshments/Snacks	\$ 200.00	\$ -	0.0%
Priority: 6		Film Rights	\$ 150.00	\$ 150.00	100.0%
		Total	\$ 350.00	\$ 150.00	42.9%
Life of a Doctor	3/26/2010	Item	Requested	Allocated	%
Thwing Spartan Room	60	Snacks/Light Refreshments	\$ 100.00	\$ 40.00	40.0%
Priority: 7		Total	\$ 100.00	\$ 40.00	40.0%
Health-Care Reform Roundtable Discussion	2/18/2010	Item	Requested	Allocated	%
Thwing Spartan Room	35	Food/Beverages	\$ 100.00	\$ -	0.0%
Priority: 8		Total	\$ 100.00	\$ -	0.0%
Valentine's Day Card Making for Children at L	2/4/2010	Item	Requested	Allocated	%
Spartan Room	50	Color Printing	\$ 30.00	\$ -	0.0%
Priority: 9		Candy	\$ 30.00	\$ -	0.0%
		Goodie Bags	\$ 10.00	\$ -	0.0%
		Total	\$ 70.00	\$ -	0.0%
AIDS Week of Action	2/22/2010	Item	Requested	Allocated	%
Case Campus	250	Food for Movie Night	\$ 250.00	\$ -	0.0%
Priority: 10		Drinks and Serviceware	\$ 75.00	\$ -	0.0%

		Total	\$ 325.00	\$ -	0.0%
Relay for Life	4/23/2010	Item	Requested	Allocated	%
Village Football Field		100 Shirts	\$ 300.00	\$ -	0.0%
Priority: 11		Pens	\$ 300.00	\$ -	0.0%
		Total	\$ 600.00	\$ -	0.0%
Heart Disease Awareness Month Speech	2/5/2009	Item	Requested	Allocated	%
Thwing Spartan Room		50 Gifts for Speaker	\$ 30.00	\$ 30.00	100.0%
Priority: 12		Total	\$ 30.00	\$ 30.00	100.0%
Share Your Heart - Valentine's Day Dinner at I	2/12/2009	Item	Requested	Allocated	%
Hope Lodge		20 Candy/Valentines	\$ 30.00	\$ 30.00	100.0%
Priority: 13		Food/Groceries	\$ 70.00	\$ -	0.0%
		Total	\$ 100.00	\$ 30.00	30.0%
House Viewing Party	3/26/2009	Item	Requested	Allocated	%
Thwing Spartan Room		40 Snacks/Refreshments	\$ 100.00	\$ -	0.0%
Priority: 14		Total	\$ 100.00	\$ -	0.0%
Swim For Diabetes	April 1-4th	Item	Requested	Allocated	%
Nord		0 Wal-Mart, Food	\$ 40.00	\$ 40.00	100.0%
Priority: 15		Sam's Club, Food	\$ 30.00	\$ -	0.0%
		Total	\$ 70.00	\$ 40.00	57.1%
		Group Total	\$ 6,520.00	\$ 1,440.00	22.1%
Case Art History Club					
ARTH Club	Academic				
Semester Budget	4/23/2010	Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		Total	\$ 50.00	\$ 50.00	100.0%
7th Annual Undergraduate Art History Sympc	Mar-10	Item	Requested	Allocated	%
Cleveland Museum of Art		80 Thursday Evening: Fat Fish Blue Dinner for 20 (Speaker	\$ 450.00	\$ -	0.0%
Priority: 1		Friday Breakfast: catered by Bon Appetit	\$ 100.00	\$ 100.00	100.0%

		Friday Snacks: Bottled water (three 24 bottle packs), ju	\$ 50.00	\$ 50.00	100.0%
		Friday Snacks continued: Presti's cookie tray (4lbs. at 1	\$ 54.00	\$ 54.00	100.0%
		Friday lunch: Boxed lunch catered by Bon Appetit	\$ 150.00	\$ 150.00	100.0%
		Advertising: Observer Ad (\$66 per 1/4 page)	\$ 66.00	\$ -	0.0%
		Advertising continued: Flyers, chalking, etc.	\$ 25.00	\$ 10.00	40.0%
		Thank you cards	\$ 10.00	\$ -	0.0%
		Name Tags for participants	\$ 15.00	\$ 5.00	33.3%
		Mailing Supplies: envelopes, postage, etc.	\$ 30.00	\$ -	0.0%
		Total	\$ 950.00	\$ 369.00	38.8%

Film at the Cinematheque	4/9/2010	Item	Requested	Allocated	%
Cleveland Cinematheque	15	Admission: \$8 per ticket (15 tickets)	\$ 120.00	\$ -	0.0%
Priority: 2		Total	\$ 120.00	\$ -	0.0%

Cleveland Museum of Art Private Tour	4/23/2010	Item	Requested	Allocated	%
Cleveland Museum of Art	15-20	Gift for Curator providing the tour	\$ 25.00	\$ -	0.0%
Priority: 3		Light refreshments (soda and snacks) for discussion	\$ 35.00	\$ 35.00	100.0%
		Advertising: Flyers, chalking, etc.	\$ 15.00	\$ 15.00	100.0%
		Total	\$ 75.00	\$ 50.00	66.7%
		Group Total	\$ 1,195.00	\$ 469.00	39.2%

American Society of Civil Engineers (ASCE)					
ASCE		Academic			
Semester Budget	4/3/2010	Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		Pop/Water/Coffee/Hot Chocolate	\$ 65.95	\$ -	0.0%
		ASCE North Central Conference Registration	\$ 200.00	\$ 200.00	100.0%
		Steel Bridge Build Team T-Shirts	\$ 223.95	\$ -	0.0%
		Total	\$ 539.90	\$ 250.00	46.3%

ASCE Career Fair	2/8/2010	Item	Requested	Allocated	%
Thwing Ballroom	150	Pop/Water (200 @ \$0.99 ea)	\$ 198.00	\$ 50.00	25.3%
Priority: 1		Cheese/Vegetable Trays (3 @ \$49.99 ea)	\$ 149.97	\$ 100.00	66.7%
		Napkins, Plates, etc.	\$ 36.23	\$ 20.00	55.2%
		Printing Resume Books/Company Listings	\$ 147.88	\$ -	0.0%
		Total	\$ 532.08	\$ 170.00	32.0%

ASCE End-of-Year BBQ	4/30/2010	Item	Requested	Allocated	%
Bingham Bldg		40 BBQ Meats (hot dogs, burgers, chicken)	\$ 74.35	\$ -	0.0%
Priority: 3		Buns/Bread	\$ 41.75	\$ -	0.0%
		Napkins/Plates/etc	\$ 24.30	\$ -	0.0%
		Pop/Water	\$ 38.97	\$ -	0.0%
		Desserts (Cookies or a cake)	\$ 20.00	\$ -	0.0%
		Total	\$ 199.37	\$ -	0.0%
ASCE Balsa Wood Bridge Competition/ASME March		Item	Requested	Allocated	%
Adelbert Gym		100 Pop/Chips (100 @ \$0.60/\$0.79 ea)	\$ 139.00	\$ 100.00	71.9%
Priority: 2		T-Shirts (Simple)(100 @ \$2.99 ea)	\$ 299.00	\$ -	0.0%
		Total	\$ 438.00	\$ 100.00	22.8%
		Group Total	\$ 1,709.35	\$ 520.00	30.4%
Atlantis					
Atlantis	Academic				
Semester Budget	1/22/2010	Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		20 T-shirts	\$ 240.00	\$ 60.00	25.0%
		Total	\$ 290.00	\$ 110.00	37.9%
Speaker on Herodotus	2/19/2010	Item	Requested	Allocated	%
Mather 100		30 Honorarium	\$ 300.00	\$ 150.00	50.0%
Priority: 1		Travel	\$ 50.00	\$ 25.00	50.0%
		Lunch for Speaker	\$ 20.00	\$ -	0.0%
		Total	\$ 370.00	\$ 175.00	47.3%
Classics Outing	3/13/2010	Item	Requested	Allocated	%
Mather 100		50 Advertising	\$ 75.00	\$ 15.00	20.0%
Priority: 2		Catering from the Mad Greek	\$ 500.00	\$ 200.00	40.0%
		Props and Costumes	\$ 100.00	\$ 100.00	100.0%
		Total	\$ 675.00	\$ 315.00	46.7%
Clash of the Titans Remake	3/26/2010	Item	Requested	Allocated	%
Severence Theater		10 10 Tickets	\$ 100.00	\$ -	0.0%
Priority: 3					

Total	\$	100.00	\$	-	0.0%
Group Total	\$	1,435.00	\$	600.00	41.8%

Biochemistry Student Association
BcSA

Academic

Semester Budget

Item	Requested	Allocated	%
Automatic	\$ 50.00	\$ 50.00	100.0%
T-shirt Subsidy	\$ 100.00	\$ -	0.0%
Total	\$ 150.00	\$ 50.00	33.3%

Biochemistry Talk #1
Nord 410
Priority: 1

2/3/2010 Item	Requested	Allocated	%
20 Food (Pizza or comparable)	\$ 75.00	\$ 50.00	66.7%
Total	\$ 75.00	\$ 50.00	66.7%

Biochemistry Talk #2
Nord 410
Priority: 2

3/3/2010 Item	Requested	Allocated	%
20 Food (Pizza or comparable)	\$ 75.00	\$ 50.00	66.7%
Total	\$ 75.00	\$ 50.00	66.7%

Biochemistry Talk #3
Nord 410
Priority: 3

4/7/2010 Item	Requested	Allocated	%
20 Food (Pizza or comparable)	\$ 75.00	\$ -	0.0%
Total	\$ 75.00	\$ -	0.0%

Graduate School Workshop
Nord 410
Priority: 4

4/14/2010 Item	Requested	Allocated	%
40 Food (Pizza or comparable)	\$ 100.00	\$ 100.00	100.0%
Total	\$ 100.00	\$ 100.00	100.0%
Group Total	\$ 475.00	\$ 250.00	52.6%

Case Western Undergraduate Bioethics Society
Bioethics

Academic

Semester Budget

TBD

Item	Requested	Allocated	%
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		Automatic	\$	50.00	\$	50.00	100.0%		
		Supplies for Officer Transitions	\$	100.00	\$	40.00	40.0%		
		Food for Meetings	\$	200.00	\$	-	0.0%		
		Paint Supplies for general PR	\$	50.00	\$	-	0.0%		
		Printing/copying for general PR	\$	50.00	\$	-	0.0%		
		T-shirts	\$	375.00	\$	-	0.0%		
		Total			\$	825.00	\$	90.00	10.9%

International Bioethics Panel	3/26/2010	Item		Requested		Allocated		%	
Thwing Ballroom		200 PR		\$	100.00	\$	20.00	20.0%	
Priority: 1		Gifts for the five panelists		\$	50.00	\$	50.00	100.0%	
		Cost for Catering/Food		\$	200.00	\$	200.00	100.0%	
		Total			\$	350.00	\$	270.00	77.1%

Bioethics Trivia Night at the Jolly Scholar	2/24/2010	Item		Requested		Allocated		%	
Jolly Scholar		100 Rent/Agreement with Jolly Scholar		\$	100.00	\$	100.00	100.0%	
Priority: 2		Prizes for top three teams		\$	150.00	\$	-	0.0%	
		IT (screen/projector)		\$	75.00	\$	-	0.0%	
		Total			\$	325.00	\$	100.00	30.8%

Group Total \$ 1,500.00 \$ 460.00 30.7%

Biomedical Engineering Society
BMES Academic

Semester Budget	3/10/2010	Item		Requested		Allocated		%	
		Automatic		\$	50.00	\$	50.00	100.0%	
		Total			\$	50.00	\$	50.00	100.0%

Annual BME Student/Faculty Spaghetti Dinne	4/9/2010	Item		Requested		Allocated		%	
Thwing Ballroom		150 Catering		\$	600.00	\$	300.00	50.0%	
Priority: 1		Tip		\$	60.00	\$	30.00	50.0%	
		Drinks		\$	30.00	\$	30.00	100.0%	
		Decorations		\$	50.00	\$	25.00	50.0%	
		Total			\$	740.00	\$	385.00	52.0%

Alumni Speaker	4/14/2010	Item		Requested		Allocated		%
Wickenden 322		75 Catered Food		\$	360.00	\$	140.00	38.9%
Priority: 2		Honorarium		\$	100.00	\$	50.00	50.0%

		Total	\$ 460.00	\$ 190.00	41.3%
Student-Professor Luncheon	2/18/2010	Item	Requested	Allocated	%
Wick 307		50 Catered Meal	\$ 300.00	\$ 100.00	33.3%
Priority: 3		Drinks	\$ 50.00	\$ 20.00	40.0%
		Total	\$ 350.00	\$ 120.00	34.3%
Class Selection Chat	3/17/2010	Item	Requested	Allocated	%
Wade		30 Pizza	\$ 30.00	\$ -	0.0%
Priority: 4		Drinks	\$ 5.00	\$ -	0.0%
		Total	\$ 35.00	\$ -	0.0%
End of the Year Sendoff and Elections	4/15/2010	Item	Requested	Allocated	%
Nord 310		30 Snacks	\$ 15.00	\$ -	0.0%
Priority: 5		Drinks	\$ 5.00	\$ -	0.0%
		Total	\$ 20.00	\$ -	0.0%
Jolly Scholar Social Hour	4/17/2010	Item	Requested	Allocated	%
Jolly Scholar		75 Pizza and drinks	\$ 100.00	\$ -	0.0%
Priority: 6		Total	\$ 100.00	\$ -	0.0%
E-Week Carnival	2/23/2010	Item	Requested	Allocated	%
Nord 310		50 Candy	\$ 10.00	\$ -	0.0%
Priority: 7		Prizes	\$ 15.00	\$ -	0.0%
		Total	\$ 25.00	\$ -	0.0%
		Group Total	\$ 1,780.00	\$ 745.00	41.9%
Case Engineers Council					
CEC	Social Service				
Semester Budget	4/24/2010	Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		Officer Dues	\$ 50.00	\$ -	0.0%
		CEC Apparel Subsidy	\$ 50.00	\$ -	0.0%
		General body meetings	\$ 50.00	\$ -	0.0%
		Engineers week banner	\$ 300.00	\$ 50.00	16.7%
		Engineers Week T shirts	\$ 150.00	\$ -	0.0%

		CEC Engineers week advertisements	\$ 75.00	\$ 50.00	66.7%
		Total	\$ 725.00	\$ 150.00	20.7%
Engineers Week Kick Off Celebration	2/15/2010	Item	Requested	Allocated	%
Quad	300	Food	\$ 200.00	\$ 200.00	100.0%
Priority: 1		Advertisement	\$ 100.00	\$ -	0.0%
		Prizes for the event	\$ 200.00	\$ -	0.0%
		Total	\$ 500.00	\$ 200.00	40.0%
Faculty Student Competition	2/15/2010	Item	Requested	Allocated	%
Quad	300	Supplies for the Competition	\$ 100.00	\$ -	0.0%
Priority: 2		Food and beverage	\$ 75.00	\$ 50.00	66.7%
		advertisement	\$ 25.00	\$ -	0.0%
		prizes/ give aways with CSE Theme	\$ 100.00	\$ -	0.0%
		Total	\$ 300.00	\$ 50.00	16.7%
Engineers Week Networking Breakfast	tbd	Item	Requested	Allocated	%
Nord 310	200	Breakfast food	\$ 600.00	\$ -	0.0%
Priority: 3		CSE Giveaways	\$ 150.00	\$ -	0.0%
		Reimbursement for accomodating companies	\$ 200.00	\$ 100.00	50.0%
		Advertisement	\$ 50.00	\$ -	0.0%
		Total	\$ 1,000.00	\$ 100.00	10.0%
Engineers Week Celebration at the Jolly Scho	2/17/2010	Item	Requested	Allocated	%
Jolly Scholar	125	Apptizers and beverages	\$ 1,000.00	\$ -	0.0%
Priority: 4		Total	\$ 1,000.00	\$ -	0.0%
Engineers Week GLSC Carnival	2/13/2010	Item	Requested	Allocated	%
Great Lakes Science Center	200	Advertisement	\$ 100.00	\$ -	0.0%
Priority: 5		Booth Designs	\$ 100.00	\$ 50.00	50.0%
		supplies for activities	\$ 150.00	\$ 100.00	66.7%
		lunch for student activities 50	\$ 50.00	\$ -	0.0%
		Transportation for student organizations	\$ 100.00	\$ -	0.0%
		Total	\$ 500.00	\$ 150.00	30.0%
Engineers Week Ceremony	2/19/2010	Item	Requested	Allocated	%
tbd	300	prizes (for department, team captain, students)	\$ 200.00	\$ -	0.0%
Priority: 6		Supplies, advertisements, food	\$ 100.00	\$ -	0.0%
		Total	\$ 300.00	\$ -	0.0%

Rube Goldberg Design Competition	2/18/2010	Item	Requested	Allocated	%
tbd		100 supplies	\$ 100.00	\$ 50.00	50.0%
Priority: 7		Total	\$ 100.00	\$ 50.00	50.0%

Engineer's Week High School Competitions	2/17/2010	Item	Requested	Allocated	%
Thwing/Adelbert Gym		200 supplies	\$ 50.00	\$ 50.00	100.0%
Priority: 8		CSE promotional give aways	\$ 100.00	\$ -	0.0%
		space reservations and parking	\$ 50.00	\$ -	0.0%
		Total	\$ 200.00	\$ 50.00	25.0%

Engineers Week Banquet	2/18/2010	Item	Requested	Allocated	%
Windows on the River		400 student banquet ticket reimbursement	\$ 1,000.00	\$ 400.00	40.0%
Priority: 9		student poster presentations supplies	\$ 1,000.00	\$ 200.00	20.0%
		transportation to banquet locations for students	\$ 900.00	\$ -	0.0%
		Save the Dates and invitations	\$ 500.00	\$ 100.00	20.0%
		Advertisements for banquet	\$ 500.00	\$ 50.00	10.0%
		speaker gift	\$ 100.00	\$ 50.00	50.0%
		Case School of Engineering Gift for guests	\$ 1,000.00	\$ -	0.0%
		Total	\$ 5,000.00	\$ 800.00	16.0%
		Group Total	\$ 9,625.00	\$ 1,550.00	16.1%

CMENC/OCMEA Case Chapter					
CMENC	Academic				
Semester Budget		Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		Handbook Printing	\$ 20.00	\$ -	0.0%
		Apparel Subsidy	\$ 50.00	\$ 45.00	90.0%
		Total	\$ 120.00	\$ 95.00	79.2%

OMEA Professional Development Conference	1/28/2010	Item	Requested	Allocated	%
Cincinnati		20 Gas Subsidy	\$ 60.00	\$ 60.00	100.0%
Priority: 1		Lodging	\$ 750.00	\$ 450.00	60.0%
		Total	\$ 810.00	\$ 510.00	63.0%

Lecture Series	tbd	Item	Requested	Allocated	%
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Harkness Chapel		30 Advertising	\$ 10.00	\$ -	0.0%
Priority: 2		Stipend for Presenters	\$ 150.00	\$ -	0.0%
		Total	\$ 160.00	\$ -	0.0%

End of Year BBQ	April, 2010	Item	Requested	Allocated	%
CWRU	30-40	Advertising	\$ 10.00	\$ -	0.0%
Priority: 3		Refreshments	\$ 80.00	\$ -	0.0%
		Total	\$ 90.00	\$ -	0.0%
		Group Total	\$ 1,180.00	\$ 605.00	51.3%

Case's Rising Engineers and Technological Entrepreneurs
CREATE Academic

Semester Budget		Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		Poster Printing for Completed Projects	\$ 20.00	\$ 20.00	100.0%
		Equipment Capital (tools, materials, etc.) for projects	\$ 200.00	\$ -	0.0%
		Light refreshments for General Body Meetings	\$ 50.00	\$ -	0.0%
		Total	\$ 320.00	\$ 70.00	21.9%

CREATE Project Display	4/20/2010	Item	Requested	Allocated	%
Main Quad		50 Drinks	\$ 20.00	\$ 20.00	100.0%
Priority: 1		Chips	\$ 20.00	\$ 20.00	100.0%
		Pizza	\$ 30.00	\$ 30.00	100.0%
		Total	\$ 70.00	\$ 70.00	100.0%

CREATE Spring Barbecue	4/5/2010	Item	Requested	Allocated	%
Main Quad		50 Hot Dogs	\$ 20.00	\$ 20.00	100.0%
Priority: 2		Hamburgers	\$ 20.00	\$ 20.00	100.0%
		Veggie Burgers	\$ 20.00	\$ 10.00	50.0%
		Drinks	\$ 20.00	\$ 15.00	75.0%
		Condiments	\$ 10.00	\$ 10.00	100.0%
		Buns	\$ 20.00	\$ 20.00	100.0%
		Chips	\$ 30.00	\$ 20.00	66.7%
		Total	\$ 140.00	\$ 115.00	82.1%
		Group Total	\$ 530.00	\$ 255.00	48.1%

Cognitive Science Student Organization
CSSO

Academic

Semester Budget	1 Item	Requested	Allocated	%
	Automatic	\$ 50.00	\$ 50.00	100.0%
	Promo	\$ 30.00	\$ -	0.0%
	T-shirts	\$ 30.00	\$ 30.00	100.0%
	Total	\$ 110.00	\$ 80.00	72.7%
Cognitive Science Student Conference Inamori Center Priority: 2	10-Apr Item	Requested	Allocated	%
	80 Food	\$ 400.00	\$ 200.00	50.0%
	Travel Expenses for Prof. John Searle	\$ 700.00	\$ -	0.0%
	Food for Prof. John Searle	\$ 100.00	\$ -	0.0%
	Accomodations for Prof. John Searle	\$ 200.00	\$ 50.00	25.0%
	Conference Booklets	\$ 80.00	\$ 80.00	100.0%
	Total	\$ 1,480.00	\$ 330.00	22.3%
Lunch with Professors Crawford 618 Priority: 3	15-Jan Item	Requested	Allocated	%
	25 Food from Chopsticks	\$ 70.00	\$ 65.00	92.9%
	Drinks	\$ 10.00	\$ 10.00	100.0%
	Total	\$ 80.00	\$ 75.00	93.8%
Lunch with Professors Crawford 618 Priority: 4	19-Mar Item	Requested	Allocated	%
	25 Quiznos Food	\$ 70.00	\$ 65.00	92.9%
	Drinks	\$ 10.00	\$ 10.00	100.0%
	Total	\$ 80.00	\$ 75.00	93.8%
Science Museum Trip Science Museum Priority: 5	24-Apr Item	Requested	Allocated	%
	12 Tickets to special exhibit and imax	\$ 50.00	\$ -	0.0%
	Total	\$ 50.00	\$ -	0.0%
PHIL+COGS Student Mixer Crawford 618 Priority: 1	2/12/2009 Item	Requested	Allocated	%
	75 Tickets for CMA event	\$ 135.00	\$ -	0.0%
	Drinks	\$ 15.00	\$ -	0.0%
	Total	\$ 150.00	\$ -	0.0%
	Group Total	\$ 1,950.00	\$ 560.00	28.7%

CWRU Geological Society
CWRUGS

Academic

Semester Budget

4/17/2010

Item

Requested

Allocated

%

Automatic

\$ 50.00

\$ 50.00

100.0%

Total

\$ 50.00

\$ 50.00

100.0%

Spring Field Trip

April

Item

Requested

Allocated

%

Keokuk, Iowa

10 Van Rental

\$ 300.00

\$ 300.00

100.0%

Priority: 1

Gas (1200 mi)

\$ 168.00

\$ 60.00

35.7%

State Camp Ground Sites

\$ 50.00

\$ -

0.0%

Food

\$ 150.00

\$ -

0.0%

Total

\$ 668.00

\$ 360.00

53.9%

Geology Movie Nights

Spring 2010

Item

Requested

Allocated

%

AW Smith 104

10 Pizza (4 Nights x 3 pizza)

\$ 144.00

\$ -

0.0%

Priority: 2

Total

\$ 144.00

\$ -

0.0%

Group Total

\$ 862.00

\$ 410.00

47.6%

Daniel Hale- Williams Pre Med Society
DHW

Academic

Semester Budget

4/12/2010

Item

Requested

Allocated

%

Automatic

\$ 50.00

\$ 50.00

100.0%

Apparel Subsidy

\$ 100.00

\$ -

0.0%

Total

\$ 150.00

\$ 50.00

33.3%

Day in the Life of a Doctor

March

Item

Requested

Allocated

%

Thwing Ballroom

150 Food

\$ 950.00

\$ 200.00

21.1%

Priority: 1

Gifts

\$ 50.00

\$ 50.00

100.0%

Total

\$ 1,000.00

\$ 250.00

25.0%

Med School Panel

April

Item

Requested

Allocated

%

1914 Lounge

74 Food

\$ 800.00

\$ 80.00

10.0%

Priority: 2

Gifts

\$ 20.00

\$ -

0.0%

Total

\$ 820.00

\$ 80.00

9.8%

Med School Mixer Wade Fireside Priority: 3	Feb	Item	Requested	Allocated	%
		30 Food- ice cream, cookies, etc	\$ 100.00	\$ 60.00	60.0%
		Total	\$ 100.00	\$ 60.00	60.0%
Volunteer Fair Wade Fireside Priority: 4	March	Item	Requested	Allocated	%
		40 Snacks	\$ 50.00	\$ -	0.0%
		Total	\$ 50.00	\$ -	0.0%
Shadowing Fair Nord Priority: 5	March	Item	Requested	Allocated	%
		40 Snacks	\$ 50.00	\$ 25.00	50.0%
		Total	\$ 50.00	\$ 25.00	50.0%
		Group Total	\$ 2,170.00	\$ 465.00	21.4%
Case History Club History	Academic				
Semester Budget	1/25/2010	Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		Total	\$ 50.00	\$ 50.00	100.0%
MLK Week Lecture TBD Priority: 1	1/21/2009	Item	Requested	Allocated	%
		25 Food, drinks, and serveware	\$ 100.00	\$ 100.00	100.0%
		Honorarium	\$ 50.00	\$ 50.00	100.0%
		Total	\$ 150.00	\$ 150.00	100.0%
Classics Lecture (w/ Atlantis) TBD Priority: 2	January	Item	Requested	Allocated	%
		20 Food, drinks, and serveware	\$ 75.00	\$ 30.00	40.0%
		Honorarium	\$ 25.00	\$ 25.00	100.0%
		Total	\$ 100.00	\$ 55.00	55.0%
Summer Opportunities Meeting MTHH 100 Priority: 3	January	Item	Requested	Allocated	%
		15 Food, drinks, and serveware	\$ 50.00	\$ 40.00	80.0%
		Total	\$ 50.00	\$ 40.00	80.0%

Research Opportunities Meeting MTHH 100 Priority: 4	February	Item 15 Food, drinks, and serveware	Requested \$ 50.00	Allocated \$ -	% 0.0%
		Total	\$ 50.00	\$ -	0.0%
History Button Handout KSL Oval Priority: 5	March	Item 5 Button-making supplies	Requested \$ 40.00	Allocated \$ -	% 0.0%
		Total	\$ 40.00	\$ -	0.0%
Historical Costume Party The Spot Priority: 6	April	Item 25 Spot Reservation	Requested \$ 50.00	Allocated \$ -	% 0.0%
		Food	\$ 100.00	\$ -	0.0%
		Total	\$ 150.00	\$ -	0.0%
Historical Game Night TBD Priority: 7	February	Item 10 Food	Requested \$ 50.00	Allocated \$ -	% 0.0%
		Total	\$ 50.00	\$ -	0.0%
History Club Laser Tag Laser X-Treme Priority: 8	April	Item 10 Admission for 10 (weekend)	Requested \$ 60.00	Allocated \$ -	% 0.0%
		Total	\$ 60.00	\$ -	0.0%
		Group Total	\$ 700.00	\$ 295.00	42.1%

Case IEEE IEEE	Academic				
Semester Budget	3/23/2010	Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		Recruitment	\$ 80.00	\$ -	0.0%
		Membership Subsidies	\$ 200.00	\$ -	0.0%
		T-shirts	\$ 230.00	\$ -	0.0%
		Total	\$ 560.00	\$ 50.00	8.9%
Speakers Series	6 Separate Days	Item	Requested	Allocated	%

White 411		40 Gifts for Speakers	\$ 120.00	\$ 60.00	50.0%
Priority: 1		Food for events	\$ 300.00	\$ 100.00	33.3%
		Total	\$ 420.00	\$ 160.00	38.1%
SatCo	2/27/2010	Item	Requested	Allocated	%
Glennan		20 Soldering Kits for 20 people	\$ 400.00	\$ 300.00	75.0%
Priority: 2		Total	\$ 400.00	\$ 300.00	75.0%
LEGO Competition	2/16/2010	Item	Requested	Allocated	%
Thwing Center		20 2 NXT Kits	\$ 400.00	\$ -	0.0%
Priority: 3		Advertising	\$ 20.00	\$ -	0.0%
		Total	\$ 420.00	\$ -	0.0%
Coffee Night	1/18/2010	Item	Requested	Allocated	%
Glennan Student Lounge		30 Donuts	\$ 160.00	\$ -	0.0%
Priority: 4		Napkins	\$ 10.00	\$ -	0.0%
		Total	\$ 170.00	\$ -	0.0%
Microcontroller Workshop	TBD	Item	Requested	Allocated	%
Glennan Circuits Lab		30 30 USB Arduino Boards	\$ 808.00	\$ 200.00	24.8%
Priority: 5		Shipping	\$ 30.00	\$ 30.00	100.0%
		Total	\$ 838.00	\$ 230.00	27.4%
BBQ	4/30/2010	Item	Requested	Allocated	%
Quad		200 Food	\$ 300.00	\$ -	0.0%
Priority: 6		Advertising	\$ 20.00	\$ -	0.0%
		Total	\$ 320.00	\$ -	0.0%
First_2	2/20/2009	Item	Requested	Allocated	%
Glennan 210		20 Food	\$ 150.00	\$ -	0.0%
Priority: 7		Beverages	\$ 50.00	\$ -	0.0%
		Advertising	\$ 20.00	\$ -	0.0%
		Total	\$ 220.00	\$ -	0.0%
First_1	1/25/2010	Item	Requested	Allocated	%
Glennan 210		15 Food	\$ 50.00	\$ -	0.0%
Priority: 8		Beverages	\$ 30.00	\$ -	0.0%
		Advertising	\$ 20.00	\$ -	0.0%
		Total	\$ 100.00	\$ -	0.0%

Replay for Kids Nord 210 Priority: 9	2/12/2010	Item 10 Advertising	Requested \$ 25.00	Allocated \$ 15.00	% 60.0%
		Total	\$ 25.00	\$ 15.00	60.0%
CRIO Workshop Glennan Priority: 10	TBD	Item 20 Food	Requested \$ 20.00	Allocated \$ -	% 0.0%
		Total	\$ 20.00	\$ -	0.0%
		Group Total	\$ 3,493.00	\$ 755.00	21.6%

Math Club Math Club	Academic				
Semester Budget	11/9/2009	Item Automatic	Requested \$ 50.00	Allocated \$ 50.00	% 100.0%
		Total	\$ 50.00	\$ 50.00	100.0%
Math Department Social Yost 300 Priority: 2	12-Feb	Item 30 Food and drink for students and professors Provide advertising for event Cards and instructions for card games	Requested \$ 75.00 \$ 15.00 \$ 25.00	Allocated \$ 30.00 \$ - \$ -	% 40.0% 0.0% 0.0%
		Total	\$ 115.00	\$ 30.00	26.1%

Professor Talks Yost 300 Priority: 1	3/19/2010	Item 50 Food and drink Advertising	Requested \$ 135.00 \$ 15.00	Allocated \$ 90.00 \$ 15.00	% 66.7% 100.0%
		Total	\$ 150.00	\$ 105.00	70.0%
		Group Total	\$ 315.00	\$ 185.00	58.7%

National Black MBA Association NMBBAA	Academic				
Semester Budget	30-Apr	Item Automatic	Requested \$ 50.00	Allocated \$ 50.00	% 100.0%

		Total	\$ 50.00	\$ 50.00	100.0%
Career development speaker	3/18/2010	Item	Requested	Allocated	%
tba	15	food and drinks	\$ 200.00	\$ 50.00	25.0%
Priority: 1		advertising	\$ 20.00	\$ -	0.0%
		service ware	\$ 15.00	\$ 10.00	66.7%
		Total	\$ 235.00	\$ 60.00	25.5%

Professional development workshop	2/4/2010	Item	Requested	Allocated	%
tba	15	food and drinks	\$ 100.00	\$ 50.00	50.0%
Priority: 2		advertising	\$ 35.00	\$ -	0.0%
		service ware	\$ 15.00	\$ 10.00	66.7%
		Prizes for demonstrated techniques learned	\$ 50.00	\$ -	0.0%
		Total	\$ 200.00	\$ 60.00	30.0%

Leaders of Tomorrow Community Service	1/23/2010	Item	Requested	Allocated	%
varied	8	travel and transport (CCEL)	\$ 150.00	\$ 50.00	33.3%
Priority: 3		Total	\$ 150.00	\$ 50.00	33.3%

Entrepreneurial Speaker	4/8/2010	Item	Requested	Allocated	%
tba	10	Food and drinks	\$ 100.00	\$ 40.00	40.0%
Priority: 4		advertising	\$ 35.00	\$ -	0.0%
		service ware	\$ 15.00	\$ 10.00	66.7%
		Total	\$ 150.00	\$ 50.00	33.3%
		Group Total	\$ 785.00	\$ 270.00	34.4%

National Society of Black Engineers	Academic				
NSBE					
Semester Budget	April	Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		T-shirts	\$ 150.00	\$ 90.00	60.0%
		Banner	\$ 115.00	\$ 50.00	43.5%
		Hoodies	\$ 200.00	\$ -	0.0%
		Total	\$ 515.00	\$ 190.00	36.9%

NSBE Potluck	January	Item	Requested	Allocated	%
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Nord 310		35	Food and drinks	\$	100.00	\$	100.00	100.0%		
Priority: 1			Total			\$	100.00	\$	100.00	100.0%
Etiquette Dinner		3/28/2009	Item	Requested		Allocated		%		
TBD		20	Food and drinks	\$	150.00	\$	120.00	80.0%		
Priority: 2			Utensils/Paper Products	\$	15.00	\$	15.00	100.0%		
			Total		\$	165.00	\$	135.00	81.8%	
Spring Officer Retreat	January		Item	Requested		Allocated		%		
TBD		10	Food and drinks, two meals	\$	200.00	\$	-	0.0%		
Priority: 3			Supplies	\$	40.00	\$	-	0.0%		
			Total		\$	240.00	\$	-	0.0%	
End of the Year BBQ	April		Item	Requested		Allocated		%		
TBD	30-40		Food and drinks	\$	100.00	\$	-	0.0%		
Priority: 4			Paper products/Utensils	\$	20.00	\$	-	0.0%		
			BBQ supplies	\$	40.00	\$	-	0.0%		
			Total		\$	160.00	\$	-	0.0%	
			Group Total		\$	1,180.00	\$	425.00	36.0%	
Omicron Delta Epsilon										
ODE	Academic									
Semester Budget		20-Feb	Item	Requested		Allocated		%		
			Automatic	\$	50.00	\$	50.00	100.0%		
			T-Shirt Subsidy	\$	60.00	\$	60.00	100.0%		
			Total		\$	110.00	\$	110.00	100.0%	
Econ Extravaganza		30-Apr	Item	Requested		Allocated		%		
PBL 250		250	Food	\$	275.00	\$	150.00	54.5%		
Priority: 1			Beverages	\$	100.00	\$	50.00	50.0%		
			Utensils, napkins, cups	\$	25.00	\$	10.00	40.0%		
			Total		\$	400.00	\$	210.00	52.5%	
Life after graduation alumni event	April		Item	Requested		Allocated		%		
PBL		50	Food	\$	200.00	\$	100.00	50.0%		
Priority: 2			Beverages	\$	75.00	\$	30.00	40.0%		

		Utensils, napkins, cups	\$ 25.00	\$ 10.00	40.0%
		Total	\$ 300.00	\$ 140.00	46.7%
Springfest Freiberger Field Priority: 3	TBD 200+	Item	Requested	Allocated	%
		Booth game construction materials	\$ 75.00	\$ 25.00	33.3%
		candy	\$ 25.00	\$ 25.00	100.0%
		Total	\$ 100.00	\$ 50.00	50.0%
Economics BBQ The Village at 115 Priority: 4	April	Item	Requested	Allocated	%
		40 Food	\$ 225.00	\$ -	0.0%
		Beverages	\$ 50.00	\$ -	0.0%
		Utensils, napkins, cups	\$ 25.00	\$ -	0.0%
		Total	\$ 300.00	\$ -	0.0%
Social Event TBD Priority: 5	TBD	Item	Requested	Allocated	%
		10 Food and entertainment	\$ 100.00	\$ -	0.0%
		Total	\$ 100.00	\$ -	0.0%
		Group Total	\$ 1,310.00	\$ 510.00	38.9%

Optometry Club Optometry Club	Academic				
Semester Budget	2/5/2010	Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		Total	\$ 50.00	\$ 50.00	100.0%
applying to optometry school 101 spartan room Priority: 1	2/12/2009	Item	Requested	Allocated	%
		20 applying to optometry school 101	\$ 40.00	\$ 40.00	100.0%
		Total	\$ 40.00	\$ 40.00	100.0%
		Group Total	\$ 90.00	\$ 90.00	100.0%

Physics and Astronomy Club
PAC Academic

Semester Budget		Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		T Shirts	\$ 120.00	\$ 75.00	62.5%
		Total	\$ 170.00	\$ 125.00	73.5%
Demo Day	1/29/2010	Item	Requested	Allocated	%
Schmidt Auditorium	100	Food and Serviceware	\$ 300.00	\$ 200.00	66.7%
Priority: 1		Advertising	\$ 50.00	\$ 15.00	30.0%
		Total	\$ 350.00	\$ 215.00	61.4%
PAC Talk 1	1/27/2010	Item	Requested	Allocated	%
Rock 301	20	Food, drinks, serviceware	\$ 100.00	\$ 100.00	100.0%
Priority: 2		Total	\$ 100.00	\$ 100.00	100.0%
PAC Talk 2	2/17/2010	Item	Requested	Allocated	%
Rock 301	20	Food, drinks, serviceware	\$ 100.00	\$ 100.00	100.0%
Priority: 3		Total	\$ 100.00	\$ 100.00	100.0%
PAC Talk 3	4/14/2010	Item	Requested	Allocated	%
Rock 301	20	Food, drinks, serviceware	\$ 100.00	\$ 100.00	100.0%
Priority: 4		Total	\$ 100.00	\$ 100.00	100.0%
PAC Spring Trip	tbd	Item	Requested	Allocated	%
LBL and LLNL California	15-20	Food (10 meals/ students)	\$ 1,000.00	\$ -	0.0%
Priority: 5		Total	\$ 1,000.00	\$ -	0.0%
Telescope Night	4/16/2010	Item	Requested	Allocated	%
AW Smith Telescope	15	Food and Drinks	\$ 35.00	\$ 35.00	100.0%
Priority: 6		Total	\$ 35.00	\$ 35.00	100.0%
		Group Total	\$ 1,855.00	\$ 675.00	36.4%

Phi Alpha Delta
PAD Academic

Semester Budget	2/16/2010	Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		Senior Chords Subsidy	\$ 50.00	\$ -	0.0%
		Apparel Subsidy	\$ 150.00	\$ 75.00	50.0%
		Total	\$ 250.00	\$ 125.00	50.0%

Annual Lecture Dinner	4/7/2010	Item	Requested	Allocated	%
Thwing	50	Food	\$ 850.00	\$ 400.00	47.1%
Priority: 1		Linens/Table cloths	\$ 50.00	\$ 40.00	80.0%
		Serviceware	\$ 100.00	\$ 50.00	50.0%
		Speaker gift	\$ 75.00	\$ 50.00	66.7%
		Total	\$ 1,075.00	\$ 540.00	50.2%

Intergroup Mixer	2/17/2010	Item	Requested	Allocated	%
Thwing	20-30	Pizza	\$ 50.00	\$ -	0.0%
Priority: 2		Pop	\$ 20.00	\$ -	0.0%
		Speaker gift	\$ 25.00	\$ -	0.0%
		Total	\$ 95.00	\$ -	0.0%

Meet and Greet with Current Law Students	3/10/2010	Item	Requested	Allocated	%
CWRU Law School	25	Food	\$ 75.00	\$ -	0.0%
Priority: 3		Drinks	\$ 20.00	\$ -	0.0%
		Serviceware	\$ 20.00	\$ -	0.0%
		Total	\$ 115.00	\$ -	0.0%

PAD Leadership Conference	3/27/2010	Item	Requested	Allocated	%
Columbus, OH	5	Transportation costs (gas)	\$ 100.00	\$ 40.00	40.0%
Priority: 4		Registration for 5	\$ 500.00	\$ 100.00	20.0%
		Total	\$ 600.00	\$ 140.00	23.3%
		Group Total	\$ 2,135.00	\$ 805.00	37.7%

Pre Dental Society
PDS Academic

Semester Budget	1/27/2010	Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		Copy of ADEA Official Guide to Dental Schools	\$ 50.00	\$ -	0.0%

		Advertising - paint, copy costs, poster cost	\$ 40.00	\$ -	0.0%
		Total	\$ 140.00	\$ 50.00	35.7%
Elementary Outreach Program	2/12/2009	Item	Requested	Allocated	%
Gearity Elem	15	Toys - stickers and pencils	\$ 80.00	\$ 80.00	100.0%
Priority: 1		goodie bags	\$ 20.00	\$ 20.00	100.0%
		toothbrush/toothpaste/floss	\$ 50.00	\$ 50.00	100.0%
		Total	\$ 150.00	\$ 150.00	100.0%
Admissions Info Night	3/18/2010	Item	Requested	Allocated	%
Thwing	20	Food - sandwiches, drinks	\$ 65.00	\$ 40.00	61.5%
Priority: 2		paper products - napkins, plates, cups	\$ 8.00	\$ 8.00	100.0%
		Total	\$ 73.00	\$ 48.00	65.8%
Dental Student Panel	4/17/2010	Item	Requested	Allocated	%
Thwing	35	Food - pizza and drinks	\$ 80.00	\$ 50.00	62.5%
Priority: 3		Paper products - napkins, plates, cups	\$ 10.00	\$ 10.00	100.0%
		Total	\$ 90.00	\$ 60.00	66.7%
		Group Total	\$ 453.00	\$ 308.00	68.0%
Phi Delta Epsilon					
PhiDE	Academic				
Semester Budget	Feb 5-7	Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		Apparel Subsidy	\$ 350.00	\$ 150.00	42.9%
		Total	\$ 400.00	\$ 200.00	50.0%
3rd Annual Etiquette Dinner	3/11/2010	Item	Requested	Allocated	%
Anthony's Restaurant	150	Anthony's Dinner	\$ 2,000.00	\$ 700.00	35.0%
Priority: 1		Publicity	\$ 50.00	\$ 15.00	30.0%
		Total	\$ 2,050.00	\$ 715.00	34.9%
Spring 2010 Recruitment	1/25/2010	Item	Requested	Allocated	%
Herrick Room, Wade Oval	100	Ice Skating At Wade Oval	\$ 300.00	\$ -	0.0%
Priority: 2		Hot Chocolate/Cups for Ice Skating Event	\$ 50.00	\$ -	0.0%
		Speed Meetings	\$ 200.00	\$ -	0.0%
		Publicity	\$ 20.00	\$ -	0.0%

		Total	\$ 570.00	\$ -	0.0%
Getting Into Medical School Speaker	2/25/2010	Item	Requested	Allocated	%
Herrick Room	100	Speaker Fee	\$ 100.00	\$ 50.00	50.0%
Priority: 3		Beverages	\$ 20.00	\$ 15.00	75.0%
		Pizza BOGO	\$ 150.00	\$ 100.00	66.7%
		Total	\$ 270.00	\$ 165.00	61.1%
Mock Medical School Interviews	4/22/2010	Item	Requested	Allocated	%
Nord 310	100	Jimmy Johns Sub Party Trays	\$ 200.00	\$ -	0.0%
Priority: 4		Beverages	\$ 200.00	\$ -	0.0%
		Publicity for event	\$ 20.00	\$ -	0.0%
		Total	\$ 420.00	\$ -	0.0%
Medical Student Panel	3/5/2020	Item	Requested	Allocated	%
Herrick room	100	Ice Cream	\$ 65.00	\$ -	0.0%
Priority: 5		Publicity	\$ 10.00	\$ -	0.0%
		Total	\$ 75.00	\$ -	0.0%
Wellness Panel	2/28/2010	Item	Requested	Allocated	%
Thwing	150	Catered hors d'oeveres	\$ 1,500.00	\$ 350.00	23.3%
Priority: 1		Catered drinks	\$ 100.00	\$ 50.00	50.0%
		Honorariums for 6 speakers	\$ 300.00	\$ 180.00	60.0%
		Printing for Advertisements	\$ 30.00	\$ 10.00	33.3%
		Large Poster printing	\$ 30.00	\$ 15.00	50.0%
		Total	\$ 1,960.00	\$ 605.00	30.9%
		Group Total	\$ 5,745.00	\$ 1,685.00	29.3%
Student Dietetic Association					
SDA	Academic				
Semester Budget	10-Apr	Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		Apparel Subsidy	\$ 90.00	\$ 90.00	100.0%
		Snacks for Meetings	\$ 100.00	\$ -	0.0%
		Printing for meeting advertisements	\$ 30.00	\$ -	0.0%
		Total	\$ 270.00	\$ 140.00	51.9%

Wellness Panel	25-Feb	Item	Requested	Allocated	%
Thwing	150	Catered hors d'ouvres	\$ 500.00	\$ -	0.0%
Priority: 1		Catered Drinks	\$ 100.00	\$ 50.00	50.0%
		\$50 Honorarium for 6 panelists	\$ 300.00	\$ 300.00	100.0%
		Printing for advertisements	\$ 30.00	\$ -	0.0%
		Large poster printing for advertising	\$ 30.00	\$ 10.00	33.3%
		Total	\$ 960.00	\$ 360.00	37.5%
National Nutrition Month	22-Mar	Item	Requested	Allocated	%
KSL Oval	100	Dried Fruit	\$ 75.00	\$ 75.00	100.0%
Priority: 2		granola bars	\$ 50.00	\$ 50.00	100.0%
		100% Juice	\$ 50.00	\$ 50.00	100.0%
		Print flyers/information handouts	\$ 20.00	\$ -	0.0%
		National Nutrition Month posters from ADA	\$ 100.00	\$ -	0.0%
		Food and household items for display	\$ 25.00	\$ -	0.0%
		plates, cups, napkins for food samples	\$ 25.00	\$ 10.00	40.0%
		Total	\$ 345.00	\$ 185.00	53.6%
Cooking at Ronald McDonald House	8-Feb	Item	Requested	Allocated	%
Ronald Mcdonald House	15	Ground Turkey	\$ 50.00	\$ -	0.0%
Priority: 3		Canned Tomatoes and Beans	\$ 30.00	\$ -	0.0%
		Baking ingredients for cornbread	\$ 30.00	\$ -	0.0%
		drinks to go with meal	\$ 20.00	\$ -	0.0%
		cookies/cakes for dessert	\$ 30.00	\$ -	0.0%
		pasta/sauce	\$ 40.00	\$ -	0.0%
		salad ingredients	\$ 50.00	\$ -	0.0%
		Total	\$ 250.00	\$ -	0.0%
Springfest Booth	23-Apr	Item	Requested	Allocated	%
Frieberger	50	Packaged food for guessing game	\$ 50.00	\$ 20.00	40.0%
Priority: 4		SDA monogrammed pens/pencils for prizes	\$ 300.00	\$ 100.00	33.3%
		Total	\$ 350.00	\$ 120.00	34.3%
Ohio Dietetic Association Meeting	8-Apr	Item	Requested	Allocated	%
Columbus Ohio	15	Meeting fee subsidy, divided evenly among members	\$ 300.00	\$ -	0.0%
Priority: 5		Total	\$ 300.00	\$ -	0.0%
		Group Total	\$ 2,475.00	\$ 805.00	32.5%

Society of Women Engineers
SWE

Academic

Semester Budget	3/17/2010	Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		Officer National Dues	\$ 80.00	\$ 80.00	100.0%
		Apparel Subsidy	\$ 50.00	\$ 48.00	96.0%
		Total	\$ 180.00	\$ 178.00	98.9%
SWE Luncheon Nord 310 Priority: 1	2/16/2010	Item	Requested	Allocated	%
		150 Invitations anbd reminders	\$ 150.00	\$ -	0.0%
		Speaker Gift	\$ 50.00	\$ -	0.0%
		Total	\$ 200.00	\$ -	0.0%
Engineering Fair tbd Priority: 2	tbd	Item	Requested	Allocated	%
		200 advertising	\$ 50.00	\$ 15.00	30.0%
		food	\$ 250.00	\$ 200.00	80.0%
		other expenses	\$ 50.00	\$ -	0.0%
		Total	\$ 350.00	\$ 215.00	61.4%
monthly general body meetings wade fireside Priority: 3	tbd	Item	Requested	Allocated	%
		40 food (30 per month)	\$ 120.00	\$ -	0.0%
		Total	\$ 120.00	\$ -	0.0%
Cocoa on the Quad Quad Priority: 4	tbd	Item	Requested	Allocated	%
		200 cups and cocoa	\$ 40.00	\$ -	0.0%
		Total	\$ 40.00	\$ -	0.0%
Study Break with SWE tbd Priority: 5	tbd	Item	Requested	Allocated	%
		50 food and supplies	\$ 100.00	\$ -	0.0%
		advertising	\$ 25.00	\$ -	0.0%
		Total	\$ 125.00	\$ -	0.0%
		Group Total	\$ 1,015.00	\$ 393.00	38.7%

Undergraduate Materials Society

Not Recognized: No Constitution

UMS	Academic				
Semester Budget	1/21/2010	Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ -	0.0%
		Demo supplies	\$ 150.00	\$ -	0.0%
		Plates, utensils, cups, etc. for lounge	\$ 30.00	\$ -	0.0%
		paper for lounge printer	\$ 20.00	\$ -	0.0%
		Total	\$ 250.00	\$ -	0.0%
End-of-the-year Barbeque	4/30/2010	Item	Requested	Allocated	%
While Bldg. Lawn	75	Food	\$ 220.00	\$ -	0.0%
Priority: 1		Charcoal	\$ 20.00	\$ -	0.0%
		Serviceware/supplies	\$ 20.00	\$ -	0.0%
		Total	\$ 260.00	\$ -	0.0%
Guest Lecture Series	Jan-Apr	Item	Requested	Allocated	%
White Building	30	Food (\$60 per lecture, 7 total)	\$ 420.00	\$ -	0.0%
Priority: 2		Total	\$ 420.00	\$ -	0.0%
Recruitment/Movie Night	3/14/2010	Item	Requested	Allocated	%
White Building	40	Food (Pizza)	\$ 80.00	\$ -	0.0%
Priority: 3		Drinks	\$ 20.00	\$ -	0.0%
		Advertising	\$ 10.00	\$ -	0.0%
		Total	\$ 110.00	\$ -	0.0%
		Group Total	\$ 1,040.00	\$ -	0.0%
Undergraduate Student Nurse's Association	Academic				
USNA					
Semester Budget	1	Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		Total	\$ 50.00	\$ 50.00	100.0%
USNA sponsored campus wide dance	2/20/2010	Item	Requested	Allocated	%
Thwing Ballroom	200+	Room reservation/decorations	\$ 350.00	\$ 350.00	100.0%
Priority: 1		DJ	\$ 200.00	\$ -	0.0%
		Security	\$ 150.00	\$ 150.00	100.0%

		Total	\$ 700.00	\$ 500.00	71.4%
National Convention Delegate Funding Orlando, Florida Priority: 2	04/06-11/10	Item	Requested	Allocated	%
		8 Registration	\$ 640.00	\$ -	0.0%
		Total	\$ 640.00	\$ -	0.0%
		Group Total	\$ 1,390.00	\$ 550.00	39.6%

Women in Liberal Arts
WILA

Academic

Semester Budget

9/25/2009

Item	Requested	Allocated	%
Automatic	\$ 50.00	\$ 50.00	100.0%
Paint	\$ 20.00	\$ -	0.0%
Paintbrushes	\$ 10.00	\$ -	0.0%
Total	\$ 80.00	\$ 50.00	62.5%

Wila Week Banquet
Thwing Ballroom
Priority: 1

4/2/2010

Item	Requested	Allocated	%
100 1 pan of traditional Lasagna (8-10 people)	\$ 30.50	\$ 30.50	100.0%
2 pans of gourmet vegetable lasagna (8-10 people)	\$ 61.00	\$ -	0.0%
2 pans of chicken parmesan (8-10 people)	\$ 72.00	\$ -	0.0%
2 pans of stuffed eggplant (8-10 people)	\$ 66.50	\$ -	0.0%
Eggs	\$ 10.00	\$ -	0.0%
Sugar	\$ 3.00	\$ -	0.0%
Milk	\$ 10.00	\$ -	0.0%
Cake Flour	\$ 5.00	\$ -	0.0%
vanilla	\$ 5.00	\$ -	0.0%
Brownie/Cookie Mix	\$ 10.00	\$ -	0.0%
Pans	\$ 6.00	\$ -	0.0%
Salad/Salad dressing	\$ 20.50	\$ -	0.0%
Pop	\$ 10.00	\$ -	0.0%
Decoration	\$ 75.00	\$ -	0.0%
Poster	\$ 24.00	\$ -	0.0%
Total	\$ 408.50	\$ 30.50	7.5%

Alumni Meet and Greet
1914 Lounge
Priority: 2

2/27/2009

Item	Requested	Allocated	%
50 Donuts	\$ 20.00	\$ -	0.0%
Fruit	\$ 20.00	\$ -	0.0%

Muffins	\$	15.00	\$	-	0.0%	
Juice	\$	15.00	\$	-	0.0%	
Total			\$	70.00	\$ -	0.0%

Liberal Arts Research: Going Beyond the Clas:
1914 Lounge
Priority: 3

1/21/2010 Item	Requested	Allocated	%
40 1gal of Iced Tea	\$ 5.25	\$ 5.25	100.0%
1gal of Lemonade	\$ 5.25	\$ 5.25	100.0%
24 Deli cookies	\$ 14.50	\$ 14.50	100.0%
12 Brownies	\$ 8.25	\$ 8.25	100.0%
1lb Pretzels	\$ 2.80	\$ 2.80	100.0%
50 Paper cups	\$ 3.00	\$ 3.00	100.0%
50 plates	\$ 2.00	\$ 2.00	100.0%
1 pack of napkins	\$ 2.00	\$ 2.00	100.0%
1 poster	\$ 12.00	\$ -	0.0%
Total	\$ 55.05	\$ 43.05	78.2%
Group Total	\$ 613.55	\$ 123.55	20.1%
Academics Total	\$ 59,372.90	\$ 17,223.55	29.0%

Athletic Student Organizations

Use CTRL + F to find your group

Case Kendo Club

Kendo Athletic Club

Semester Budget

Item	Requested	Allocated	%
Automatic	\$ 50.00	\$ 50.00	100.0%
AUSKF dues (9x \$40)	\$ 360.00	\$ -	0.0%
GNEKF dues (9x \$10)	\$ 90.00	\$ -	0.0%
Bogu (Equipment)	\$ 275.00	\$ 150.00	54.5%
Shinai (Equipment)	\$ 100.00	\$ 100.00	100.0%
Total	\$ 875.00	\$ 300.00	34.3%

CWRU Kendo Recruitment party TBA

Item	Requested	Allocated	%
25 Drinks	\$ 20.00	\$ -	0.0%
Food	\$ 100.00	\$ -	0.0%
Party supplies	\$ 10.00	\$ -	0.0%
Total	\$ 130.00	\$ -	0.0%
Group Total	\$ 1,005.00	\$ 300.00	29.9%

Case Taekwondo Club

Case TKD Athletic Club

Semester Budget

2/28/2010 Item	Requested	Allocated	%
Automatic	\$ 50.00	\$ 50.00	100.0%
Equipment	\$ 300.00	\$ 175.00	171.4%
Total	\$ 350.00	\$ 225.00	0.0%
Group Total	\$ 350.00	\$ 225.00	64.3%

Case Western Reserve Crew Club

Crew Club Athletic Club

Semester Budget

10-Feb Item	Requested	Allocated	%
Automatic	\$ 50.00	\$ 50.00	100.0%
Cleveland Rowing Foundation Dues	\$ 300.00	\$ 300.00	100.0%

		US Rowing Dues	\$ 200.00	\$ 200.00	100.0%
		Equipment	\$ 250.00	\$ 250.00	100.0%
		Storage/Facilities/Rack Fees	\$ 950.00	\$ -	0.0%
		Total	\$ 1,750.00	\$ 800.00	45.7%

Hammer Ergatta	10-Feb	Item	Requested	Allocated	%
Adelbert Gym or Veale	100	Food	\$ 200.00	\$ 200.00	100.0%
Priority: 1		Total	\$ 200.00	\$ 200.00	100.0%

Ergathon	10-Feb	Item	Requested	Allocated	%
Wade	70	Food	\$ 200.00	\$ -	0.0%
Priority: 2		Advertisement/Printing Fees	\$ 10.00	\$ -	0.0%
		Total	\$ 210.00	\$ -	0.0%
		Group Total	\$ 2,160.00	\$ 1,000.00	46.3%

Case Kung Fu					
CKF		Athletic			
Semester Budget	2/23/2010	Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		2 gym mats + shipping	\$ 498.06	\$ 249.03	50.0%
		Total	\$ 548.06	\$ 299.03	54.6%
San Diego Chinese Martial Arts Char	1/22/2010	Item	Requested	Allocated	%
San Diego, CA	8	Tournament fee (8X75)	\$ 600.00	\$ -	0.0%
Priority: 1		Total	\$ 600.00	\$ -	0.0%
		Group Total	\$ 1,148.06	\$ 299.03	26.0%

CWRU Archery Club					
Archery		Athletic Club			
Semester Budget	30-Apr	Item	Requested	Allocated	%

		Automatic	\$ 50.00	\$ 50.00	100.0%
		Level II coaching class for archers (5)	\$ 200.00	\$ 200.00	100.0%
		Bow press	\$ 125.00	\$ -	0.0%
		Two pair of limbs	\$ 360.00	\$ -	0.0%
		Beginner safety equipment	\$ 50.00	\$ 50.00	100.0%
		Total	\$ 785.00	\$ 300.00	38.2%
States		20-Feb Item	Requested	Allocated	%
Adelbert Gym	80+	Facility Fee	\$ 200.00	\$ 200.00	100.0%
Priority: 1		Total	\$ 200.00	\$ 200.00	100.0%
		Group Total	\$ 985.00	\$ 500.00	50.8%
Case Ice Hockey					
Ice Hockey	Athletic Club				
Semester Budget		Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		Apparel Subsidy (Practice Jerseys)	\$ 200.00	\$ -	0.0%
		Pucks	\$ 50.00	\$ 50.00	100.0%
		Apparel Subsidy (Shorts \$ shirts)	\$ 150.00	\$ -	0.0%
		Socks	\$ 350.00	\$ -	0.0%
		Water bottles	\$ 30.00	\$ -	0.0%
		Total	\$ 830.00	\$ 100.00	12.0%
Case vs. Canisius		2/6/2010 Item	Requested	Allocated	%
Cleveland Heights Rec Center	100	Ice time (170 per hour)	\$ 425.00	\$ -	0.0%
Priority: 2		Ref	\$ 100.00	\$ -	0.0%
		2 Linesmen	\$ 150.00	\$ -	0.0%
		EMT	\$ 50.00	\$ 50.00	100.0%
		Total	\$ 725.00	\$ 50.00	6.9%
Case vs. Gannon		2/5/2010 Item	Requested	Allocated	%
Cleveland Heights Rec Center	250	Ice time (170 per hour)	\$ 425.00	\$ 425.00	100.0%
Priority: 1		Ref	\$ 100.00	\$ 100.00	100.0%
		2 linesmen	\$ 150.00	\$ 150.00	100.0%

		EMT	\$ 50.00	\$ 50.00	100.0%
		Total	\$ 725.00	\$ 725.00	100.0%
		Group Total	\$ 2,280.00	\$ 875.00	38.4%

Case Lacrosse Club
Lax

Athletic Club

Semester Budget

Item	Requested	Allocated	%
Automatic	\$ 50.00	\$ 50.00	100.0%
Practice Jerseys	\$ 300.00	\$ -	0.0%
Nets	\$ 140.00	\$ 140.00	100.0%
Equipment bag	\$ 100.00	\$ 10.00	10.0%
Net fastners	\$ 30.00	\$ 30.00	100.0%
Ball bag	\$ 30.00	\$ 30.00	100.0%
Total	\$ 650.00	\$ 260.00	40.0%
Group Total	\$ 650.00	\$ 260.00	40.0%

Spartan Cheerleading
Cheerleading

Performance

Semester Budget

Feb-10 Item	Requested	Allocated	%
Automatic	\$ 50.00	\$ 50.00	100.0%
Team Bags (property of team)	\$ 300.00	\$ -	0.0%
Men's Uniform	\$ 120.00	\$ 120.00	100.0%
Total	\$ 470.00	\$ 170.00	36.2%

Little Spartans Cheer Clinic
Veale
Priority: 1

14-Feb Item	Requested	Allocated	%
15 Food	\$ 75.00	\$ 75.00	100.0%
Total	\$ 75.00	\$ 75.00	100.0%
Group Total	\$ 545.00	\$ 245.00	45.0%

Table Tennis Club
TTC

Athletic Club

Semester Budget

3/27/2010 Item	Requested	Allocated	%
Automatic	\$ 50.00	\$ 50.00	100.0%
Court barriers (x3)	\$ 75.00	\$ 75.00	100.0%
Team jersey shirts for tournaments (x10)	\$ 120.00	\$ -	0.0%
Large duffle bag	\$ 25.00	\$ -	0.0%
Replacement net	\$ 28.00	\$ 28.00	100.0%
Total	\$ 298.00	\$ 153.00	51.3%

Arnold Table Tennis Challenge
Columbus, OH
Priority: 1

3/5/2010 Item	Requested	Allocated	%
10-Apr Entry fee	\$ 40.00	\$ 40.00	100.0%
Total	\$ 40.00	\$ 40.00	100.0%
Group Total	\$ 338.00	\$ 193.00	57.1%

Ultimate Frisbee Club
Frisbee

Athletic Club

Semester Budget

TBD Item	Requested	Allocated	%
Automatic	\$ 50.00	\$ 50.00	100.0%
Total	\$ 50.00	\$ 50.00	100.0%

Women's CWRUL
Veale Field House
Priority: 1

8 Teams

16-Jan Item	Requested	Allocated	%
Food (apples, bananas, oranges, bagles)	\$ 100.00	\$ 100.00	100.0%
Total	\$ 100.00	\$ 100.00	100.0%

Men's CWRUL
Veale Field House
Priority: 2

8 Teams

6-Feb Item	Requested	Allocated	%
Food (apples, bananas, oranges, bagels)	\$ 100.00	\$ 100.00	100.0%
Total	\$ 100.00	\$ 100.00	100.0%

Tournament Fee for UPA Sectionals
TBD

4-Apr Item	Requested	Allocated	%
50 Tournament fee for women's team	\$ 75.00	\$ 75.00	100.0%

Priority: 3	Tournament fee for men's A-team	\$	75.00	\$	75.00	100.0%
	Tournament fee for men's B-team	\$	75.00	\$	75.00	100.0%
	Total			\$	225.00	\$ 225.00 100.0%

High Tide Tournament	Brunswick, GA	Item	Requested	Allocated	%
03/08-03/11		28 1 mens team tournament fee	\$ 250.00	\$ -	0.0%
Priority: 4		1 womens team tournament fee	\$ 250.00	\$ -	0.0%
		Total	\$ 500.00	\$ -	0.0%
		Group Total	\$ 975.00	\$ 475.00	48.7%
		Athletic Total	\$ 10,436.06	\$ 4,372.03	41.9%

Competitive Student Organizations
 Society of Automotive Engineers Baja
 Baja SAE

Use CTRL + F to find your group

Cultural

Semester Budget

TBA

Item	Requested	Allocated	%
Automatic	\$ 50.00	\$ 50.00	100.0%
Inner and Outer Constant Velocity Joints	\$ 750.00	\$ -	0.0%
Racing Helmet	\$ 400.00	\$ 400.00	100.0%
Wilwood Brake Pads (3 Packs @ \$50)	\$ 100.00	\$ -	0.0%
CV Boot Kits (4 Kits @ \$15)	\$ 60.00	\$ -	0.0%
Wilwood Kart Master Cylinder (2 @ \$75)	\$ 150.00	\$ -	0.0%
Total	\$ 1,510.00	\$ 450.00	29.8%
Group Total	\$ 1,510.00	\$ 450.00	29.8%

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Case Ballroom Dance Society
 BDS

Competitive

Semester Budget

3/1/2004 Item

Item	Requested	Allocated	%
Automatic	\$ 50.00	\$ 50.00	100.0%
Ballroom Banner	\$ 40.00	\$ -	0.0%
Beginner Ballroom Lessons	\$ 845.00	\$ 400.00	47.3%
Intermediate Ballroom Lessons	\$ 845.00	\$ 400.00	47.3%
Social Dancing Lessons	\$ 845.00	\$ 600.00	71.0%
Advanced Ballroom Lessons	\$ 845.00	\$ 200.00	23.7%
Advertising	\$ 100.00	\$ -	0.0%
Total	\$ 3,570.00	\$ 1,650.00	46.2%

Spring Competition
 Pittsburgh
 Priority: 2

4/24/2010 Item

Item	Requested	Allocated	%
18 Registration Fee	\$ 640.00	\$ -	0.0%
Travel (gas money)	\$ 50.00	\$ -	0.0%
Total	\$ 690.00	\$ -	0.0%

Salsa Social
 Carlton Commons
 Priority: 1

February

Item	Requested	Allocated	%
100 1 hour instruction	\$ 65.00	\$ -	0.0%
food	\$ 100.00	\$ -	0.0%
Decoration	\$ 50.00	\$ -	0.0%
Total	\$ 215.00	\$ -	0.0%
Group Total	\$ 4,475.00	\$ 1,650.00	36.9%

Case Model United Nations
 CaseMUN

Competitive

Semester Budget	TBD	Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		Total	\$ 50.00	\$ 50.00	100.0%
Chicago Model United Nations Conference	April 1-4	Item	Requested	Allocated	%
University of Chicago		12 Registration Fees (School)	\$ 85.00	\$ 85.00	100.0%
Priority: 1		Registration Fees (Student)	\$ 1,200.00	\$ 765.00	63.8%
		Total	\$ 1,285.00	\$ 850.00	66.1%
UC-Berkeley Model United Nations Confere	Feb 25-28	Item	Requested	Allocated	%
UC-Berkeley		12 Registration Fees (School)	\$ 45.00	\$ 45.00	100.0%
Priority: 2		Registration Fees (Student)	\$ 800.00	\$ 300.00	37.5%
		Total	\$ 845.00	\$ 345.00	40.8%
		Group Total	\$ 2,180.00	\$ 1,245.00	57.1%

Semester Budget	Competitive	Item	Requested	Allocated	%
Case Croquet Club		Automatic	\$ 50.00	\$ 50.00	100.0%
Croquet		Tournament Mallet	\$ 190.00	\$ 140.00	73.7%
		Total	\$ 240.00	\$ 190.00	79.2%
National Croquet Tournament	26-Apr	Item	Requested	Allocated	%
Philadelphia		10 Entry Fees	\$ 500.00	\$ 150.00	30.0%
Priority: 1		Transportation	\$ 150.00	\$ 150.00	100.0%
		Food	\$ 200.00	\$ -	0.0%
		Total	\$ 850.00	\$ 300.00	35.3%
		Group Total	\$ 1,090.00	\$ 490.00	45.0%

Semester Budget	Competitive	Item	Requested	Allocated	%
Case Cycling Club		Automatic	\$ 50.00	\$ 50.00	100.0%
Cycling		USa Cycling Club License	\$ 50.00	\$ 50.00	100.0%
		USA Cycling Individual Licenses (x22)	\$ 660.00	\$ -	0.0%
		MWCCC Race Fees	\$ 525.00	\$ 150.00	28.6%
		Total	\$ 1,285.00	\$ 250.00	19.5%

	Group Total	\$ 1,285.00	\$ 250.00	19.5%
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Debate Team	Competitive
Debate	

Semester Budget	N/A	Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		Supplies (paper, file folders, tape, etc.)	\$ 200.00	\$ 100.00	50.0%
		Organization Dues (CEDA, ADA, NDT)	\$ 250.00	\$ 250.00	100.0%
		Copying Evidence	\$ 300.00	\$ 100.00	33.3%
		Travel Printer	\$ 300.00	\$ -	0.0%
		Total	\$ 1,100.00	\$ 500.00	45.5%

CEDA National Tournament at the Universit Berkeley, CA	3/10/2010	Item	Requested	Allocated	%
Priority: 1		12 Registration	\$ 600.00	\$ 600.00	100.0%
		Judging (\$25/round for 20 rounds)	\$ 500.00	\$ 500.00	100.0%
		Evidence	\$ 100.00	\$ 100.00	100.0%
		Rental Car Assistance	\$ 200.00	\$ 200.00	100.0%
		Total	\$ 1,400.00	\$ 1,400.00	100.0%

U.S. Naval Academy Tournament Annapolis, MD	1/10/2010	Item	Requested	Allocated	%
Priority: 2		13 Registration	\$ 350.00	\$ -	0.0%
		Judging (\$25/round for total of 15 rounds)	\$ 375.00	\$ -	0.0%
		Evidence Production	\$ 100.00	\$ -	0.0%
		Travel Expense Assistance	\$ 200.00	\$ 200.00	100.0%
		Total	\$ 1,025.00	\$ 200.00	19.5%

NDT Districts at Northwestern University Evanston, IL	2/10/2010	Item	Requested	Allocated	%
Priority: 3		8 Registration	\$ 200.00	\$ -	0.0%
		Judging (\$25/round for a total of 32 rounds)	\$ 800.00	\$ -	0.0%
		Travel Expense Assistance	\$ 200.00	\$ -	0.0%
		Total	\$ 1,200.00	\$ -	0.0%

Cornell University Tournament Ithaca, NY	2/10/2010	Item	Requested	Allocated	%
Priority: 4		8 Registration	\$ 300.00	\$ -	0.0%
		Judging (\$25/round for 15 rounds)	\$ 375.00	\$ -	0.0%
		Total	\$ 675.00	\$ -	0.0%

JV-Novice Nationals at Towson University Baltimore, MD	3/10/2010	Item	Requested	Allocated	%
Priority: 5		8 Registration	\$ 300.00	\$ -	0.0%
		Judging (\$25/round for 12 rounds)	\$ 300.00	\$ -	0.0%
		Total	\$ 600.00	\$ -	0.0%

	Group Total	\$ 6,000.00	\$ 2,100.00	35.0%
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EKTA Dance Productions
EKTA

Competitive

Semester Budget	4/3/2010 Item	Requested	Allocated	%
	Automatic	\$ 50.00	\$ 50.00	100.0%
	Apparel (\$3 x 52 members)	\$ 156.00	\$ 60.00	38.5%
	Total	\$ 206.00	\$ 110.00	53.4%
India Bazaar	2/11/2010 Item	Requested	Allocated	%
Thwing Atrium	100 Food (\$3 x 100)	\$ 300.00	\$ 150.00	50.0%
Priority: 4	Drinks	\$ 50.00	\$ 25.00	50.0%
	Silverware	\$ 20.00	\$ 20.00	100.0%
	Total	\$ 370.00	\$ 195.00	52.7%
Miami Mayhem	3/6/2010 Item	Requested	Allocated	%
Miami, FL	5000 Registration Fee	\$ 300.00	\$ 300.00	100.0%
Priority: 1	Costume Rental (8 mail, 8 femail)	\$ 350.00	\$ 300.00	85.7%
	Props	\$ 75.00	\$ -	0.0%
	Jewelry Rental (8 sets of traditional earrings, necl	\$ 50.00	\$ -	0.0%
	Travel, hotel	\$ 225.00	\$ 225.00	100.0%
	Total	\$ 1,000.00	\$ 825.00	82.5%
Midwest Masala	4/10/2010 Item	Requested	Allocated	%
Cincinnati, OH	1500 Registration Fee	\$ 300.00	\$ 300.00	100.0%
Priority: 2	Costume Rental	\$ 250.00	\$ -	0.0%
	Props	\$ 200.00	\$ -	0.0%
	Misc (bobby pins, safety pins, jewelry, makeup, e	\$ 150.00	\$ -	0.0%
	Total	\$ 900.00	\$ 300.00	33.3%
Bhagra Royale	3/13/2010 Item	Requested	Allocated	%
New York, NY	3000 Registration Fee	\$ 300.00	\$ -	0.0%
Priority: 3	Costume Rental (12 male)	\$ 300.00	\$ -	0.0%
	Props	\$ 150.00	\$ -	0.0%
	Misc (bobby pins, safety pins, etc)	\$ 25.00	\$ -	0.0%
	Total	\$ 775.00	\$ -	0.0%
Dandia Dhamaka	1/30/2010 Item	Requested	Allocated	%
Ann Arbor, MI	3000 Registration Fee	\$ 325.00	\$ -	0.0%
Priority: 6	Costume Rental (8 male, 8 female)	\$ 350.00	\$ -	0.0%
	Jewelry Rental (8 sets of traditional earrings, necl	\$ 50.00	\$ -	0.0%
	Misc. (bobby pins, safety pins, makeup, etc)	\$ 50.00	\$ -	0.0%
	Total	\$ 775.00	\$ -	0.0%

		Requested	Allocated	%
Bhangra in the Burgh	-			
Pittsburgh, PA	5000	\$ 425.00	\$ 425.00	100.0%
Priority: 5				
	Costume Rental (12 males)	\$ 300.00	\$ -	0.0%
	Props	\$ 150.00	\$ -	0.0%
	Misc. (bobby pins, safety pins, makeup, etc)	\$ 25.00	\$ -	0.0%
	Total	\$ 900.00	\$ 425.00	47.2%
	Group Total	\$ 4,926.00	\$ 1,855.00	37.7%

		Requested	Allocated	%
Fencing Club				
Fencing Club	Competitive			
Semester Budget	3/20/2010			
	Item			
	Automatic	\$ 50.00	\$ 50.00	100.0%
	Replacement Masks	\$ 200.00	\$ 200.00	100.0%
	Reel	\$ 335.00	\$ 150.00	44.8%
	Total	\$ 585.00	\$ 400.00	68.4%
	Group Total	\$ 585.00	\$ 400.00	68.4%

		Requested	Allocated	%
Undergraduate Mock Trial				
Mock Trial	Competitive			
Semester Budget	3/14/2010			
	Item			
	Automatic	\$ 50.00	\$ 50.00	100.0%
	Demonstratives	\$ 500.00	\$ -	0.0%
	T shirts	\$ 500.00	\$ -	0.0%
	AMTA Registration	\$ 500.00	\$ -	0.0%
	Total	\$ 1,550.00	\$ 50.00	3.2%

		Requested	Allocated	%
Notre Dame Regional				
South Bend, IL	2/27/2010			
Priority: 1	Item			
	20 Registration fee (2 teams, 150 each)	\$ 300.00	\$ 300.00	100.0%
	Gas	\$ 364.00	\$ 364.00	100.0%
	Total	\$ 664.00	\$ 664.00	100.0%

		Requested	Allocated	%
U Cincinnati Regional				
Cincinnati	2/27/2010			
Priority: 2	Item			
	20 Registration	\$ 150.00	\$ 150.00	100.0%
	Gas	\$ 207.48	\$ 207.48	100.0%
	Total	\$ 357.48	\$ 357.48	100.0%

		Requested	Allocated	%
USC Invitational				
LA, California	1/30/2009			
Priority: 3	Item			
	8 Registration	\$ 150.00	\$ 150.00	100.0%
	Gas	\$ 1,316.56	\$ 850.00	64.6%

	Total	\$ 1,466.56	\$ 1,000.00	68.2%
Vanderbilt Invitational Nashville, TN Priority: 4	1/30/2010 Item 20 Registration Fee Gas Total	Requested \$ 300.00 \$ 735.00 \$ 1,035.00	Allocated \$ - \$ - \$ -	% 0.0% 0.0% 0.0%
Illinois Invitational Champaign, IL Priority: 5	1/23/2010 Item 20 Registration Gas Total	Requested \$ 300.00 \$ 617.40 \$ 917.40	Allocated \$ - \$ - \$ -	% 0.0% 0.0% 0.0%
Ohio northern Tournament Ada, OH Priority: 6	1/16/2010 Item 20 Registration Fee Gas Subsidy Total	Requested \$ 300.00 \$ 225.40 \$ 525.40	Allocated \$ - \$ - \$ -	% 0.0% 0.0% 0.0%
End of Year dinner Little Italy Priority: 7	4/15/2010 Item 32 Dinner Total	Requested \$ 500.00 \$ 500.00	Allocated \$ - \$ -	% 0.0% 0.0%
Team bonding event- rave bowling freeway lames- parma Priority: 8	3/17/2010 Item 32 Bowling Total	Requested \$ 448.00 \$ 448.00	Allocated \$ - \$ -	% 0.0% 0.0%
	Group Total	\$ 7,463.84	\$ 2,071.48	27.8%
	Competitive Total	\$ 29,514.84	\$ 10,511.48	35.6%

Cultural Student Organizations
 Asian American Alliance
 AAA

Use CTRL + F to find your group

Cultural

Semester Budget

Item	Requested	Allocated	%
Automatic	\$ 50.00	\$ 50.00	100.0%
T Shirts	\$ 200.00	\$ -	0.0%
Advertisements for Philanthropy Events	\$ 100.00	\$ -	0.0%
Total	\$ 350.00	\$ 50.00	14.3%

One Night of Comedy
 Thwing
 Priority: 1

3/20/2010 Item	Requested	Allocated	%
300 Comediam (Eliot Chang or Danny Cho)	\$ 1,000.00	\$ -	0.0%
Security	\$ 30.00	\$ -	0.0%
Total	\$ 1,030.00	\$ -	0.0%

AAA Night 2010
 Thwing Ballroom
 Priority: 2

2/27/2020 Item	Requested	Allocated	%
300 Food and Drinks	\$ 3,200.00	\$ 1,800.00	56.3%
Decorations and Tablecloths	\$ 250.00	\$ 100.00	40.0%
Security	\$ 150.00	\$ 150.00	100.0%
Service Ware	\$ 150.00	\$ 75.00	50.0%
Lighting and Audio Visual Equipment	\$ 300.00	\$ 150.00	50.0%
Advertisements & Tickets	\$ 150.00	\$ 55.00	36.7%
Total	\$ 4,200.00	\$ 2,330.00	55.5%

Ice Skating Night
 Cleveland Heights Rec Center
 Priority: 3

1/23/2010 Item	Requested	Allocated	%
60 Rink Rental	\$ 290.00	\$ -	0.0%
Free skate rentals for the first 20 people	\$ 60.00	\$ -	0.0%
Total	\$ 350.00	\$ -	0.0%

Spring Roll Night
 Wade Fireside
 Priority: 4

4/10/2010 Item	Requested	Allocated	%
60 Spring Roll Ingredients	\$ 150.00	\$ 150.00	100.0%
Service Ware	\$ 20.00	\$ 20.00	100.0%
Total	\$ 170.00	\$ 170.00	100.0%

Ramen Party
 Village House 5
 Priority: 5

3/3/2010 Item	Requested	Allocated	%
50 Ramen Noodles (2 boxes)	\$ 50.00	\$ -	0.0%
Service Ware	\$ 10.00	\$ -	0.0%
Total	\$ 60.00	\$ -	0.0%

Baozi Study Break	4/23/2010	Item	Requested	Allocated	%
Village House 5		50 Steamed Baozi	\$ 60.00	\$ -	0.0%
Priority: 6		Total	\$ 60.00	\$ -	0.0%
Tang Yuan Night	2/6/2010	Item	Requested	Allocated	%
Wade Fireside		40 Tang Yuan 30	\$ 30.00	\$ 30.00	100.0%
Priority: 7		Service Ware	\$ 10.00	\$ 10.00	100.0%
		Total	\$ 40.00	\$ 40.00	100.0%
AAA Awards	4/3/2010	Item	Requested	Allocated	%
Alumni House		100 Catered Service Food	\$ 1,500.00	\$ -	0.0%
Priority: 8		Decorations	\$ 200.00	\$ -	0.0%
		Service Ware	\$ 100.00	\$ -	0.0%
		Awards, invitations, advertisements, tickets	\$ 200.00	\$ -	0.0%
		Total	\$ 2,000.00	\$ -	0.0%
		Group Total	\$ 8,260.00	\$ 2,590.00	31.4%
African American Society					
Afro-Am		Cultural			
Semester Budget	TBA	Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		Total	\$ 50.00	\$ 50.00	100.0%
Cultural Dinner	2/26/2010	Item	Requested	Allocated	%
Thwing Ballroom		200 Catering-Hot Sauce Williams	\$ 2,500.00	\$ 1,350.00	54.0%
Priority: 2		Security	\$ 50.00	\$ 50.00	100.0%
		Advertising	\$ 25.00	\$ 25.00	100.0%
		Tickets/Programming	\$ 50.00	\$ 50.00	100.0%
		Total	\$ 2,625.00	\$ 1,475.00	56.2%
Forum with CASA	TBA	Item	Requested	Allocated	%
Thwing		100 Snacks	\$ 75.00	\$ 75.00	100.0%
Priority: 1		Advertising	\$ 25.00	\$ -	0.0%

Total	\$	100.00	\$	75.00	75.0%
Group Total	\$	2,775.00	\$	1,600.00	57.7%

Case African Students Association
CASA

Cultural

Semester Budget

Item	Requested	Allocated	%
Automatic	\$ 50.00	\$ 50.00	100.0%
Apparel Subsidy	\$ 100.00	\$ -	0.0%
Total	\$ 150.00	\$ 50.00	33.3%

5th Annual African Night
Thwing Ballroom
Priority: 1

4/17/2010 Item	Requested	Allocated	%
300 Media Vision	\$ 425.00	\$ -	0.0%
DJ	\$ 100.00	\$ -	0.0%
Speaker	\$ 300.00	\$ 50.00	16.7%
Food, drink, utensils	\$ 3,200.00	\$ 1,500.00	46.9%
Decorations	\$ 100.00	\$ 25.00	25.0%
Poet	\$ 50.00	\$ -	0.0%
Advertising	\$ 90.00	\$ 25.00	27.8%
Costume materials	\$ 150.00	\$ 100.00	66.7%
Masquerade spirit dancer	\$ 400.00	\$ 150.00	37.5%
West African Drummers	\$ 350.00	\$ 150.00	42.9%
Total	\$ 5,165.00	\$ 2,000.00	38.7%

Africa 101
Thwing Atrium
Priority: 2

1/30/2010 Item	Requested	Allocated	%
100 decorations	\$ 100.00	\$ 50.00	50.0%
Food, drinks, utensils	\$ 200.00	\$ 200.00	100.0%
advertisements	\$ 50.00	\$ 20.00	40.0%
Total	\$ 350.00	\$ 270.00	77.1%

Dance Workshops
Veale
Priority: 4

3/20/2010 Item	Requested	Allocated	%
25 Advertising	\$ 50.00	\$ 20.00	40.0%
drinks	\$ 160.00	\$ 40.00	25.0%
first aid kit	\$ 20.00	\$ -	0.0%
Total	\$ 230.00	\$ 60.00	26.1%

Forum with CASA	13-Feb	Item	Requested	Allocated	%
Thwing		50 Snacks	\$ 70.00	\$ 70.00	100.0%
Priority: 5		Total	\$ 70.00	\$ 70.00	100.0%
		Group Total	\$ 5,965.00	\$ 2,450.00	41.1%

Die Deutsche Gesellschaft (German Club)

German Club	Academic				
Semester Budget		Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		Club T-shirts	\$ 400.00	\$ -	0.0%
		Total	\$ 450.00	\$ 50.00	11.1%

Immersionstag	4/18/2010	Item	Requested	Allocated	%
Pink Pig Farm	15-20	Food & Drinks	\$ 250.00	\$ 100.00	40.0%
Priority: 1		Total	\$ 250.00	\$ 100.00	40.0%

End of the Year Cultural Dinner	4/30/2010	Item	Requested	Allocated	%
Max Kade Center	20	Relative cost of food	\$ 200.00	\$ -	0.0%
Priority: 2		Total	\$ 200.00	\$ -	0.0%

Welcome Back Fest	1/15/2009	Item	Requested	Allocated	%
Max Kade Center	20	Food & Drinks	\$ 100.00	\$ -	0.0%
Priority: 3		Total	\$ 100.00	\$ -	0.0%

Kaffeestunde	1/29/2010	Item	Requested	Allocated	%
Guilford 223	15	Cookies & Coffee	\$ 75.00	\$ 75.00	100.0%
Priority: 4		Total	\$ 75.00	\$ 75.00	100.0%

Movie Night	2/16/2010	Item	Requested	Allocated	%
Max Kade Center	15	Food & Drinks	\$ 30.00	\$ -	0.0%

Priority: 5		Total	\$ 30.00	\$ -	0.0%
		Group Total	\$ 1,105.00	\$ 225.00	20.4%

Hindu YUVA					
Hindu YUVA	Cultural				
Semester Budget	4/13/2010	Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		Total	\$ 50.00	\$ 50.00	100.0%

Guru Vandhana		3/27/2010	Item	Requested	Allocated	%
tbd		125	Shall for Honested Guest	\$ 50.00	\$ -	0.0%
Priority: 1			Food	\$ 150.00	\$ 100.00	66.7%
			Decorations for Venue	\$ 50.00	\$ 25.00	50.0%
			Total	\$ 250.00	\$ 125.00	50.0%

uISA Benefit Dinner		1/29/2010	Item	Requested	Allocated	%
Thwing Ballroom		300				
Priority: 2			Total	\$ -	\$ -	

Hindu New Year		3/20/2010	Item	Requested	Allocated	%
tbd		75	Decorations for Venue	\$ 50.00	\$ -	0.0%
Priority: 3			Food	\$ 150.00	\$ 100.00	66.7%
			Pr for Event	\$ 50.00	\$ -	0.0%
			Total	\$ 250.00	\$ 100.00	40.0%
			Group Total	\$ 550.00	\$ 275.00	50.0%

International Club					
IC	Cultural				
Semester Budget	March	Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%

Apparel	\$	100.00	\$	-	0.0%		
Banner	\$	50.00	\$	-	0.0%		
Chalk	\$	20.00	\$	-	0.0%		
Spray Paint	\$	50.00	\$	-	0.0%		
Total			\$	270.00	\$	50.00	18.5%

International Dinner Thwing Ballroom Priority: 1	3/27/2010	Item	Requested	Allocated	%
	350	food	\$ 2,000.00	\$ 1,700.00	85.0%
		decorations	\$ 200.00	\$ 100.00	50.0%
		drinks	\$ 300.00	\$ 75.00	25.0%
		Long table cloth/ centerpieces	\$ 150.00	\$ 100.00	66.7%
		Program Printing	\$ 75.00	\$ 40.00	53.3%
		ticket printing	\$ 100.00	\$ 30.00	30.0%
		lighting and sound systems	\$ 400.00	\$ -	0.0%
		DJ	\$ 300.00	\$ 100.00	33.3%
		Promotions	\$ 100.00	\$ 25.00	25.0%
		Plates, napkins, service ware	\$ 200.00	\$ 25.00	12.5%
		Total	\$ 3,825.00	\$ 2,195.00	57.4%

Mentor/ menterr spring transition/ follow up Bellflower Lounge Thwing Priority: 2	2/12/2010	Item	Requested	Allocated	%
	50	food/ drinks	\$ 250.00	\$ 100.00	40.0%
		napkins, plates, cutlery	\$ 50.00	\$ 20.00	40.0%
		Total	\$ 300.00	\$ 120.00	40.0%

Welcome back lunch dinner nord 310 or bellflower lounge Priority: 3	1/16/2010	Item	Requested	Allocated	%
	50	Food	\$ 200.00	\$ -	0.0%
		Drinks	\$ 50.00	\$ -	0.0%
		Napkins, Plates, cutlery	\$ 50.00	\$ -	0.0%
		Total	\$ 300.00	\$ -	0.0%

stress buster twin lane bowling alley Priority: 4	4/24/2010	Item	Requested	Allocated	%
	50	bowling	\$ 250.00	\$ -	0.0%
		Total	\$ 250.00	\$ -	0.0%

Group Total			\$ 4,945.00	\$ 2,365.00	47.8%
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Japan Connection
JapConn

Cultural

Semester Budget

Item	Requested	Allocated	%
Automatic	\$ 50.00	\$ 50.00	100.0%
DVD's for Weekly Meetings	\$ 250.00	\$ -	0.0%
T-shirt Subsidy	\$ 210.00	\$ 90.00	42.9%
Total	\$ 510.00	\$ 140.00	27.5%

Anime Marathon
Nord
Priority: 1

4/3/2010 Item	Requested	Allocated	%
130 Food, drinks, and serveware	\$ 600.00	\$ 420.00	70.0%
Advertising	\$ 48.00	\$ 20.00	41.7%
DVDs	\$ 150.00	\$ -	0.0%
Total	\$ 798.00	\$ 440.00	55.1%

Film Society Co-sponsorship
Strosacker
Priority: 2

3/20/2010 Item	Requested	Allocated	%
70 Partial Screening Permission Fee	\$ 300.00	\$ -	0.0%
Total	\$ 300.00	\$ -	0.0%

Nabemono Party
Guilford House
Priority: 3

2/27/2010 Item	Requested	Allocated	%
100 Food, drinks, and serveware	\$ 350.00	\$ -	0.0%
Advertising	\$ 50.00	\$ -	0.0%
Total	\$ 400.00	\$ -	0.0%
Group Total	\$ 2,008.00	\$ 580.00	28.9%

Jewish Student Group
JSG

Cultural

Semester Budget

4/10/2010 Item	Requested	Allocated	%
Automatic	\$ 50.00	\$ 50.00	100.0%
Professional Banner	\$ 120.00	\$ -	0.0%
Painting Supplies	\$ 50.00	\$ 25.00	50.0%
Total	\$ 220.00	\$ 75.00	34.1%

Case's Bar Mitzvan Party

20-Mar Item

Requested Allocated %

the Spot	100+	DJ	\$ 400.00	\$ 100.00	25.0%
Priority: 1		Party Favors (Toys, Necklaces, etc.)	\$ 150.00	\$ 100.00	66.7%
		Food (snacks, finger food, desserts)	\$ 400.00	\$ 400.00	100.0%
		Decorations	\$ 75.00	\$ 75.00	100.0%
		Plates, Cups, Utensils	\$ 45.00	\$ 20.00	44.4%
		Cop rental (per hour)	\$ 225.00	\$ 225.00	100.0%
		Drinks	\$ 100.00	\$ 25.00	25.0%
		Total	\$ 1,395.00	\$ 945.00	67.7%

A Night at Bubbie's (Grandma)	18-Feb	Item	Requested	Allocated	%
Spartan Room	30	Brisket	\$ 200.00	\$ -	0.0%
Priority: 2		Food	\$ 300.00	\$ -	0.0%
		Drinks	\$ 75.00	\$ -	0.0%
		Plates, cups and utensils	\$ 45.00	\$ -	0.0%
		Total	\$ 620.00	\$ -	0.0%

Masushi	18-Apr	Item	Requested	Allocated	%
Hillel	50	Sushi	\$ 200.00	\$ -	0.0%
Priority: 3		Massages from One-to-One fitness instr	\$ 200.00	\$ -	0.0%
		Total	\$ 400.00	\$ -	0.0%

Schmooze with the Jews	17-Feb	Item	Requested	Allocated	%
The Coffee House	40	Food and drinks from the coffee house	\$ 200.00	\$ 200.00	100.0%
Priority: 4		Total	\$ 200.00	\$ 200.00	100.0%

Break the Bread Fast	6-Apr	Item	Requested	Allocated	%
Thwing	30	Pizza	\$ 150.00	\$ 90.00	60.0%
Priority: 5		Total	\$ 150.00	\$ 90.00	60.0%
		Group Total	\$ 2,985.00	\$ 1,310.00	43.9%

Korean Student Association
KSA

Cultural

Semester Budget	Item	Requested	Allocated	%
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	Automatic	\$ 50.00	\$ 50.00	100.0%
	Total		\$ 50.00	100.0%
KSA night	2/19/2010 Item	Requested	Allocated	%
thwing ballroom	400 food catering	\$ 2,800.00	\$ 1,700.00	60.7%
Priority: 1	drinks, water	\$ 99.90	\$ 50.00	50.1%
	utensils, plates cups napkins	\$ 82.90	\$ 30.00	36.2%
	decorations	\$ 245.00	\$ 50.00	20.4%
	security guard 84	\$ 84.00	\$ 84.00	100.0%
	stage lights, sound system video wall	\$ 2,000.00	\$ -	0.0%
	michigan guest performers	\$ 400.00	\$ 400.00	100.0%
	firefighter	\$ 200.00	\$ -	0.0%
	Total	\$ 5,911.80	\$ 2,314.00	39.1%
traditional/folk games day	3/20/2010 Item	Requested	Allocated	%
wade and village bbq area	70 charcoal lighter	\$ 3.00	\$ 3.00	100.0%
Priority: 2	charcoal	\$ 35.00	\$ 20.00	57.1%
	meat	\$ 200.00	\$ 200.00	100.0%
	drinks	\$ 25.00	\$ 25.00	100.0%
	vegetables	\$ 10.00	\$ 10.00	100.0%
	chips	\$ 20.00	\$ 20.00	100.0%
	foam plates	\$ 6.00	\$ 6.00	100.0%
	traditional korean games	\$ 50.00	\$ 50.00	100.0%
	utensils cups plates napkins	\$ 30.00	\$ 15.00	50.0%
	Total	\$ 379.00	\$ 349.00	92.1%
study break	4/28/2010 Item	Requested	Allocated	%
wade fireside	60 food	\$ 150.00	\$ 150.00	100.0%
Priority: 3	drinks, water	\$ 25.00	\$ 25.00	100.0%
	utensils/cups/plates napkins	\$ 30.00	\$ 30.00	100.0%
	Total	\$ 205.00	\$ 205.00	100.0%
	Group Total	\$ 6,545.80	\$ 2,918.00	44.6%

La Dolce Vita
La Dolce Vita

Cultural

Semester Budget		Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		Total	\$ 50.00	\$ 50.00	100.0%

Carnevale	2/6/2010	Item	Requested	Allocated	%
Thwing Ballroom		250 Food/Refreshments	\$ 1,000.00	\$ 200.00	20.0%
Priority: 1		Advertising	\$ 300.00	\$ 50.00	16.7%
		Serviceware	\$ 200.00	\$ 50.00	25.0%
		Security	\$ 300.00	\$ 100.00	33.3%
		DJ	\$ 200.00	\$ -	0.0%
		Total	\$ 2,000.00	\$ 400.00	20.0%
		Group Total	\$ 2,050.00	\$ 450.00	22.0%

La Alianza
LaNA Cultural

Semester Budget		Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		Total	\$ 50.00	\$ 50.00	100.0%

La Fiesta	4/25/2010	Item	Requested	Allocated	%
Thwing Ballroom		200 Theing Ballroom Reservation	\$ 50.00	\$ -	0.0%
Priority: 1		Food	\$ 2,000.00	\$ 1,000.00	50.0%
		Drinks	\$ 300.00	\$ 200.00	66.7%
		Publicity	\$ 100.00	\$ 24.00	24.0%
		Security	\$ 200.00	\$ 200.00	100.0%
		Decorations	\$ 200.00	\$ -	0.0%
		DJ/ Entertainment	\$ 500.00	\$ -	0.0%
		Tickets	\$ 100.00	\$ -	0.0%
		Total	\$ 3,450.00	\$ 1,424.00	41.3%

First general body meeting	tbd	Item	Requested	Allocated	%
Thwing		50 Food	\$ 400.00	\$ 100.00	25.0%
Priority: 2		Drinks	\$ 100.00	\$ 20.00	20.0%
		Publicity	\$ 100.00	\$ 25.00	25.0%
		Total	\$ 600.00	\$ 145.00	24.2%

Ballamus	tbd	Item	Requested	Allocated	%
Jolly Scholar		100 Food	\$ 300.00	\$ 200.00	66.7%
Priority: 3		drinks	\$ 150.00	\$ 50.00	33.3%
		publicity	\$ 100.00	\$ 30.00	30.0%
		decorations	\$ 200.00	\$ 50.00	25.0%
		Total	\$ 750.00	\$ 330.00	44.0%

Fair Trade Fashion Show	tbd	Item	Requested	Allocated	%
Thwing		200 Food	\$ 1,000.00	\$ -	0.0%
Priority: 4		Drinks	\$ 200.00	\$ -	0.0%
		Space Rental (chairs, tables)	\$ 200.00	\$ -	0.0%
		Entertainment/ DJ	\$ 400.00	\$ -	0.0%
		Security	\$ 200.00	\$ -	0.0%
		Publicity	\$ 100.00	\$ -	0.0%
		Decorations	\$ 200.00	\$ -	0.0%
		Total	\$ 2,300.00	\$ -	0.0%
		Group Total	\$ 7,150.00	\$ 1,949.00	27.3%

Le Quartier Francais					
LQF	Cultural				
Semester Budget		10-Apr Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		Total	\$ 50.00	\$ 50.00	100.0%

Mardi Gras Dinner		2/16/2010 Item	Requested	Allocated	%
L'Albatros Braserie	20-30	Dinner for 20	\$ 400.00	\$ -	0.0%
Priority: 1		Total	\$ 400.00	\$ -	0.0%
		Group Total	\$ 450.00	\$ 50.00	11.1%

Middle Eastern Cultural Association
MECA Cultural

Semester Budget		Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		T-Shirt Subsidy	\$ 180.00	\$ -	0.0%
		Total	\$ 230.00	\$ 50.00	21.7%
Amreeka Movie	3/18/2010	Item	Requested	Allocated	%
Strosacker	200	Film Rights	\$ 500.00	\$ 500.00	100.0%
Priority: 1		Catered Food	\$ 750.00	\$ 150.00	20.0%
		Napkins	\$ 15.00	\$ 10.00	66.7%
		Plates	\$ 50.00	\$ 10.00	20.0%
		Utensils	\$ 20.00	\$ 10.00	50.0%
		Cups	\$ 30.00	\$ 10.00	33.3%
		Beverages	\$ 50.00	\$ 25.00	50.0%
		Advertising/banners/printing/tickets/pro	\$ 150.00	\$ 10.00	6.7%
		Serving Utensils	\$ 20.00	\$ -	0.0%
		Total	\$ 1,585.00	\$ 725.00	45.7%
Spring Show	2/26/2010	Item	Requested	Allocated	%
Thwing	300	Catered Food	\$ 1,800.00	\$ 1,700.00	94.4%
Priority: 1		Baklava Desert	\$ 110.00	\$ 50.00	45.5%
		Banners/Printing/Advertising/Tickets/Pro	\$ 150.00	\$ 50.00	33.3%
		Utensils	\$ 50.00	\$ 12.50	25.0%
		Dinner Plates	\$ 100.00	\$ 12.50	12.5%
		Napkins	\$ 20.00	\$ 12.50	62.5%
		Cups	\$ 30.00	\$ 12.50	41.7%
		Decorations/Table Cloths	\$ 200.00	\$ 100.00	50.0%
		Serving Utensils	\$ 15.00	\$ 15.00	100.0%
		Costumes/Props for show	\$ 100.00	\$ -	0.0%
		Total	\$ 2,575.00	\$ 1,965.00	76.3%
Spring Picnic	4/10/2010	Item	Requested	Allocated	%
The Village	50-100	Food and Drinks	\$ 300.00	\$ -	0.0%
Priority: 3		Advertising	\$ 15.00	\$ -	0.0%
		Table Cloths	\$ 35.00	\$ -	0.0%
		Napkins	\$ 20.00	\$ -	0.0%
		Utensils	\$ 25.00	\$ -	0.0%
		Total	\$ 395.00	\$ -	0.0%

		Group Total	\$ 4,785.00	\$ 2,740.00	57.3%
Pakistani Student Association PSA	Cultural				
Semester Budget	-	Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		Total	\$ 50.00	\$ 50.00	100.0%
Ronald McDonald House Ronald McDonald House Priority: 5	1/24/2010	Item	Requested	Allocated	%
		50 Meat	\$ 200.00	\$ -	0.0%
		Dessert	\$ 50.00	\$ -	0.0%
		Pasta	\$ 50.00	\$ -	0.0%
		Bread	\$ 30.00	\$ -	0.0%
		Drinks	\$ 30.00	\$ -	0.0%
		Total	\$ 360.00	\$ -	0.0%
PSA Cultural Show Thwing Ballroom Priority: 1	2/13/2010	Item	Requested	Allocated	%
		300 Food and Drinks	\$ 4,600.00	\$ 1,700.00	37.0%
		Security	\$ 300.00	\$ 150.00	50.0%
		Decorations	\$ 500.00	\$ 150.00	30.0%
		Advertisements	\$ 150.00	\$ 50.00	33.3%
		DJ	\$ 300.00	\$ 300.00	100.0%
		Plates, eating utensils, napkins, cups	\$ 250.00	\$ 75.00	30.0%
		Total	\$ 6,100.00	\$ 2,425.00	39.8%
Kicks for Care CWRU Field Priority: 2	4/10/2010	Item	Requested	Allocated	%
		200 Drinks (water, gatorade, etc) and snacks	\$ 200.00	\$ 200.00	100.0%
		Advertising	\$ 150.00	\$ -	0.0%
		Cups and plates	\$ 75.00	\$ 75.00	100.0%
		Prize for winner (gift card)	\$ 50.00	\$ -	0.0%
		Total	\$ 475.00	\$ 275.00	57.9%
PSA Springfest Booth Frieberger Field	4/24/2010	Item	Requested	Allocated	%
		600 Cookies and icea cream	\$ 225.00	\$ 40.00	17.8%

Priority: 3	ice	\$ 30.00	\$ 10.00	33.3%
	Spoons, plates, napkins	\$ 75.00	\$ 10.00	13.3%
	Total	\$ 330.00	\$ 60.00	18.2%

PSA Movie Night	3/20/2010 Item	Requested	Allocated	%
The Village: House 4	25 Food and snacks	\$ 250.00	\$ -	0.0%
Priority: 4	Drinks	\$ 35.00	\$ -	0.0%
	Plates, spoons, napkins	\$ 50.00	\$ -	0.0%
	Total	\$ 335.00	\$ -	0.0%

Chai Pong Night	1/29/2010 Item	Requested	Allocated	%
Village House 4	25 Tea bags, sugar, milk	\$ 100.00	\$ -	0.0%
Priority: 6	Cups and napkins	\$ 30.00	\$ -	0.0%
	Ping Pong balls	\$ 10.00	\$ -	0.0%
	Total	\$ 140.00	\$ -	0.0%

Group Total \$ 7,790.00 \$ 2,810.00 36.1%

The Russian Club
RC Cultural

Semester Budget	4/16/2010 Item	Requested	Allocated	%
	Automatic	\$ 50.00	\$ 50.00	100.0%
	Total	\$ 50.00	\$ 50.00	100.0%

Russian Dinner Night	3/1/2010 Item	Requested	Allocated	%
Village House 4	15 Raw Ingredients (including serviceware)	\$ 75.00	\$ -	0.0%
Priority: 1	Snacks (from ethnic store)	\$ 25.00	\$ -	0.0%
	Total	\$ 100.00	\$ -	0.0%

Russian Culture Night	2/1/2010 Item	Requested	Allocated	%
Clark	20 Snacks (from ethnic store)	\$ 40.00	\$ -	0.0%
Priority: 2	Beverages	\$ 15.00	\$ -	0.0%
	Total	\$ 55.00	\$ -	0.0%

Russian Movie Night	4/1/2010 Item	Requested	Allocated	%
Guilford	15 Snacks	\$ 30.00	\$ -	0.0%

Priority: 3	Beverages	\$	15.00	\$	-	0.0%
	Total			\$	45.00	\$ - 0.0%
	Group Total			\$	250.00	\$ 50.00 20.0%

CWRU Spanish Club
Spanish

Academic

Semester Budget	March	Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		Total	\$ 50.00	\$ 50.00	100.0%

Sopaipillas for Santiago

1/28/2010 Item

Wade	100 Groceries	\$	150.00	\$	75.00	50.0%
Priority: 1	Prepared food (qdoba)	\$	300.00	\$	125.00	41.7%
	Drinks	\$	25.00	\$	25.00	100.0%
	Decorations	\$	25.00	\$	-	0.0%
	Total		\$ 500.00	\$	225.00	45.0%
	Group Total		\$ 550.00	\$	275.00	50.0%

Taiwanese American Student Association
TASA

Cultural

Semester Budget	4/17/2010 Item	Requested	Allocated	%
	Automatic	\$ 50.00	\$ 50.00	100.0%
	TASA 09-10 T-Shirts	\$ 100.00	\$ -	0.0%
	ITASA Conference (fee, gas)	\$ 150.00	\$ -	0.0%
	Bakery Sale for small fundraising event	\$ 50.00	\$ -	0.0%
	Members' Chinese New Year Greeting Car	\$ 50.00	\$ -	0.0%
	Paint and brush	\$ 50.00	\$ -	0.0%
	Total	\$ 450.00	\$ 50.00	11.1%

Lunar New Year Banquet

2/13/2010 Item

1914 Lounge	100 Catered main dishes	\$	2,000.00	\$	800.00	40.0%
Priority: 1	Dessert	\$	200.00	\$	-	0.0%

		Beverages	\$ 150.00	\$ 20.00	13.3%
		Serviceware	\$ 200.00	\$ 50.00	25.0%
		Decoration	\$ 200.00	\$ -	0.0%
		Costumes	\$ 150.00	\$ -	0.0%
		Tickets	\$ 50.00	\$ 25.00	50.0%
		Speaker	\$ 50.00	\$ 50.00	100.0%
		Total	\$ 3,000.00	\$ 945.00	31.5%
Multicultural Corporate Social Responsibility Forur	27-Mar-10	Item	Requested	Allocated	%
1914 Lounge		50 Guest speakers	\$ 50.00	\$ 50.00	100.0%
Priority: 2		table cloths	\$ 30.00	\$ -	0.0%
		Serviceware	\$ 50.00	\$ 15.00	30.0%
		Drinks	\$ 50.00	\$ 25.00	50.0%
		Snacks and Desserts	\$ 100.00	\$ 37.50	37.5%
		Name tags	\$ 15.00	\$ -	0.0%
		Total	\$ 295.00	\$ 127.50	43.2%
Taiwan 101	17-Apr-10	Item	Requested	Allocated	%
NRV - House		30 Taiwanese magazines and news paper	\$ 30.00	\$ -	0.0%
Priority: 3		postcards	\$ 10.00	\$ -	0.0%
		snacks	\$ 50.00	\$ -	0.0%
		drinks	\$ 20.00	\$ -	0.0%
		posterboard and construction paper	\$ 15.00	\$ -	0.0%
		small gift	\$ 25.00	\$ -	0.0%
		Total	\$ 150.00	\$ -	0.0%
ITASA Conference	Feb 18-21, 2010	Item	Requested	Allocated	%
Massachusetts Institute of Technology		10 Registration Fees	\$ 200.00	\$ -	0.0%
Priority: 4		Total	\$ 200.00	\$ -	0.0%
Shouting Out Loud	24-Apr-10	Item	Requested	Allocated	%
-		30 Transportation Fee	\$ 30.00	\$ -	0.0%
Priority: 5		Karaoke renting	\$ 75.00	\$ -	0.0%
		Snacks	\$ 30.00	\$ -	0.0%
		Drinks	\$ 30.00	\$ -	0.0%
		Total	\$ 165.00	\$ -	0.0%

Group Total	\$ 4,260.00	\$ 1,122.50	26.3%
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Undergraduate Indian Students Association
UISA

Cultural

Semester Budget

TBA

Item	Requested	Allocated	%
Automatic	\$ 50.00	\$ 50.00	100.0%
2	\$ 700.00	\$ -	0.0%
Honorarium	\$ 50.00	\$ -	0.0%
Total	\$ 800.00	\$ 50.00	6.3%

UISA Formal
Bamboo Garden
Priority: 1

4/10/2010

Item	Requested	Allocated	%
200 Hall Rental	\$ 1,500.00	\$ -	0.0%
catering (13 x 200)	\$ 2,600.00	\$ -	0.0%
DJ	\$ 200.00	\$ -	0.0%
Decorations	\$ 200.00	\$ -	0.0%
Transportation (2 buses X \$450)	\$ 900.00	\$ -	0.0%
Security	\$ 200.00	\$ -	0.0%
ticket printing	\$ 50.00	\$ -	0.0%
Fliers	\$ 50.00	\$ -	0.0%
Center Pieces	\$ 50.00	\$ -	0.0%
Paper Products	\$ 50.00	\$ -	0.0%
Total	\$ 5,800.00	\$ -	0.0%

UISA Benefit Dinner
thwing Ballroom
Priority: 2

1/29/2010

Item	Requested	Allocated	%
300 food	\$ 1,800.00	\$ 1,200.00	66.7%
speciality Indian drinks	\$ 300.00	\$ 150.00	50.0%
silverware	\$ 120.00	\$ 50.00	41.7%
table cloths	\$ 200.00	\$ 100.00	50.0%
centerpeices	\$ 129.50	\$ -	0.0%
security	\$ 360.00	\$ 200.00	55.6%
ticket prinitng	\$ 50.00	\$ 35.00	70.0%
flier prinitng	\$ 50.00	\$ 30.00	60.0%
Total	\$ 3,009.50	\$ 1,765.00	58.6%

Holi
Field Outside Leutner

4/3/2010

Item	Requested	Allocated	%
120 religious colored powder	\$ 300.00	\$ -	0.0%

Priority: 3	water balloons	\$	100.00	\$	-	0.0%
	Total			\$	400.00	\$ - 0.0%
India Bazaar	2/11/2010 Item		Requested		Allocated	%
Thwing Atrium	100 Food	\$	300.00	\$	300.00	100.0%
Priority: 4	drinks	\$	50.00	\$	50.00	100.0%
	silverware	\$	20.00	\$	20.00	100.0%
	Total		\$ 370.00		\$ 370.00	100.0%
UISA World Cup Cricket Tournament	3/27/2010 Item		Requested		Allocated	%
Field at 115th (village)	50 Food	\$	100.00	\$	-	0.0%
Priority: 5	sporting equipment	\$	50.00	\$	-	0.0%
	Total		\$ 150.00		\$ -	0.0%
	Group Total		\$ 10,529.50		\$ 2,185.00	20.8%
	Cultural Total		\$ 72,953.30		\$ 25,944.50	35.6%

Performance Student Organizations

Use CTRL + F to find your group

Big Games Club

BGC Performance

Semester Budget	2/12/2010	Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		Custom Bandanas	\$ 150.00	\$ 75.00	50.0%
		Total	\$ 200.00	\$ 125.00	62.5%

Humans vs Zombies

Mid-Spring

Case Western Campus

125-150

Priority: 1

Item	Requested	Allocated	%
Pregame Meetings, Pizza and Soda	\$ 100.00	\$ 100.00	100.0%
Postgame Party and Pizza	\$ 50.00		0.0%
Total	\$ 150.00	\$ 100.00	66.7%
Group Total	\$ 350.00	\$ 225.00	64.3%

Case in Point

CIP Performance

Semester Budget	March	Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		T-shirts	\$ 75.00	\$ -	0.0%
		Formatting a CD	\$ 200.00	\$ 100.00	50.0%
		Photoshoot Fees	\$ 75.00		0.0%
		Gas for Travel	\$ 100.00	\$ -	0.0%
		Total	\$ 500.00	\$ 150.00	30.0%

Final Concert

TBA

Priority: 1

May-10	Item	Requested	Allocated	%
150	Refreshments	\$ 75.00	\$ 75.00	100.0%
	Space Booking Fee	\$ 50.00	\$ 50.00	100.0%
	Recording guy/equipment	\$ 150.00	\$ 150.00	100.0%
	Total	\$ 275.00	\$ 275.00	100.0%

Spring Retreat

TBA

Priority: 2

CIP

Feb-10	Item	Requested	Allocated	%
	Refreshments	\$ 50.00	\$ -	0.0%
	Gas (for travel)	\$ 50.00	\$ -	0.0%
	Total	\$ 100.00	\$ -	0.0%
	Group Total	\$ 875.00	\$ 425.00	48.6%

Case Women's Glee Club

CWGC	Performance					
Semester Budget	13th Weekend of Sprir	Item	Requested	Allocated		%
		Automatic	\$ 50.00	\$ 50.00		100.0%
		Sheet Music	\$ 150.00	\$ 150.00		100.0%
		Total	\$ 200.00	\$ 200.00		100.0%
Spring Semester Concert	May 1st	Item	Requested	Allocated		%
Harkness Chapel	25-30	Snacks	\$ 50.00	\$ 50.00		100.0%
Priority: 1		Total	\$ 50.00	\$ 50.00		100.0%
		Group Total	\$ 250.00	\$ 250.00		100.0%
Case Men's Glee Club	Performance					
CMGC						
Semester Budget	3/1/2010	Item	Requested	Allocated		%
		Automatic	\$ 50.00	\$ 50.00		100.0%
		Apparel (CWRU Ties)	\$ 100.00	\$ 100.00		100.0%
		Total	\$ 150.00	\$ 150.00		100.0%
Spring Concert	TBD	Item	Requested	Allocated		%
Harkness Chapel	50-60	Reservation fee	\$ 100.00	\$ 100.00		100.0%
Priority: 1		Recording Fee	\$ 42.50	\$ 42.50		100.0%
		CD of recording	\$ 15.00	\$ 15.00		100.0%
		Total	\$ 157.50	\$ 157.50		100.0%
Recruitment Event	TBD	Item	Requested	Allocated		%
Wade Multipurpose/Fireside		30 Advertisement	\$ 25.00	\$ 10.00		40.0%
Priority: 2		Food (Drinks, pizza, plates)	\$ 75.00	\$ 40.00		53.3%
		Total	\$ 100.00	\$ 50.00		50.0%
Singing Valentines	2/12/2010	Item	Requested	Allocated		%
CWRU Campus	140	Cards and envelopes	\$ 40.00	\$ 40.00		100.0%
Priority: 3		Total	\$ 40.00	\$ 40.00		100.0%
		Group Total	\$ 447.50	\$ 397.50		88.8%

Case Reserve Association for School Spirit

CRASS	Performance				
Semester Budget	2/19/2010	Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		New Sheet Music	\$ 200.00	\$ 200.00	100.0%
		Foldable Music Stands	\$ 100.00	\$ 100.00	100.0%
		Total	\$ 350.00	\$ 350.00	100.0%
End-of-year Meeting and Elections	3/5/2010	Item	Requested	Allocated	%
TBD		15 Food	\$ 75.00	\$ -	0.0%
Priority: 1		Total	\$ 75.00	\$ -	0.0%
		Group Total	\$ 425.00	\$ 350.00	82.4%
CWRU Swing	Performance				
CWRU Swing					
Semester Budget	2/27/2010	Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		Instructor Fees	\$ 600.00	\$ 600.00	100.0%
		Total	\$ 650.00	\$ 650.00	100.0%
Spartan Swing Exchange (Sparx)	Feb 5-7	Item	Requested	Allocated	%
Carlton Commons		100 Instructors	\$ 3,500.00	\$ 1,000.00	28.6%
Priority: 1		Boilermaker Jazz Band	\$ 2,000.00	\$ -	0.0%
		Food	\$ 400.00	\$ 30.00	7.5%
		Adverstising	\$ 100.00	\$ 25.00	25.0%
		Shirts	\$ 400.00	\$ -	0.0%
		Total	\$ 6,400.00	\$ 1,055.00	16.5%
		Group Total	\$ 7,050.00	\$ 1,705.00	24.2%
Dhamakapella	Competitive				
Dhamakapella					
Semester Budget		Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		Sennheiser e835 Microphones (Count 3)	\$ 297.00	\$ -	0.0%
		Uniforms (Count 14)	\$ 560.00	\$ -	0.0%
		Total	\$ 907.00	\$ 50.00	5.5%

uISA Benefit Dinner	1/29/2010	Item	Requested	Allocated	%
Thwing Ballroom	300	Food	\$ 1,800.00	\$ -	0.0%
Priority: 4		Specialty Indian Drinks	\$ 300.00	\$ -	0.0%
		Silverware	\$ 120.00	\$ -	0.0%
		Table Cloths	\$ 200.00	\$ -	0.0%
		Security	\$ 360.00	\$ -	0.0%
		Microphones	\$ 68.00	\$ -	0.0%
		Sound Technician	\$ 100.00	\$ -	0.0%
		Total	\$ 2,948.00	\$ -	0.0%
Gathe Raho (Competition)	4/10/2010	Item	Requested	Allocated	%
University of Iowa	900	Gas (4 Cars)	\$ 600.00	\$ 500.00	83.3%
Priority: 1		Toll (4 Cars)	\$ 120.00	\$ 45.00	37.5%
		Hotel (4 Rooms)	\$ 640.00	\$ -	0.0%
		Registration Fee	\$ 20.00	\$ 20.00	100.0%
		Total	\$ 1,380.00	\$ 565.00	40.9%
Dhamakapella End of the Semester C	4/23/2010	Item	Requested	Allocated	%
Thwing Ballroom	300	Food: Samosas	\$ 75.00	\$ 75.00	100.0%
Priority: 2		Food: Pakoras	\$ 75.00	\$ 75.00	100.0%
		Food: Chicken Curry	\$ 150.00	\$ 150.00	100.0%
		Microphone with Floor Stand (3; Mediavision Rental)	\$ 33.00	\$ 33.00	100.0%
		6 Channel Mixer (Mediavision Rental)	\$ 17.00	\$ 17.00	100.0%
		Sound Technician (Mediavision; \$30.00 per Hour)	\$ 90.00	\$ 90.00	100.0%
		Feedback Monitors (2; Mediavision Rental)	\$ 100.00	\$ 100.00	100.0%
		Total	\$ 540.00	\$ 540.00	100.0%
Humari Awaaz	4/4/2010	Item	Requested	Allocated	%
Johns Hopkins University	500	Gas (4 Cars)	\$ 320.00	\$ -	0.0%
Priority: 3		Toll (4 Cars)	\$ 80.00	\$ -	0.0%
		Hotel (4 Rooms)	\$ 400.00	\$ -	0.0%
		Registration Fee	\$ 20.00	\$ 20.00	100.0%
		Total	\$ 820.00	\$ 20.00	2.4%
Deewane Joint Performance (Carneg	2/20/2010	Item	Requested	Allocated	%
Carnegie Mellon University	500	Gas (4 Cars)	\$ 120.00	\$ -	0.0%
Priority: 5		Toll (4 Cars)	\$ 80.00	\$ -	0.0%
		Hotel (4 Rooms)	\$ 400.00	\$ -	0.0%
		Total	\$ 600.00	\$ -	0.0%
University of Buffalo Exhibition	3/6/2010	Item	Requested	Allocated	%
University of Buffalo	300	Gas (4 Cars)	\$ 38.76	\$ -	0.0%

Priority: 6		Toll (4 Cars)	\$ 40.00	\$ -	0.0%
		Hotel (4 Rooms)	\$ 400.00	\$ -	0.0%
		CD Recording	\$ 150.00	\$ -	0.0%
		Total	\$ 628.76	\$ -	0.0%

Phillyfest (Exhibition Act)	1/30/2010	Item	Requested	Allocated	%
Philadelphia, PA	1500	Gas (4 Cars)	\$ 82.70	\$ -	0.0%
Priority: 7		Toll (4 Cars)	\$ 20.00	\$ -	0.0%
		Hotel (4 Rooms)	\$ 400.00	\$ -	0.0%
		Total	\$ 502.70	\$ -	0.0%
		Group Total	\$ 8,326.46	\$ 1,175.00	14.1%

Footlighters					
Footlighters	Performance				
Semester Budget		Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		Total	\$ 50.00	\$ 50.00	100.0%

Show	4/8- 4/10 2010	Item	Requested	Allocated	%
Thwing Ballroom	1000	Rights, royalties, and rental fees	\$ 2,000.00	\$ 2,000.00	100.0%
Priority: 1		Lighting equipment fees	\$ 1,500.00	\$ 1,500.00	100.0%
		Costumes	\$ 300.00	\$ 300.00	100.0%
		Set	\$ 500.00	\$ 500.00	100.0%
		Security	\$ 400.00	\$ 400.00	100.0%
		Props	\$ 300.00	\$ 300.00	100.0%
		Total	\$ 5,000.00	\$ 5,000.00	100.0%
		Group Total	\$ 5,050.00	\$ 5,050.00	100.0%

The Confused Greenies					
Greenies	Performance				
Semester Budget	3/5/2010	Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		MiniDV Tapes to record performances	\$ 60.00	\$ 60.00	100.0%
		Portable Projection Screen	\$ 100.00	\$ 100.00	100.0%
		Sidewalk chalk for advertising	\$ 10.00	\$ 10.00	100.0%
		Total	\$ 220.00	\$ 220.00	100.0%

Masquerade Dance	2/6/2010	Item	Requested	Allocated	%
Thwing Ballroom		120 Security	\$ 120.00	\$ 120.00	100.0%
Priority: 1		Materials for Mask Making	\$ 50.00	\$ 50.00	100.0%
		Italian Food	\$ 300.00	\$ -	0.0%
		Beverages	\$ 60.00	\$ 60.00	100.0%
		Cups, plates, utensils	\$ 30.00	\$ 30.00	100.0%
		Tablecloths	\$ 10.00	\$ 10.00	100.0%
		Total	\$ 570.00	\$ 270.00	47.4%
Zommedia: Farce of the Undead	3/27 & 4/3	Item	Requested	Allocated	%
Amasa Stone Chapel		80 Make-up	\$ 125.00	\$ 125.00	100.0%
Priority: 2		Clothing/Costumes for Zombies	\$ 60.00	\$ -	0.0%
		Scenery pieces	\$ 50.00	\$ -	0.0%
		Total	\$ 235.00	\$ 125.00	53.2%
Dottore Who's Bogus Excellence	4/23 & 4/24	Item	Requested	Allocated	%
Amasa Stone Chapel		80 Prehistoric costumes	\$ 15.00	\$ -	0.0%
Priority: 3		Greco-Roman costumes	\$ 15.00	\$ -	0.0%
		medieval costumes	\$ 15.00	\$ -	0.0%
		Renaissance costumes	\$ 15.00	\$ -	0.0%
		Victorian Costumes	\$ 15.00	\$ -	0.0%
		1920's Costumes	\$ 15.00	\$ -	0.0%
		1960's Costumes	\$ 15.00	\$ -	0.0%
		Future Costumes	\$ 15.00	\$ -	0.0%
		Total	\$ 120.00	\$ -	0.0%
Mad Words: the Art of Kyogen at the	3/20/2010	Item	Requested	Allocated	%
Nord Hall 410		80 Fabric to make Kyogen costumes	\$ 50.00	\$ -	0.0%
Priority: 4		Material for making Kyogen masks	\$ 10.00	\$ -	0.0%
		Total	\$ 60.00	\$ -	0.0%
		Group Total	\$ 1,205.00	\$ 615.00	51.0%
Grupo de Capoeira	Performance				
Grupo de Capoeira					
Semester Budget		Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		First-Aid Supplies Kit	\$ 50.00	\$ 50.00	100.0%
		Musical Instruments (Cultural)	\$ 300.00	\$ 225.00	75.0%
		Food and Beverages	\$ 50.00	\$ 50.00	100.0%
		Total	\$ 450.00	\$ 375.00	83.3%

		Group Total	\$ 450.00	\$ 375.00	83.3%
IMPROVment					
IMPROV	Performance				
Semester Budget	10-Jan	Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		Blackbox Equipment + Repair	\$ 250.00	\$ 250.00	100.0%
		Total	\$ 300.00	\$ 300.00	100.0%
ImprovOlympic Improv Workshop: JeFeb. 19-20, 2010		Item	Requested	Allocated	%
Eldred Theater	40	Plane Tickets	\$ 200.00	\$ 100.00	50.0%
Priority: 1		Workshop Rate (8 hours @ \$50/hour)	\$ 400.00	\$ 300.00	75.0%
		Total	\$ 600.00	\$ 400.00	66.7%
Ohio State University Improvfest	Apr-10	Item	Requested	Allocated	%
OSU	12 from group	Gas Money Car 1	\$ 40.00	\$ 40.00	100.0%
Priority: 3		Gas Money Car 2	\$ 40.00	\$ 40.00	100.0%
		Gas Money Car 3	\$ 40.00		0.0%
		Total	\$ 120.00	\$ 80.00	66.7%
ImprovOlympic Improv Workshop: Li Feb. 5-6, 2010		Item	Requested	Allocated	%
Eldred Theater	40	Plane Tickets	\$ 200.00		0.0%
Priority: 2		Workshop Rate (8hours @ \$50/hour)	\$ 400.00	\$ 150.00	37.5%
		Total	\$ 600.00	\$ 150.00	25.0%
Michigan State University Comedy Sc	Apr-10	Item	Requested	Allocated	%
MSU	12 from group	Gas Money Car 1	\$ 40.00	\$ -	0.0%
Priority: 4		Gas Money Car 2	\$ 40.00	\$ -	0.0%
		Gas Money Car 3	\$ 40.00	\$ -	0.0%
		Total	\$ 120.00	\$ -	0.0%
California State University Fracas	Mar-10	Item	Requested	Allocated	%
Los Angeles (CSU)	5 troupe members	Airfare to California	\$ 926.00	\$ -	0.0%
Priority: 5		Airfare back to Cleveland	\$ 918.50	\$ -	0.0%
		Hotel fare (4 nights)	\$ 600.00	\$ -	0.0%
		Registration	\$ 150.00	\$ -	0.0%
		Total	\$ 2,594.50	\$ -	0.0%
		Group Total	\$ 4,334.50	\$ 930.00	21.5%

Case Juggling Club
Juggling

Performance

Semester Budget

Item	Requested	Allocated	%
Automatic	\$ 50.00	\$ 50.00	100.0%
Prop Replacement- Balls (x10)	\$ 80.00	\$ 80.00	100.0%
Prop Replacement- Clubs (x6)	\$ 150.00	\$ -	0.0%
Repair Kit	\$ 20.00	\$ 20.00	100.0%
Contact Ball- acrylic	\$ 21.00	\$ -	0.0%
Slackline (tightrope)	\$ 80.00	\$ -	0.0%
Total	\$ 401.00	\$ 150.00	37.4%

Case Juggling Spectacular
Thwing Ballroom
Priority: 1

3/20/2010

Item	Requested	Allocated	%
100 Diabolo, Euro (soft rubber)	\$ 45.00	\$ 45.00	100.0%
Cigar Boxes- alternative juggling items (x4)	\$ 144.00	\$ -	0.0%
Glow Ring (x7)	\$ 126.00	\$ 126.00	100.0%
Total	\$ 315.00	\$ 171.00	54.3%
Group Total	\$ 716.00	\$ 321.00	44.8%

Mather Dance Collective
MaDaCol

Performance

Semester Budget

TBD

Item	Requested	Allocated	%
Automatic	\$ 50.00	\$ 50.00	100.0%
Total	\$ 50.00	\$ 50.00	100.0%

MaDaCol Performance
Mather Dance Center
Priority: 1

4/15 - 4/17

-

Item	Requested	Allocated	%
Costumes - Bottoms	\$ 200.00	\$ 200.00	100.0%
Costumes - Tops/Dresses	\$ 200.00	\$ 200.00	100.0%
Program Printing	\$ 125.00	\$ -	0.0%
PR Poster Printing	\$ 75.00	\$ -	0.0%
Total	\$ 600.00	\$ 400.00	66.7%

Performance Reception
Jolly Scholar
Priority: 2

4/17/2010

Item	Requested	Allocated	%
100 Food at Jolly Scholar	\$ 300.00	\$ -	0.0%
Total	\$ 300.00	\$ -	0.0%
Group Total	\$ 950.00	\$ 450.00	47.4%

Music Undergraduate Student Involvement Committee
MUSIC Performance

Semester Budget	1/30/2010	Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		Copying for MUSIC (sheet music)	\$ 25.00	\$ -	0.0%
		Total	\$ 75.00	\$ 50.00	66.7%
End of the Year BBQ	23-Apr	Item	Requested	Allocated	%
Village 4 Great Room		30 Food - Hamburger, hot dogs, veggie burger	\$ 55.00	\$ 55.00	100.0%
Priority: 1		Plates	\$ 5.00	\$ 5.00	100.0%
		Charcoal/Fluid	\$ 6.00	\$ 6.00	100.0%
		Drinks	\$ 20.00	\$ 20.00	100.0%
		Total	\$ 86.00	\$ 86.00	100.0%
Film Showing of Fantasia	Late March	Item	Requested	Allocated	%
Strosacker Auditorium		60 Rights for the film	\$ 500.00	\$ 450.00	90.0%
Priority: 2		Total	\$ 500.00	\$ 450.00	90.0%
Chicago @ Playhouse Square	1/17/2010	Item	Requested	Allocated	%
Playhouse Square	20-25	ticket discount (for approx -\$5/ticket discount)	\$ 150.00	\$ -	0.0%
Priority: 4		Total	\$ 150.00	\$ -	0.0%
Cleveland Orchestra Concert	4/3/2010	Item	Requested	Allocated	%
Severance Hall		20 Tickets	\$ 100.00	\$ -	0.0%
Priority: 3		Total	\$ 100.00	\$ -	0.0%
		Group Total	\$ 911.00	\$ 586.00	64.3%

Nritya Dance Team
Nritya Performance

Semester Budget	Item	Requested	Allocated	%
	Automatic	\$ 50.00	\$ 50.00	100.0%
	Safety Pins	\$ 10.00	\$ 10.00	100.0%
	Bobby Pins	\$ 10.00	\$ 10.00	100.0%
	Socks	\$ 15.00	\$ 15.00	100.0%
	Lipstick	\$ 15.00	\$ 15.00	100.0%

		Blush	\$ 12.00	\$ 12.00	100.0%
		Eyeliner	\$ 12.00	\$ 12.00	100.0%
		Total	\$ 124.00	\$ 124.00	100.0%
Boston University Classical Dance Coi	2/20/2010	Item	Requested	Allocated	%
Boston University		Jewelry Rental	\$ 240.00	\$ 200.00	83.3%
Priority: 1		Transportation	\$ 360.00	\$ 360.00	100.0%
		Total	\$ 600.00	\$ 560.00	93.3%
Buckeyemela	TBA	Item	Requested	Allocated	%
Ohio State University		Hotel Cost	\$ 400.00	\$ 100.00	25.0%
Priority: 2		Total	\$ 400.00	\$ 100.00	25.0%
AAA Cultural Show	2/27/2010	Item	Requested	Allocated	%
Thwing Ballroom		Jewelry Rental	\$ 240.00	\$ 100.00	41.7%
Priority: 3		Total	\$ 240.00	\$ 100.00	41.7%
ISA Benefit Dinner	TBA	Item	Requested	Allocated	%
Thwing Ballroom		Jewelry Rental	\$ 240.00	\$ 100.00	41.7%
Priority: 4		Total	\$ 240.00	\$ 100.00	41.7%
Extravadance	TBA	Item	Requested	Allocated	%
Thwing Ballroom		Jewelry Rental	\$ 240.00	\$ 100.00	41.7%
Priority: 5		Total	\$ 240.00	\$ 100.00	41.7%
Basketball Game	TBA	Item	Requested	Allocated	%
Veale Center		Costumes	\$ 200.00	\$ -	0.0%
Priority: 6		Total	\$ 200.00	\$ -	0.0%
		Group Total	\$ 2,044.00	\$ 1,084.00	53.0%
Players Theatre Group	Performance				
PTG					
Semester Budget	tbd	Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		apparel subsidy	\$ 50.00	\$ -	0.0%

		springfest booth and prizes	\$ 75.00	\$ 75.00	100.0%
		Total	\$ 175.00	\$ 125.00	71.4%
The Laramie Project	April 2-4	Item	Requested	Allocated	%
Eldred Balck Box		150 scripts	\$ 70.00	\$ 70.00	100.0%
Priority: 1		rights to 3 performances (75 each)	\$ 225.00	\$ 225.00	100.0%
		Set, props, costumes	\$ 350.00	\$ 300.00	85.7%
		Total	\$ 645.00	\$ 595.00	92.2%
The sweetest swing in baseball	feb 5- 7	Item	Requested	Allocated	%
Eldred black box		100 Scripts	\$ 40.00	\$ 40.00	100.0%
Priority: 2		Rights	\$ 225.00	\$ 225.00	100.0%
		Set. props, costumes	\$ 300.00	\$ 150.00	50.0%
		Total	\$ 565.00	\$ 415.00	73.5%
New playwrights festival	30-Apr	Item	Requested	Allocated	%
Eldred Black Box		80 binders and script copying	\$ 150.00	\$ -	0.0%
Priority: 3		Total	\$ 150.00	\$ -	0.0%
		Group Total	\$ 1,535.00	\$ 1,135.00	73.9%
Solstice					
Solstice	Performance				
Semester Budget	2/6/2010	Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		Pitchpipe	\$ 25.00	\$ 20.00	80.0%
		Musical Arrangements	\$ 50.00	\$ 50.00	100.0%
		T-Shirts	\$ 36.00	\$ 36.00	100.0%
		Total	\$ 161.00	\$ 156.00	96.9%
Spring Solstice Concert	4/10/2010	Item	Requested	Allocated	%
Harkness Chapel		40 Food	\$ 50.00	\$ 50.00	100.0%
Priority: 1		Advertising	\$ 40.00	\$ 15.00	37.5%
		Total	\$ 90.00	\$ 65.00	72.2%
CD Recording	4/10/2010	Item	Requested	Allocated	%
Harkness Chapel		12 Payment for Recording Majors	\$ 100.00	\$ 100.00	100.0%
Priority: 2		Materials	\$ 50.00	\$ 25.00	50.0%
		Total	\$ 150.00	\$ 125.00	83.3%

		Group Total	\$	401.00	\$	346.00	86.3%
Spartan Tappers							
Spartan Tappers	Performance						
Semester Budget	19-Mar	Item		Requested		Allocated	%
		Automatic	\$	50.00	\$	50.00	100.0%
		Total	\$	50.00	\$	50.00	100.0%
ExtravaDance	22-Apr	Item		Requested		Allocated	%
Thwing Ballroom	250	Food and drinks	\$	350.00	\$	350.00	100.0%
Priority: 1		programs	\$	25.00	\$	25.00	100.0%
		Advertising	\$	75.00	\$	25.00	33.3%
		Total	\$	450.00	\$	400.00	88.9%
Movie Night	18-Apr	Item		Requested		Allocated	%
Strosacker Auditorium	60	Rights to a movie	\$	250.00	\$	-	0.0%
Priority: 2		Advertising	\$	50.00	\$	-	0.0%
		Total	\$	300.00	\$	-	0.0%
Kick-off Mixer	14-Jan	Item		Requested		Allocated	%
Strosacker Auditorium	35	Pizza and drinks	\$	75.00	\$	-	0.0%
Priority: 3		Total	\$	75.00	\$	-	0.0%
Wrap up party	29-Apr	Item		Requested		Allocated	%
Jolly Scholar	25	Food and drinks	\$	80.00	\$	-	0.0%
Priority: 4		Total	\$	80.00	\$	-	0.0%
		Group Total	\$	955.00	\$	450.00	47.1%
Speakeasy A Cappella							
Speakeasy	Performance						
Semester Budget	6-Apr	Item		Requested		Allocated	%
		Automatic	\$	50.00	\$	50.00	100.0%
		CD Production	\$	200.00	\$	100.00	50.0%
		Total	\$	250.00	\$	150.00	60.0%
Semester Concert	30-Apr	Item		Requested		Allocated	%

Harkness Chapel		75 Harkness Rental	\$	150.00		\$	100.00		66.7%	
Priority: 1		Flier Printing	\$	25.00		\$	20.00		80.0%	
		Sound Guy	\$	100.00		\$	100.00		100.0%	
		Total			\$	275.00		\$	220.00	80.0%
		Group Total			\$	525.00		\$	370.00	70.5%

Urban Elementz
UE Performance

Semester Budget	TBA	Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		Total	\$ 50.00	\$ 50.00	100.0%

Urban Swag	3/27/2010	Item	Requested	Allocated	%
Veale multipurpose	100	Choreographer Charge	\$ 800.00	\$ 400.00	50.0%
Priority: 1		Traveling expenses	\$ 300.00	\$ -	0.0%
		lodging expenses	\$ 150.00	\$ -	0.0%
		water for participants	\$ 50.00	\$ -	0.0%
		Total	\$ 1,300.00	\$ 400.00	30.8%

Uniform and Miscellaneous		Item	Requested	Allocated	%
Priority: 2		Uniforms and Miscellaneous	\$ 100.00	\$ -	0.0%
		Total	\$ 100.00	\$ -	0.0%
		Group Total	\$ 1,450.00	\$ 450.00	31.0%

Voices of Glory
VOG Performance

Semester Budget	3/26/2010	Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		T-shirts (50 members*\$3)	\$ 150.00	\$ -	0.0%
		Musician Fee	\$ 100.00	\$ 100.00	100.0%
		Director Fee	\$ 100.00	\$ 100.00	100.0%
		Musician Fee (2)	\$ 100.00	\$ 100.00	100.0%
		Total	\$ 500.00	\$ 350.00	70.0%

10th Anniversary Concert	4/10/2010	Item	Requested	Allocated	%
Kulas Hall	400	Kulas Hall	\$ 400.00	\$ 200.00	50.0%

Priority: 1	Sound System (need more than what's available from Footlighters)	\$	500.00	\$	300.00	60.0%
	Light System	\$	200.00	\$	200.00	100.0%
	Catering (reception)-Bon Appetit	\$	300.00	\$	200.00	66.7%
	Advertising (tickets and posters, radio ad, programs)	\$	180.00	\$	20.00	11.1%
	Risers	\$	200.00	\$	-	0.0%
	Snacks for choir members/guest choirs	\$	30.00	\$	-	0.0%
	Videographer and Photographer	\$	120.00	\$	-	0.0%
	Choir Breakfast	\$	100.00	\$	-	0.0%
	Total		\$ 2,030.00		\$ 920.00	45.3%
Exec Retreat	1/25/2010 Item		Requested		Allocated	%
TBA	8 Food (Pizza and drinks)	\$	120.00	\$	-	0.0%
Priority: 2	Total		\$ 120.00		\$ -	0.0%
Fun Night-Bowling Night	2/18/2010 Item		Requested		Allocated	%
Corner Alley	30 Pay for lanes and shoes rental	\$	110.00	\$	-	0.0%
Priority: 3	Food (Pizza and drinks)	\$	85.00	\$	-	0.0%
	Total		\$ 195.00		\$ -	0.0%
Bowling Green State University Gosp	1/15/2010 Item		Requested		Allocated	%
BG, OH	20 Transportation (van rental from CCEL)	\$	150.00	\$	75.00	50.0%
Priority: 4	Accomodation (overnight stay in hotel in Toledo)	\$	500.00	\$	-	0.0%
	Total		\$ 650.00		\$ 75.00	11.5%
	Group Total		\$ 3,495.00		\$ 1,345.00	38.5%
	Performance Total		\$ 41,745.46		\$ 18,034.50	43.2%

Religious Student Organizations
 Campus Crusade for Christ
 Campus Crusade for Christ

Use CTRL + F to find your group

Religious

Semester Budget

Feb 25-28

Item	Requested	Allocated	%
Automatic	\$ 50.00	\$ 50.00	100.0%
Corkboard 3x4	\$ 50.00	\$ 50.00	100.0%
Total	\$ 100.00	\$ 100.00	100.0%

Praise and Worship Night 01/22
 Village House 7 Great Room
 Priority: 3

22-Jan

Item	Requested	Allocated	%
70 Pizza	\$ 70.00	\$ 40.00	57.1%
Pop	\$ 18.00	\$ 13.00	72.2%
Chips and cookies	\$ 25.00	\$ 15.00	60.0%
Fruite	\$ 20.00	\$ 20.00	100.0%
Serviceware	\$ 10.00	\$ 10.00	100.0%
Total	\$ 143.00	\$ 98.00	68.5%

Praise and Worship Night
 Village House 7 Great Room
 Priority: 4

19-Mar

Item	Requested	Allocated	%
70 Pizza	\$ 70.00	\$ 40.00	57.1%
Pop	\$ 18.00	\$ 13.00	72.2%
Chips and cookies	\$ 25.00	\$ 15.00	60.0%
Fruit	\$ 20.00	\$ 20.00	100.0%
Serviceware	\$ 10.00	\$ 10.00	100.0%
Total	\$ 143.00	\$ 98.00	68.5%

Seder Meal
 Thwing 1914 Lounge
 Priority: 1

3-Mar

Item	Requested	Allocated	%
80 Honorarium	\$ 50.00	\$ 50.00	100.0%
Eggs	\$ 15.00	\$ 15.00	100.0%
Horseradish	\$ 20.00	\$ 15.00	75.0%
Parsley	\$ 20.00	\$ 15.00	75.0%
Lamb Bone	\$ 5.00	\$ 5.00	100.0%
Grape Juice	\$ 50.00	\$ 20.00	40.0%
Fattoush (Middle Eastern Salad)	\$ 90.00	\$ 40.00	44.4%
Entree (Lamb or chicken dishes)	\$ 160.00	\$ 160.00	100.0%
Hummus/Baba Ghanooj	\$ 70.00	\$ 30.00	42.9%
Pita Bread	\$ 50.00	\$ 25.00	50.0%
Rice and Meat Side dish (Hushwey)	\$ 120.00	\$ 120.00	100.0%
Dessert	\$ 80.00	\$ 40.00	50.0%
Serviceware	\$ 120.00	\$ 40.00	33.3%

	Advertisement	\$	50.00	\$	15.00	30.0%
	Total			\$	900.00	65.6%
Retreat at the Case Farm	13-Feb	Item	Requested	Allocated		%
University Farm	35	Friday Dinner-Salad	\$ 15.00	\$ 15.00		100.0%
Priority: 2		Friday Dinner-Pasta (Catered)	\$ 40.00	\$ 20.00		50.0%
		Friday Dinner- Rolls/Bread	\$ 10.00	\$ 10.00		100.0%
		Friday Dinner- Beverages	\$ 15.00	\$ 15.00		100.0%
		Saturday Breakfast-Eggs	\$ 5.00	\$ 5.00		100.0%
		Saturday Breakfast- Milk	\$ 5.00	\$ 5.00		100.0%
		Saturday Breakfast- Orange Juice	\$ 10.00	\$ -		0.0%
		Saturday Breakfast- Pancake Mix, Oil, Syrup	\$ 25.00	\$ 15.00		60.0%
		Assorted Snacks	\$ 15.00	\$ -		0.0%
		Serviceware	\$ 5.00	\$ 5.00		100.0%
		Speaker Honorarium	\$ 30.00	\$ 30.00		100.0%
		Total	\$ 175.00	\$ 120.00		68.6%
Christmas in April	25-Apr	Item	Requested	Allocated		%
Village H0use 7 Great Room	35	S'mores	\$ 15.00	\$ -		0.0%
Priority: 5		Graham Crackers	\$ 15.00	\$ -		0.0%
		Assorted Snacks	\$ 15.00	\$ -		0.0%
		Soda	\$ 10.00	\$ -		0.0%
		Icing/Candy	\$ 10.00	\$ -		0.0%
		Decorations	\$ 10.00	\$ -		0.0%
		Serviceware/Tablecloths	\$ 10.00	\$ -		0.0%
		Total	\$ 85.00	\$ -		0.0%
		Group Total	\$ 1,546.00	\$ 1,006.00		65.1%
Case Cooperation Circle		Religious				
C^3						
Semester Budget	2/12/2010	Item	Requested	Allocated		%
		Automatic	\$ 50.00	\$ 50.00		100.0%
		T-shirt subsidy	\$ 75.00	\$ 75.00		100.0%
		Total	\$ 125.00	\$ 125.00		100.0%
Interfaith Sedar	April	Item	Requested	Allocated		%

IVCF		Religious				
Semester Budget		3/14/2010	Item	Requested	Allocated	%
			Automatic	\$ 50.00	\$ 50.00	100.0%
			Teaching materials	\$ 50.00	\$ 50.00	100.0%
			Advertising-chalk, paint, brushes, cardstock	\$ 60.00	\$ 15.00	25.0%
			Mixer	\$ 300.00	\$ -	0.0%
			Sweatshirt subsidy	\$ 300.00	\$ -	0.0%
			Total	\$ 760.00	\$ 115.00	15.1%
Large Group, Oasis		Every Thursday	Item	Requested	Allocated	%
Mather House/Thwing		60-70	Speaker honorariums	\$ 200.00	\$ 200.00	100.0%
Priority: 1			Food	\$ 150.00	\$ 60.00	40.0%
			Drinks	\$ 50.00	\$ 20.00	40.0%
			Total	\$ 400.00	\$ 280.00	70.0%
Social Justice Week-campus awareness and 3/29/10-4/1/10			Item	Requested	Allocated	%
3/29/10-4/1/10		200	Speaker Honorarium	\$ 150.00	\$ 50.00	33.3%
Priority: 2			Advertising	\$ 220.00	\$ -	0.0%
			Printing	\$ 100.00	\$ 15.00	15.0%
			Food	\$ 210.00	\$ -	0.0%
			Drinks	\$ 50.00	\$ 25.00	50.0%
			Serviceware	\$ 20.00	\$ 10.00	50.0%
			Promotional Materials (eg from International Justice	\$ 50.00	\$ 50.00	100.0%
			Demonstration materials (eg. mattress to portray se	\$ 150.00	\$ 100.00	66.7%
			Total	\$ 950.00	\$ 250.00	26.3%
Multiethnic Dinner		3/21/2010	Item	Requested	Allocated	%
The Spot		100	The Spot rental fee	\$ 50.00	\$ -	0.0%
Priority: 3			Drinks	\$ 40.00	\$ 25.00	62.5%
			Decorations	\$ 30.00	\$ -	0.0%
			Total	\$ 120.00	\$ 25.00	20.8%
Campus Service: Dinner		3/22/2024	Item	Requested	Allocated	%
Alumni/Village/Taft/Norton/Storrs		150	Spaghetti or fried rice dinner	\$ 200.00	\$ 150.00	75.0%
Priority: 4			Drinks	\$ 30.00	\$ 20.00	66.7%
			Serviceware	\$ 25.00	\$ 15.00	60.0%
			Total	\$ 255.00	\$ 185.00	72.5%

Concert of Prayer	3/4/2010	Item	Requested	Allocated	%
Thwing	60	Station materials	\$ 50.00	\$ 50.00	100.0%
Priority: 5		Total	\$ 50.00	\$ 50.00	100.0%
Game and Movie Night in the Dorms	4/12-4/16	Item	Requested	Allocated	%
Alumni/Village/Taft/Norton/Storrs	150	Food	\$ 100.00	\$ -	0.0%
Priority: 6		Drinks	\$ 25.00	\$ -	0.0%
		Serviceware	\$ 15.00	\$ -	0.0%
		Games	\$ 50.00	\$ -	0.0%
		Total	\$ 190.00	\$ -	0.0%
Valentine's Day Dinner	2/13/2010	Item	Requested	Allocated	%
TheSpot	100	Food	\$ 220.00	\$ -	0.0%
Priority: 7		The Spot Rental fee	\$ 50.00	\$ -	0.0%
		Drinks	\$ 40.00	\$ -	0.0%
		Decorations	\$ 50.00	\$ -	0.0%
		Serviceware	\$ 30.00	\$ -	0.0%
		Total	\$ 390.00	\$ -	0.0%
Welcome Back Small Group Bible Study	1/18-20/10	Item	Requested	Allocated	%
Alumni/Village/Taft/Sherman/Storrs	50	Snack foods	\$ 150.00	\$ 50.00	33.3%
Priority: 8		Total	\$ 150.00	\$ 50.00	33.3%
Winter Treats Handout	1/11-15/10	Item	Requested	Allocated	%
KSL Oval	150	Hot chocolate	\$ 50.00	\$ 30.00	60.0%
Priority: 9		Tea bags	\$ 25.00	\$ 10.00	40.0%
		Plastic cups	\$ 25.00	\$ 15.00	60.0%
		Total	\$ 100.00	\$ 55.00	55.0%
Spring Retreat	1/29-30/10	Item	Requested	Allocated	%
Bethel Church	50	Food-dinner (pizza), breakfast (bagels, cereal, etc.)	\$ 300.00	\$ 75.00	25.0%
Priority: 10		Drink	\$ 35.00	\$ 35.00	100.0%
		Serviceware	\$ 15.00	\$ 20.00	133.3%
		Decorations	\$ 15.00	\$ 10.00	66.7%
		Total	\$ 365.00	\$ 140.00	38.4%
Dorm Talk	2/8/2010	Item	Requested	Allocated	%

Alumni/Village/Taft/Sherman/Storrs Lobby	150	food/snacks	\$	75.00	\$	75.00	100.0%
Priority: 11		serviceware	\$	15.00	\$	15.00	100.0%
		drinks	\$	15.00	\$	15.00	100.0%
		Total		\$	105.00	\$	105.00 100.0%
Departmental Seminars	Various	Item		Requested		Allocated	%
Guilford	60	Food	\$	100.00	\$	-	0.0%
Priority: 12		Drinks	\$	20.00	\$	-	0.0%
		Serviceware	\$	20.00	\$	-	0.0%
		Total		\$	140.00	\$	- 0.0%
Proxe Station	2/22-26/10	Item		Requested		Allocated	%
Engineering quad	40	Station construction materials	\$	100.00	\$	-	0.0%
Priority: 13		Total		\$	100.00	\$	- 0.0%
Themed large group	4/15/2010	Item		Requested		Allocated	%
Thwing	50	Food	\$	80.00	\$	-	0.0%
Priority: 14		Drinks	\$	30.00	\$	-	0.0%
		Decorations	\$	20.00	\$	-	0.0%
		Serviceware	\$	10.00	\$	-	0.0%
		Total		\$	140.00	\$	- 0.0%
Easter Handout	3/29-4/4	Item		Requested		Allocated	%
NRV/SRV	500	Food	\$	100.00	\$	-	0.0%
Priority: 15		Plastic bags	\$	15.00	\$	-	0.0%
		Total		\$	115.00	\$	- 0.0%
Dorm Service-Finals Survival Kts	4/26/2028	Item		Requested		Allocated	%
Alumni/Village/Taft/Sherman/Storrs	1000	Food/snack	\$	250.00	\$	-	0.0%
Priority: 16		Intervarsity Highlighters	\$	100.00	\$	-	0.0%
		Giveaway Toys	\$	120.00	\$	-	0.0%
		Bags	\$	50.00	\$	-	0.0%
		Total		\$	520.00	\$	- 0.0%
Study Parties	3/1/2004	Item		Requested		Allocated	%
Alumni/Village/Taft/Norton/Storrs	150	Food	\$	75.00	\$	-	0.0%
Priority: 17		Drinks	\$	15.00	\$	-	0.0%
		Serviceware	\$	15.00	\$	-	0.0%

		Total	\$ 105.00	\$ -	0.0%
		Group Total	\$ 4,955.00	\$ 1,255.00	25.3%
Koinonia Christian Fellowship Koinonia	Religious				
Semester Budget	April 1-4th	Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		Speaker Honorariums (\$10X10 speakers)	\$ 100.00	\$ 100.00	100.0%
		Small Group Materials: Food	\$ 200.00	\$ -	0.0%
		Small Group Materials: Training Materials	\$ 40.00	\$ 40.00	100.0%
		Total	\$ 390.00	\$ 190.00	48.7%
Koinonia Spring Retreat Off-Campus Priority: 1	1/29-1/31	Item	Requested	Allocated	%
		55 T-shirts	\$ 700.00	\$ -	0.0%
		Scholarships (Off-sets costs for lodging)	\$ 750.00	\$ 300.00	40.0%
		Speaker Honorarium	\$ 250.00	\$ 50.00	20.0%
		Utensils	\$ 60.00	\$ 20.00	33.3%
		Snacks/Drinks	\$ 100.00	\$ 100.00	100.0%
		Total	\$ 1,860.00	\$ 470.00	25.3%
Global Iron Chef Competition Village Priority: 2	3/20/2009	Item	Requested	Allocated	%
		55 Food	\$ 500.00	\$ 250.00	50.0%
		Supplies (Utensils, etc.)	\$ 100.00	\$ 50.00	50.0%
		Prize	\$ 100.00	\$ -	0.0%
		Total	\$ 700.00	\$ 300.00	42.9%
Outreach Event Strosacker Priority: 3	3/31/2010	Item	Requested	Allocated	%
		200 Fliers	\$ 100.00	\$ 10.00	10.0%
		Chalk & paint	\$ 80.00	\$ 30.00	37.5%
		Speaker Honorarium	\$ 250.00	\$ 50.00	20.0%
		Advertising (t-shirts)	\$ 700.00	\$ -	0.0%
		Total	\$ 1,130.00	\$ 90.00	8.0%
Senior Night 2010 Thwing Spartan Room Priority: 4	4/23/2010	Item	Requested	Allocated	%
		55 Food (Catered items)	\$ 300.00	\$ -	0.0%
		Utensils (Napkins, forks, cups)	\$ 60.00	\$ -	0.0%

		Decorations (Streamers, balloons)	\$	50.00	\$	-	0.0%	
		Senior Gifts (small token to honor departing seniors)	\$	100.00	\$	-	0.0%	
		Total		\$	510.00	\$	-	0.0%
		Group Total		\$	4,590.00	\$	1,050.00	22.9%
Latter-Day Saints Student Association								
LDS	Religious							
Semester Budget	3/20/2010	Item		Requested		Allocated	%	
		Automatic		\$	50.00	\$	50.00	100.0%
		Total		\$	50.00	\$	50.00	100.0%
Mormonism 102	TBD	Item		Requested		Allocated	%	
TBD	TBD	Food		\$	80.00	\$	80.00	100.0%
Priority: 1		Paint for Spirit Wall		\$	30.00	\$	30.00	100.0%
		Printing		\$	40.00	\$	10.00	25.0%
		Total		\$	150.00	\$	120.00	80.0%
Table in Nord	TBD	Item		Requested		Allocated	%	
Nord		250 Candy		\$	80.00	\$	20.00	25.0%
Priority: 2		Total		\$	80.00	\$	20.00	25.0%
End of Year BBQ	TBD	Item		Requested		Allocated	%	
LDS Institute Building		50 Food and Serviceware		\$	100.00	\$	-	0.0%
Priority: 3		Flyers, Mass Marketing, Awareness		\$	50.00	\$	-	0.0%
		Total		\$	150.00	\$	-	0.0%
		Group Total		\$	430.00	\$	190.00	44.2%
Muslim Student Association								
MSA	Religious							
Semester Budget	3/23/2010	Item		Requested		Allocated	%	
		Automatic		\$	50.00	\$	50.00	100.0%
		Personalized Pens		\$	300.00	\$	-	0.0%

		T shirts	\$	200.00	\$	-		0.0%	
		Total			\$	550.00	\$	50.00	9.1%
	6	2/27/2010	Item	Requested		Allocated		%	
Thwing Ballroom		200	Indian Food	\$	2,000.00	\$	475.00	23.8%	
Priority: 1			Arabic Food	\$	2,000.00	\$	475.00	23.8%	
			Drinks	\$	100.00	\$	50.00	50.0%	
			Decorations	\$	200.00	\$	40.00	20.0%	
			Printing	\$	50.00	\$	30.00	60.0%	
			Desserts	\$	150.00	\$	50.00	33.3%	
			Total		\$	4,500.00	\$	1,120.00	24.9%
		4/12-4/16 2010	Item	Requested		Allocated		%	
Islamic Awareness Week		100	Snacks	\$	100.00	\$	100.00	100.0%	
Thwing			Printing	\$	50.00	\$	30.00	60.0%	
Priority: 2			Movies	\$	30.00	\$	-	0.0%	
			Cups, napkins, plates	\$	50.00	\$	30.00	60.0%	
			Display board	\$	50.00	\$	30.00	60.0%	
			Total		\$	280.00	\$	190.00	67.9%
		4/20/2010	Item	Requested		Allocated		%	
End of the year picnic		40	Meat (halal)	\$	200.00	\$	-	0.0%	
Village			Drinks	\$	100.00	\$	-	0.0%	
Priority: 3			Snacks	\$	150.00	\$	-	0.0%	
			Napkins/plates/cups	\$	150.00	\$	-	0.0%	
			Printing	\$	20.00	\$	-	0.0%	
			Total		\$	620.00	\$	-	0.0%
		tba	Item	Requested		Allocated		%	
Springfest		250	Wooden cutouts	\$	100.00	\$	40.00	40.0%	
Freiberger Field			Paint	\$	100.00	\$	25.00	25.0%	
Priority: 6			Paint brushes	\$	50.00	\$	10.00	20.0%	
			Magnets	\$	50.00	\$	20.00	40.0%	
			Total		\$	300.00	\$	95.00	31.7%
		4/10/2010	Item	Requested		Allocated		%	
Kkicks for Kare		200	Advertising (MSA)	\$	150.00	\$	20.00	13.3%	
Frieberger Field			Prize (MSA)	\$	50.00	\$	-	0.0%	
Priority: 5			Drinks and Snacks (psa)	\$	200.00	\$	-	0.0%	

		Cups and Plates (psa)	\$ 75.00	\$ -	0.0%
		Total	\$ 475.00	\$ 20.00	4.2%
Ronald McDonald House	1/24/2010	Item	Requested	Allocated	%
Ronald McDonald house	45	Halal (meat) (msa)	\$ 200.00	\$ -	0.0%
Priority: 4		Dessert (msa)	\$ 50.00	\$ -	0.0%
		Pasta/ sauce(psa)	\$ 50.00	\$ -	0.0%
		Drinks (psa)	\$ 30.00	\$ -	0.0%
		Bread (psa)	\$ 30.00	\$ -	0.0%
		Total	\$ 360.00	\$ -	0.0%
		Group Total	\$ 7,085.00	\$ 1,475.00	20.8%
Newman Catholic Student Association					
NCSA	Religious				
Semester Budget	10-Apr	Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		Total	\$ 50.00	\$ 50.00	100.0%
Mass on the Grass	4/10/2010	Item	Requested	Allocated	%
NRV Field by Leutner	130	Honorarium	\$ 50.00	\$ 50.00	100.0%
Priority: 1		Food for Reception	\$ 300.00	\$ 200.00	66.7%
		Ground Support	\$ 25.00	\$ 25.00	100.0%
		Electrical Support	\$ 125.00	\$ 50.00	40.0%
		Total	\$ 500.00	\$ 325.00	65.0%
Winter Retreat	2/12-2/14	Item	Requested	Allocated	%
Sister's of Notre Dame Retreat House	30	6 meals over 3 days for 30	\$ 300.00	\$ 100.00	33.3%
Priority: 2		CCEL Vans	\$ 30.00	\$ 30.00	100.0%
		Total	\$ 330.00	\$ 130.00	39.4%
Welcome Dinner	1/15/2010	Item	Requested	Allocated	%
Thwing 1914	75	Spaghetti	\$ 50.00	\$ 50.00	100.0%
Priority: 3		Sauce	\$ 50.00	\$ 50.00	100.0%
		Meatballs	\$ 50.00	\$ 50.00	100.0%
		Salad	\$ 35.00	\$ 35.00	100.0%
		Drinks	\$ 10.00	\$ 10.00	100.0%

		Dessert	\$ 20.00	\$ 20.00	100.0%
		Serviceware	\$ 10.00	\$ 10.00	100.0%
		Total	\$ 225.00	\$ 225.00	100.0%
Ash Wednesday Service	2/17/2010	Item	Requested	Allocated	%
Amasa Stone Chapel	300	Honorarium	\$ 50.00	\$ 50.00	100.0%
Priority: 4		Food for reception	\$ 500.00	\$ 350.00	70.0%
		Total	\$ 550.00	\$ 400.00	72.7%
Easter Prayer Books and Res. Rep. Handout	4/2/2010	Item	Requested	Allocated	%
Residence Halls	400	Prayer Books	\$ 400.00	\$ 100.00	25.0%
Priority: 5		Total	\$ 400.00	\$ 100.00	25.0%
Lent Prayer Books and Res. Rep. Handout	2/12/2010	Item	Requested	Allocated	%
Residence Halls	400	Lent Prayer Books	\$ 400.00	\$ 150.00	37.5%
Priority: 6		Total	\$ 400.00	\$ 150.00	37.5%
Leadership Retreat for Fall	3/19-3/21	Item	Requested	Allocated	%
St. Patrick's	30	CCEL Van	\$ 30.00	\$ 30.00	100.0%
Priority: 7		Honorarium for Guest Speaker	\$ 50.00	\$ 50.00	100.0%
		Literature	\$ 60.00	\$ -	0.0%
		Food and drinks	\$ 170.00	\$ 75.00	44.1%
		Total	\$ 310.00	\$ 155.00	50.0%
Reconciliation Service	3/29/2010	Item	Requested	Allocated	%
Amasa Stone Chapel	100	Six Honorariums	\$ 300.00	\$ 150.00	50.0%
Priority: 8		Total	\$ 300.00	\$ 150.00	50.0%
Labre Project	2/4/2010	Item	Requested	Allocated	%
Cleveland	9	CCEL Van	\$ 15.00	\$ 15.00	100.0%
Priority: 9		Ramen Noodles	\$ 50.00	\$ -	0.0%
		Boots, Hats, Scarves, Coats	\$ 100.00	\$ -	0.0%
		Total	\$ 165.00	\$ 15.00	9.1%
Leadership Retreat for Spring	1/24/2010	Item	Requested	Allocated	%
InterFaith Center	30	Honorarium for Guest Speaker	\$ 50.00	\$ -	0.0%

Priority: 10		Literature	\$ 50.00	\$ -	0.0%
		Food and drinks	\$ 100.00	\$ -	0.0%
		Total	\$ 200.00	\$ -	0.0%
FYSH Fest	1/23/2010	Item	Requested	Allocated	%
InterFaith Center	40	Honorarium for Bishop Pilla	\$ 50.00	\$ 50.00	100.0%
Priority: 11		Sub Sandwiches	\$ 60.00	\$ -	0.0%
		Chips	\$ 10.00	\$ -	0.0%
		Drinks	\$ 5.00	\$ -	0.0%
		Serviceware	\$ 5.00	\$ -	0.0%
		Total	\$ 130.00	\$ 50.00	38.5%
Prayer for Christian Unity Celebration	1/22/2010	Item	Requested	Allocated	%
On Campus	50	Food and drinks	\$ 125.00	\$ -	0.0%
Priority: 12		Total	\$ 125.00	\$ -	0.0%
Catholic Worker Storefront	3/28/2010	Item	Requested	Allocated	%
Catholic Worker Storefront	10	Food and drinks	\$ 75.00	\$ -	0.0%
Priority: 13		CCEL Van	\$ 30.00	\$ 30.00	100.0%
		Total	\$ 105.00	\$ 30.00	28.6%
Eastern Rite Mass	2/26/2010	Item	Requested	Allocated	%
InterFaith Center	35	Honorarium	\$ 50.00	\$ -	0.0%
Priority: 14		Snacks for reception	\$ 20.00	\$ -	0.0%
		Total	\$ 70.00	\$ -	0.0%
Abington Arms SatCo	2/27/2010	Item	Requested	Allocated	%
Abington Arms	15	Food and drinks	\$ 50.00	\$ -	0.0%
Priority: 15		Decorations	\$ 7.00	\$ -	0.0%
		Serviceware	\$ 8.00	\$ -	0.0%
		Total	\$ 65.00	\$ -	0.0%
West Side Catholic Center	3/28/2010	Item	Requested	Allocated	%
West Side Catholic Center	15	CCEL Van	\$ 15.00	\$ 15.00	100.0%
Priority: 16		Snacks	\$ 40.00	\$ -	0.0%
		Total	\$ 55.00	\$ 15.00	27.3%
Springfest Booth	4/24/2010	Item	Requested	Allocated	%

Frieberger Field Priority: 17	200 Candy, toys	\$ 20.00	\$ 20.00	100.0%
	Total	\$ 20.00	\$ 20.00	100.0%
Easter Sunday Potluck Villiage Commons Area Priority: 18	4/4/2010 Item 50 Ham	Requested \$ 75.00	Allocated \$ -	% 0.0%
	Total	\$ 75.00	\$ -	0.0%
Camping Retreat Chardon, OH Priority: 19	4/16/2010 Item 15 Two CCEL Vans Food (4 meals)	Requested \$ 30.00 \$ 90.00	Allocated \$ - \$ -	% 0.0% 0.0%
	Total	\$ 120.00	\$ -	0.0%
	Group Total	\$ 4,195.00	\$ 1,815.00	43.3%
Orthodox Christian OCF	Religious			
Semester Budget	2/20/2010 Item	Requested	Allocated	%
	Automatic	\$ 50.00	\$ 50.00	100.0%
	Apparel Subsidy	\$ 63.00	\$ 63.00	100.0%
	Icon for Weekly prayer service	\$ 30.00	\$ 30.00	100.0%
	Total	\$ 143.00	\$ 143.00	100.0%
prayer rope workshop thwing Priority: 1	2/16/2010 Item 20 Crafting supplies (rope, beads) Food, drink, service ware	Requested \$ 60.00 \$ 60.00	Allocated \$ 60.00 \$ 30.00	% 100.0% 50.0%
	Total	\$ 120.00	\$ 90.00	75.0%
Making prosfora NRV Priority: 2	3/23/2010 Item 15 Cooking Ingredients (flour, yeast, salt)	Requested \$ 15.00	Allocated \$ 15.00	% 100.0%
	Total	\$ 15.00	\$ 15.00	100.0%
	Group Total	\$ 278.00	\$ 248.00	89.2%
	Religious Total	\$ 24,249.00	\$ 7,499.00	30.9%

Social Service Student Organizations

Use CTRL + F to find your group

ACT Project

ACT Project

Social Service

Semester Budget

Feb-10 Item	Requested	Allocated	%
Automatic	\$ 50.00	\$ 50.00	100.0%
Snack (afterschool activity brings hungry stu	\$ 150.00	\$ -	0.0%
Supplies (loose leaf, pencils)	\$ 20.00	\$ -	0.0%
Total	\$ 220.00	\$ 50.00	22.7%

College 101: A Day @ CWRU

Thwing

Priority: 1

20-25

19-Mar Item	Requested	Allocated	%
Pizza	\$ 75.00	\$ 75.00	100.0%
Drinks	\$ 15.00	\$ 15.00	100.0%
Serviceware	\$ 20.00	\$ 20.00	100.0%
Total	\$ 110.00	\$ 110.00	100.0%

Mock - ACT Exam

Sears

Priority: 2

2-Apr Item	Requested	Allocated	%
15-Oct Cookies and Sweets	\$ 30.00	\$ -	0.0%
Drinks	\$ 20.00	\$ -	0.0%
Total	\$ 50.00	\$ -	0.0%
Group Total	\$ 380.00	\$ 160.00	42.1%

Alpha Phi Omega

APO

Social Service

Semester Budget

Item	Requested	Allocated	%
Automatic	\$ 50.00	\$ 50.00	100.0%
Total	\$ 50.00	\$ 50.00	100.0%

Jail 'n Bail

Case Quad

Priority: 1

Apr-10 Item	Requested	Allocated	%
50 PR	\$ 100.00	\$ 25.00	25.0%
T-shirts	\$ 75.00	\$ -	0.0%
Total	\$ 175.00	\$ 25.00	14.3%

Kindergarten Party

Wade Commons

Feb-10 Item	Requested	Allocated	%
30 Food	\$ 25.00	\$ -	0.0%

Priority: 2		Supplies	\$ 25.00	\$ -	0.0%
		Total	\$ 50.00	\$ -	0.0%
Leadership Retreat	Apr-10	Item	Requested	Allocated	%
Thwing	70	Food	\$ 200.00	\$ 140.00	70.0%
Priority: 3		Activity supplies	\$ 75.00	\$ 75.00	100.0%
		Service supplies	\$ 75.00	\$ 75.00	100.0%
		Total	\$ 350.00	\$ 290.00	82.9%
March for Marfan	Apr-10	Item	Requested	Allocated	%
Case Quad	150	PR Supplies	\$ 100.00	\$ 40.00	40.0%
Priority: 4		General Event Supplies	\$ 150.00	\$ 150.00	100.0%
		Food	\$ 300.00	\$ 150.00	50.0%
		Thank you cards	\$ 50.00	\$ 50.00	100.0%
		T-shirts for participants	\$ 150.00		0.0%
		Total	\$ 750.00	\$ 390.00	52.0%
Pledge Retreat	Mar-10	Item	Requested	Allocated	%
Thwing	25	Food	\$ 80.00	\$ 60.00	75.0%
Priority: 5		Total	\$ 80.00	\$ 60.00	75.0%
Pledge class Fellowship/Service Events	TBD	Item	Requested	Allocated	%
TBD	50	Pledge Class Service Event	\$ 50.00	\$ 30.00	60.0%
Priority: 6		Pledge class Fellowship Event	\$ 50.00	\$ 30.00	60.0%
		Total	\$ 100.00	\$ 60.00	60.0%
APO Sectionals 56/59 Conference	Spring	Item	Requested	Allocated	%
Ohio Northern University	25	Registration Fees	\$ 500.00	\$ 150.00	30.0%
Priority: 7		Total	\$ 500.00	\$ 150.00	30.0%
Service Breakfast	TBD	Item	Requested	Allocated	%
TBD	70	Breakfast Foods	\$ 150.00	\$ 75.00	50.0%
Priority: 8		Total	\$ 150.00	\$ 75.00	50.0%
Spring Youth Service Day	Apr-10	Item	Requested	Allocated	%

Case Quad		30 Food and drinks	\$ 100.00	\$ -	0.0%
Priority: 9		Supplies	\$ 100.00	\$ 50.00	50.0%
		Total	\$ 200.00	\$ 50.00	25.0%
Tommy's Run		Jan-10 Item	Requested	Allocated	%
Tommy's		25 Food	\$ 80.00	\$ -	0.0%
Priority: 10		Total	\$ 80.00	\$ -	0.0%
Alumni Event		Apr-10 Item	Requested	Allocated	%
TBD		70 Serviceware	\$ 50.00	\$ 30.00	60.0%
Priority: 11		Food	\$ 700.00	\$ 140.00	20.0%
		Decorations	\$ 100.00	\$ -	0.0%
		Invitations	\$ 100.00	\$ 25.00	25.0%
		Total	\$ 950.00	\$ 195.00	20.5%
Coffee Nights	January	Item	Requested	Allocated	%
Northside and Southside		40 Coffee, hot chocolate, etc.	\$ 50.00	\$ -	0.0%
Priority: 12		Total	\$ 50.00	\$ -	0.0%
Chapter Program Planning Conference		Apr-10 Item	Requested	Allocated	%
Thwing		80 Food and drinks	\$ 200.00	\$ -	0.0%
Priority: 13		Paperware	\$ 25.00	\$ -	0.0%
		Activities supplies	\$ 30.00	\$ -	0.0%
		Total	\$ 255.00	\$ -	0.0%
Formal		Mar-10 Item	Requested	Allocated	%
TBD		100 CATERED Food and drinks	\$ 400.00	\$ -	0.0%
Priority: 14		Paperware	\$ 100.00	\$ -	0.0%
		Decorations	\$ 50.00	\$ -	0.0%
		Venue Rental Fee	\$ 50.00	\$ -	0.0%
		Total	\$ 600.00	\$ -	0.0%
Game Night		Feb-10 Item	Requested	Allocated	%
The Spot		30 Snacks	\$ 50.00	\$ -	0.0%
Priority: 15		Drinks	\$ 20.00	\$ -	0.0%
		Serviceware	\$ 10.00	\$ -	0.0%

		Total	\$ 80.00	\$ -	0.0%
		Group Total	\$ 4,420.00	\$ 1,345.00	30.4%

Case EMS
Case EMS Social Service

Semester Budget		Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		EMT-Basic Class	\$ 2,000.00	\$ 1,500.00	75.0%
		Total	\$ 2,050.00	\$ 1,550.00	75.6%
		Group Total	\$ 2,050.00	\$ 1,550.00	75.6%

Case for Sight
Case for Sight Social Service

Semester Budget	4/8/2010	Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		Total	\$ 50.00	\$ 50.00	100.0%

AirORBIS Benefit Dinner and Performance Thwing Ballroom Priority: 1	4/1/2010	Item	Requested	Allocated	%
		300 food	\$ 1,400.00	\$ 1,000.00	71.4%
		decorations	\$ 50.00	\$ 50.00	100.0%
		apple products (2 ipod nanos)	\$ 200.00	\$ -	0.0%
		Total	\$ 1,650.00	\$ 1,050.00	63.6%

Valentines Day rose Sale campus wide Priority: 2	2/14/2010	Item	Requested	Allocated	%
		200 Roses	\$ 350.00	\$ 200.00	57.1%
		Total	\$ 350.00	\$ 200.00	57.1%

Eye Health Professionals Forum 1914 Lounge Priority: 3	4/13/2010	Item	Requested	Allocated	%
		100 Refreshments	\$ 50.00	\$ 50.00	100.0%
		Total	\$ 50.00	\$ 50.00	100.0%

Group Total	\$ 2,100.00	\$ 1,350.00	64.3%
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Case Health and Hunger Outreach Workforce
CHOW

Social Service

Semester Budget	4/12/2010	Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		Total	\$ 50.00	\$ 50.00	100.0%

Sandwich Relay Adelbert Gym Priority: 1	3/25/2010	Item	Requested	Allocated	%
	200	Bread	\$ 20.00	\$ 20.00	100.0%
		Sandwich Meat	\$ 60.00	\$ 60.00	100.0%
		Sandwich veggies	\$ 50.00	\$ 50.00	100.0%
		Obstacles	\$ 100.00	\$ 50.00	50.0%
		PR	\$ 20.00	\$ 20.00	100.0%
		T shirts	\$ 100.00	\$ -	0.0%
		Total	\$ 350.00	\$ 200.00	57.1%

Cook for Cleveland Village Kitchen Priority: 2	4/12/2010	Item	Requested	Allocated	%
	30	Pasta	\$ 30.00	\$ -	0.0%
		Sauce	\$ 30.00	\$ -	0.0%
		meat	\$ 50.00	\$ -	0.0%
		salad dressing	\$ 15.00	\$ -	0.0%
		lattice	\$ 15.00	\$ -	0.0%
		assorted salad veggies	\$ 30.00	\$ -	0.0%
		carrying trays	\$ 30.00	\$ -	0.0%
		foil, plates, utensils, napkins	\$ 40.00	\$ -	0.0%
		Total	\$ 240.00	\$ -	0.0%
		Group Total	\$ 640.00	\$ 250.00	39.1%

Cleveland Public Schools Connection
CPSC

Social Service

Semester Budget	TBD	Item	Requested	Allocated	%
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		Automatic	\$ 50.00	\$ 50.00	100.0%
		Camera	\$ 200.00	\$ -	0.0%
		Cooking Utensils	\$ 30.00	\$ -	0.0%
		Blender20	\$ 20.00	\$ -	0.0%
		Total	\$ 300.00	\$ 50.00	16.7%
Off campus service event Cleveland Public School Priority: 1	TBD	Item	Requested	Allocated	%
		9 Van Rental	\$ 200.00	\$ 200.00	100.0%
		Weekly supplies	\$ 400.00	\$ 300.00	75.0%
		Total	\$ 600.00	\$ 500.00	83.3%
Benefit Dinner/Variety Show Thwing Ballroom Priority: 2	TBD	Item	Requested	Allocated	%
		100 Food /Catering	\$ 600.00	\$ 500.00	83.3%
		Speaker Rentals	\$ 100.00	\$ -	0.0%
		Decorations/Table Settings	\$ 200.00	\$ -	0.0%
		Advertising	\$ 100.00	\$ 30.00	30.0%
		Total	\$ 1,000.00	\$ 530.00	53.0%
A Day in Life Campus Priority: 3	TBD	Item	Requested	Allocated	%
		40 Food/Visiting Leutner/Fribley	\$ 600.00	\$ 300.00	50.0%
		Busing	\$ 100.00	\$ 100.00	100.0%
		Total	\$ 700.00	\$ 400.00	57.1%
Informational Kickoff TBD Priority: 4	TBD	Item	Requested	Allocated	%
		30 Food	\$ 80.00	\$ -	0.0%
		Utensils	\$ 10.00	\$ -	0.0%
		Advertising	\$ 10.00	\$ -	0.0%
		Total	\$ 100.00	\$ -	0.0%
Member Appreciation TBD Priority: 5	TBD	Item	Requested	Allocated	%
		30 Food/Drinks	\$ 80.00	\$ -	0.0%
		Utensils/Cups	\$ 20.00	\$ -	0.0%
		Total	\$ 100.00	\$ -	0.0%
		Group Total	\$ 2,800.00	\$ 1,480.00	52.9%

Education Theatre

Education Theatre

Social Service

Semester Budget

2/6/2010

Item

Requested

Allocated

%

Automatic

\$ 50.00

\$ 50.00

100.0%

Apparel Subsidy for Lab Coats

\$ 25.00

\$ -

0.0%

Fundraising T-shirts

\$ 25.00

\$ -

0.0%

Business Cards

\$ 20.00

\$ 20.00

100.0%

Additional Demonstration Materials

\$ 40.00

\$ -

0.0%

Total

\$ 160.00

\$ 70.00

43.8%

Lincoln West High School Demo

TBD

Item

Requested

Allocated

%

Lincoln West High School

4 Demonstration materials

\$ 30.00

\$ 30.00

100.0%

Priority: 1

Hands-on activity materials

\$ 10.00

\$ 10.00

100.0%

Total

\$ 40.00

\$ 40.00

100.0%

Carl F. Schuler High School Demo

TBD

Item

Requested

Allocated

%

Carl. F. Schuler High School

4 Demonstration materials

\$ 30.00

\$ -

0.0%

Priority: 2

Hands-on activity materials

\$ 10.00

\$ -

0.0%

Total

\$ 40.00

\$ -

0.0%

TBA School Demo

TBD

Item

Requested

Allocated

%

TBD

4 Demonstration materials

\$ 30.00

\$ -

0.0%

Priority: 3

Hands-on activity materials

\$ 10.00

\$ -

0.0%

Total

\$ 40.00

\$ -

0.0%

Science Olympiad

TBD

Item

Requested

Allocated

%

TBD

3 Demonstration materials

\$ 15.00

\$ -

0.0%

Priority: 4

Total

\$ 15.00

\$ -

0.0%

Science is Fun Family Day

TBD

Item

Requested

Allocated

%

TBD

4 Materials for activities

\$ 15.00

\$ -

0.0%

Priority: 5

Presentation materials

\$ 5.00

\$ -

0.0%

Total

\$ 20.00

\$ -

0.0%

Group Total

\$ 315.00

\$ 110.00

34.9%

Engineers without Borders
EWB

Social Service

Semester Budget

4/14/2010 Item	Requested	Allocated	%
Automatic	\$ 50.00	\$ 50.00	100.0%
Yeasu Universal HAM Radios (\$114.95)	\$ 229.90	\$ 229.90	100.0%
Garmin GPS (GPSmap 60CSx)	\$ 227.00	\$ 227.00	100.0%
Book: Engineering in Emergencies	\$ 49.95	\$ -	0.0%
Book: Where There is No Doctor	\$ 22.00	\$ -	0.0%
Book: Reinforced Concrete (5th ed)	\$ 115.00	\$ -	0.0%
Measuring Wheel Tape (DigiRoller Plus II)	\$ 139.95	\$ -	0.0%
Total	\$ 833.80	\$ 506.90	60.8%

Kickoff Meeting
Thwing 1914 Lounge
Priority: 2

1/25/2010 Item	Requested	Allocated	%
100 Pizza	\$ 203.90	\$ 100.00	49.0%
Soft Drinks	\$ 11.92	\$ 11.92	100.0%
Napkins	\$ 2.79	\$ 2.79	100.0%
Plates	\$ 5.10	\$ 5.10	100.0%
Cups	\$ 2.76	\$ 2.76	100.0%
Total	\$ 226.47	\$ 122.57	54.1%

Pancake Dinner
Jolly Scholar
Priority: 1

2/6/2010 Item	Requested	Allocated	%
100 Pancakes	\$ 250.00	\$ 110.00	44.0%
Maple Syrup	\$ 7.96	\$ 0.07	0.9%
Chocolate Chips	\$ 9.90	\$ 9.90	100.0%
Chocolate Syrup	\$ 2.98	\$ 2.98	100.0%
Caramel Chips	\$ 5.97	\$ 5.97	100.0%
Whipped Cream	\$ 9.97	\$ 9.97	100.0%
Butter	\$ 3.96	\$ 3.96	100.0%
Strawberry Syrup	\$ 1.99	\$ 1.99	100.0%
Total	\$ 292.73	\$ 144.84	49.5%
Group Total	\$ 1,353.00	\$ 774.31	57.2%

Global Medical Initiative
GMI

Social Service

Semester Budget		Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	0.0%
		Apparel Subsidy	\$ 200.00	\$ -	0.0%
		Bracelets for ongoing resale	\$ 300.00	\$ -	0.0%
		Total	\$ 550.00	\$ 50.00	9.1%
Hoops for Hope	2/13/2010	Item	Requested	Allocated	%
Veale		200 Food for participants (gmi)	\$ 500.00	\$ 500.00	0.0%
Priority: 1		chipolte gift cards (gmi)	\$ 50.00	\$ -	0.0%
		Paint for spirit wall (gmi)	\$ 50.00	\$ 50.00	0.0%
		Hoops for hope apparel (soda)	\$ 200.00	\$ -	0.0%
		cavs tickets (soda)	\$ 280.00	\$ -	0.0%
		poster for events (soda)	\$ 50.00	\$ -	0.0%
		Total	\$ 1,130.00	\$ 550.00	48.7%
Medicine and a Movie	1/15/2010	Item	Requested	Allocated	%
Strosacker		250 film rights (gmi)	\$ 500.00	\$ 250.00	0.0%
Priority: 2		popcorn and drinks subsidy (gmi)	\$ 100.00	\$ 50.00	0.0%
		Total	\$ 600.00	\$ 300.00	50.0%
Clinical experience abroad (service trip)	5/15/2010	Item	Requested	Allocated	%
latin america (cost dependent)		12 airline ticket subsidy	\$ 3,600.00	\$ -	0.0%
Priority: 3		Total	\$ 3,600.00	\$ -	0.0%
March madness brackets	3/15/2010	Item	Requested	Allocated	%
online		125 Cavs tickets	\$ 100.00	\$ -	0.0%
Priority: 4		Cavs gear	\$ 50.00	\$ -	0.0%
		Total	\$ 150.00	\$ -	0.0%
		Group Total	\$ 6,030.00	\$ 900.00	0.0%
Habitat for Humanity					
HFH	Social Service				
Semester Budget	3/20/2010	Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%

		Greater Cleveland HFH semester dues	\$ 375.00	\$ 375.00	100.0%
		Total	\$ 425.00	\$ 425.00	100.0%
Collegiate Challenge Spring Break Trip Las Cruces, NM Priority: 1	3/7-3/13	Item	Requested	Allocated	%
		12 2 Vans (\$450 rental each)	\$ 900.00	\$ 450.00	50.0%
		Gas (2 ways*2 vans*1800 mi/18mpg* \$2.50/	\$ 1,000.00	\$ 500.00	50.0%
		Registration Fee (\$20*12 students)	\$ 240.00	\$ -	0.0%
		Collegiate Challenge Fee (\$125*12 students)	\$ 1,500.00	\$ 750.00	50.0%
		Meals (\$3/student/day*12 students*5 days)	\$ 180.00	\$ -	0.0%
		Total	\$ 3,820.00	\$ 1,700.00	44.5%
Saturday Workdays Various GCHF sites Priority: 2	Every Sat. 10-20/week	Item	Requested	Allocated	%
		CCEL Van Rentals (\$10/van/use * 21 uses)	\$ 210.00	\$ 100.00	47.6%
		Safety gear (goggles, gloves, protective wear	\$ 164.00	\$ -	0.0%
		Replacement power tools (drills, recip. saw)	\$ 237.96	\$ -	0.0%
		Framing tools (hammers, framing squares, le	\$ 142.00	\$ -	0.0%
		Total	\$ 753.96	\$ 100.00	13.3%
Habitat Awareness Week Various locations Priority: 3	4/5-4/9 100+	Item	Requested	Allocated	%
		Where God Left His Shoes showing right (IFC	\$ 250.00	\$ -	0.0%
		Paint for spirit wall	\$ 50.00	\$ -	0.0%
		Bulk Lego purchase	\$ 70.00	\$ -	0.0%
		Pizza/pop for general body meeting	\$ 70.00	\$ -	0.0%
		Signs/fliers	\$ 30.00	\$ -	0.0%
		Lunch for Speaker event (Quiznos)	\$ 70.00	\$ -	0.0%
		Total	\$ 540.00	\$ -	0.0%
Collegiate Challenge Winter Break Trip New Orleans, LA Priority: 4	1/3-1/9	Item	Requested	Allocated	%
		15 2 Vans (\$450 rental each)	\$ 900.00	\$ -	0.0%
		Gas (2 ways*2 vans* 1100 mi/18 mpg*\$2.50	\$ 611.00	\$ -	0.0%
		Registration Fee (\$20 * 15 students)	\$ 300.00	\$ -	0.0%
		Collegiate Challenge Fee (\$125* 15 students)	\$ 1,875.00	\$ -	0.0%
		Meals (\$3/student/day*15 students*5 days)	\$ 225.00	\$ -	0.0%
		Total	\$ 3,911.00	\$ -	0.0%
Habitat Birdhouse Buildfest Thwing Priority: 5	2/12/2010 20+	Item	Requested	Allocated	%
		Pine wood segments (1X4's)	\$ 90.00	\$ -	0.0%
		Waterproof glue, wood dowels, paint, screw	\$ 50.00	\$ -	0.0%

		Total	\$ 140.00	\$ -	0.0%
Crush for your Crush Sales in Nord Priority: 6	2/12/2010 ~250	Item Promotional materials (fliers, etc)	Requested \$ 25.00	Allocated \$ -	% 0.0%
		Total	\$ 25.00	\$ -	0.0%
		Group Total	\$ 9,614.96	\$ 2,225.00	23.1%
Health Care Service Leaders HCSL	Social Service				
Semester Budget	2/26/2010	Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		Apparel Subsidy	\$ 50.00	\$ -	0.0%
		Total	\$ 100.00	\$ 50.00	50.0%
RESONANCE: share life. share blood. Thwing Ballroom Priority: 1	2/15/2010 200	Item Food and Canteen Advertising	Requested \$ 350.00 \$ 50.00	Allocated \$ 125.00 \$ 25.00	% 35.7% 50.0%
		Total	\$ 400.00	\$ 150.00	37.5%
		Group Total	\$ 500.00	\$ 200.00	40.0%
Journal Distribution Project JDP	Social Service				
Semester Budget		Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		Total	\$ 50.00	\$ 50.00	100.0%
Shipping Post Office Priority: 1	1/29/2010	Item 5 Mailing cost of shipping 10 boxes boxes and tape	Requested \$ 200.00 \$ 25.00	Allocated \$ 200.00 \$ 25.00	% 100.0% 100.0%
		Total	\$ 225.00	\$ 225.00	100.0%

Shipping	4/2/2010	Item	Requested	Allocated	%
Post Office		5 Mailing Cost for shipping 10 boxes	\$ 200.00	\$ -	0.0%
Priority: 2		Boxes and tape	\$ 25.00	\$ -	0.0%
		Total	\$ 225.00	\$ -	0.0%
Shipping	2/26/2010	Item	Requested	Allocated	%
Post Office		5 Mailing cost of shipping 10 boxes	\$ 200.00	\$ -	0.0%
Priority: 3		Boxes and tape	\$ 25.00	\$ -	0.0%
		Total	\$ 225.00	\$ -	0.0%
Ice Cream Social	1/14/2010	Item	Requested	Allocated	%
Wade	20-30	Ice Cream	\$ 25.00	\$ 25.00	100.0%
Priority: 4		Toppings	\$ 15.00	\$ 15.00	100.0%
		Utensils	\$ 10.00	\$ 10.00	100.0%
		Advertising	\$ 5.00	\$ 5.00	100.0%
		Total	\$ 55.00	\$ 55.00	100.0%
		Group Total	\$ 780.00	\$ 330.00	42.3%
Operation Smile University Club					
OSUC	Social Service				
Semester Budget		Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		T-Shirts Subsidy	\$ 150.00	\$ 60.00	40.0%
		Total	\$ 200.00	\$ 110.00	55.0%
Zumba Charity Event	10-Feb	Item	Requested	Allocated	%
Veale Center		50 Zumba Instructor (1 hour)	\$ 60.00	\$ 50.00	83.3%
Priority: 1		Water Bottles	\$ 20.00	\$ 20.00	100.0%
		Advertising	\$ 30.00	\$ 30.00	100.0%
		Total	\$ 110.00	\$ 100.00	90.9%
Speaker Event	10-Mar	Item	Requested	Allocated	%
Thwing		50 Speaker Honorarium	\$ 30.00	\$ -	0.0%
Priority: 2		Food (5 Pizzas)	\$ 70.00	\$ -	0.0%
		Drinks	\$ 15.00	\$ -	0.0%

		Total	\$ 115.00	\$ -	0.0%
Operation Smile at the Jolly Scholar	10-Mar	Item	Requested	Allocated	%
Jolly Scholar	60	Advertising (fliers, paint, chalk)	\$ 50.00	\$ -	0.0%
Priority: 3		Total	\$ 50.00	\$ -	0.0%
Campus Awareness Program	10-Apr	Item	Requested	Allocated	%
Around Campus	n/a	Fliers/Posters	\$ 75.00	\$ -	0.0%
Priority: 4		Paint	\$ 25.00	\$ -	0.0%
		Total	\$ 100.00	\$ -	0.0%
Free Clinic Volunteering	10-Apr	Item	Requested	Allocated	%
Free Clinic		Advertising Banner	\$ 40.00	\$ -	0.0%
Priority: 5		Trifold Pamphlets	\$ 25.00	\$ -	0.0%
		Total	\$ 65.00	\$ -	0.0%
		Group Total	\$ 640.00	\$ 210.00	32.8%
Project Sunshine					
Project Sunshine	Social Service				
Semester Budget		Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		Food and Drinks	\$ 20.00	\$ -	0.0%
		Total	\$ 70.00	\$ 50.00	71.4%
End of the year carnival	3/20/2010	Item	Requested	Allocated	%
Rainbow babies	15	Sand art sets	\$ 40.00	\$ 40.00	100.0%
Priority: 1		decorations	\$ 30.00	\$ 30.00	100.0%
		markers	\$ 16.00	\$ 16.00	100.0%
		sticker coloring set	\$ 25.00	\$ 25.00	100.0%
		magic scratch bookmarks	\$ 10.00	\$ 10.00	100.0%
		mask decorating	\$ 10.00	\$ 10.00	100.0%
		sun catchers	\$ 20.00	\$ 20.00	100.0%
		felt and foam	\$ 20.00	\$ 20.00	100.0%
		Total	\$ 171.00	\$ 171.00	100.0%

Valentines Day celebration	2/14/2010	Item	Requested	Allocated	%
Rainbows babies	15	decorations	\$ 30.00	\$ -	0.0%
Priority: 2		stickers	\$ 15.00	\$ -	0.0%
		foam	\$ 30.00	\$ -	0.0%
		pipe cleaners	\$ 10.00	\$ -	0.0%
		glitter	\$ 10.00	\$ -	0.0%
		colored paper	\$ 5.00	\$ -	0.0%
		magnet craft kit	\$ 20.00	\$ -	0.0%
		Total	\$ 120.00	\$ -	0.0%
Easter goodie bag	4/11/2010	Item	Requested	Allocated	%
thwing	15	easter egg craft kit	\$ 20.00	\$ -	0.0%
Priority: 3		easter bunny flavors craft kit	\$ 16.00	\$ -	0.0%
		pom pom cotton balls	\$ 5.00	\$ -	0.0%
		bags	\$ 15.00	\$ -	0.0%
		color your own paddle ball game	\$ 20.00	\$ -	0.0%
		googly eyes	\$ 5.00	\$ -	0.0%
		glue sticks	\$ 5.00	\$ -	0.0%
		foam	\$ 20.00	\$ -	0.0%
		Total	\$ 106.00	\$ -	0.0%
St Patricks Dat party bags	3/14/2010	Item	Requested	Allocated	%
Thwing	15	Lepprchaun Magnet kit	\$ 16.00	\$ -	0.0%
Priority: 4		craft kit	\$ 20.00	\$ -	0.0%
		shamrock stickers	\$ 5.00	\$ -	0.0%
		adhesive jewels	\$ 5.00	\$ -	0.0%
		bags	\$ 15.00	\$ -	0.0%
		wandcraft kit	\$ 20.00	\$ -	0.0%
		Total	\$ 81.00	\$ -	0.0%
		Group Total	\$ 548.00	\$ 221.00	40.3%

Student Global AIDS Campaign
SGAC

Social Service

Semester Budget	2/20/2010	Item	Requested	Allocated	%
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		Automatic	\$ 50.00	\$ 50.00	100.0%
		Food for General Body Meetings	\$ 100.00	\$ -	0.0%
		PR Supplies	\$ 25.00	\$ -	0.0%
		Total	\$ 175.00	\$ 50.00	28.6%
AIDS Week of Action	2/22/2010	Item	Requested	Allocated	%
Case Campus	250	Food for Lecture	\$ 250.00	\$ 250.00	100.0%
Priority: 1		AIDS Pins/Ribbons	\$ 100.00	\$ 100.00	100.0%
		Condoms	\$ 100.00	\$ 100.00	100.0%
		Movie Copyright Fee	\$ 200.00	\$ 200.00	100.0%
		Total	\$ 650.00	\$ 650.00	100.0%
Springfest	4/24/2010	Item	Requested	Allocated	%
Frieberger Field	500	Candy	\$ 50.00	\$ -	0.0%
Priority: 2		Balloons/Streamers	\$ 25.00	\$ -	0.0%
		Painting Supplies	\$ 40.00	\$ -	0.0%
		Paper	\$ 25.00	\$ -	0.0%
		AIDS Pins/Ribbons	\$ 50.00	\$ -	0.0%
		Total	\$ 190.00	\$ -	0.0%
SatCo	2/27/2010	Item	Requested	Allocated	%
Frieberger Field	25	Food	\$ 100.00	\$ -	0.0%
Priority: 3		AIDS Pins/Ribbons	\$ 45.00	\$ -	0.0%
		Beverages	\$ 25.00	\$ -	0.0%
		paper/publicity supplies	\$ 20.00	\$ -	0.0%
		Total	\$ 190.00	\$ -	0.0%
		Group Total	\$ 1,205.00	\$ 700.00	58.1%
		Social Service Total	\$ 33,375.96	\$ 11,805.31	35.4%

Special Interest Student Organizations
 Association for Computing Machinery
 ACM

Use CTRL + F to find your group

Academic

Semester Budget		Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		ACM Officer National Memberships	\$ 100.00	\$ 100.00	100.0%
		Total	\$ 150.00	\$ 150.00	100.0%
Spot Night		1/23/2010 Item	Requested	Allocated	%
The Spot		75 Spot Reservation fee	\$ 50.00	\$ -	0.0%
Priority: 1		Pizza	\$ 100.00	\$ 75.00	75.0%
		Soft drinks	\$ 20.00	\$ 15.00	75.0%
		Total	\$ 170.00	\$ 90.00	52.9%
Install-fest		2/20/2010 Item	Requested	Allocated	%
Glennan Lounge		40 Pizza	\$ 100.00	\$ 50.00	50.0%
Priority: 2		Drinks	\$ 20.00	\$ 10.00	50.0%
		Snacks	\$ 20.00	\$ -	0.0%
		Total	\$ 140.00	\$ 60.00	42.9%
Hackathon		3/27/2010 Item	Requested	Allocated	%
Glennan Lounge		25 Pizza	\$ 100.00	\$ 75.00	75.0%
Priority: 3		Drinks	\$ 20.00	\$ 20.00	100.0%
		Snacks	\$ 10.00	\$ -	0.0%
		Total	\$ 130.00	\$ 95.00	73.1%
Coffee Night		1/18/2010 Item	Requested	Allocated	%
Glennan Lounge		30 Coffee	\$ 80.00	\$ 80.00	100.0%
Priority: 4		Coffee grinder	\$ 9.00	\$ 9.00	100.0%
		Coffee filters	\$ 10.00	\$ 10.00	100.0%
		Sugar	\$ 20.00	\$ 20.00	100.0%
		Cream	\$ 20.00	\$ 20.00	100.0%
		Coffee Stirrers	\$ 5.00	\$ 5.00	100.0%
		Coffee Cups	\$ 20.00	\$ 20.00	100.0%
		Total	\$ 164.00	\$ 164.00	100.0%
Game Night		4/24/2010 Item	Requested	Allocated	%
Glennan Lounge		50 Pizza	\$ 100.00	\$ -	0.0%
Priority: 5		Drinks	\$ 15.00	\$ -	0.0%
		Snacks	\$ 15.00	\$ -	0.0%
		Total	\$ 130.00	\$ -	0.0%

BBQ	4/30/2010	Item	Requested	Allocated	%
Quad	200	Food (burgers, drinks)	\$ 300.00	\$ -	0.0%
Priority: 6		Advertisement	\$ 20.00	\$ -	0.0%
		Total	\$ 320.00	\$ -	0.0%
Retro Game Creation	1/15/2010	Item	Requested	Allocated	%
Glennan Lounge	30	Equipment	\$ 150.00	\$ -	0.0%
Priority: 7		Total	\$ 150.00	\$ -	0.0%
Man vs Machine Chess Match	3/20/2010	Item	Requested	Allocated	%
White 411	25-30	Computer Program	\$ 150.00	\$ -	0.0%
Priority: 8		Speaker	\$ 100.00	\$ -	0.0%
		Food (half)	\$ 50.00	\$ -	0.0%
		Total	\$ 300.00	\$ -	0.0%
		Group Total	\$ 1,654.00	\$ 559.00	33.8%
Bridge Club					
Bridge Club	Academic				
Semester Budget	3/19/2010	Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		Total	\$ 50.00	\$ 50.00	100.0%
Math Department Social	-	Item	Requested	Allocated	%
-	-	None Given	\$ 25.00	\$ 25.00	100.0%
Priority: 1		Total	\$ 25.00	\$ 25.00	100.0%
		Group Total	\$ 75.00	\$ 75.00	100.0%
Case Amature Radio Culb					
CARC	Special Interest				
Semester Budget		Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		Safety equipment	\$ 300.00	\$ -	0.0%
		emergency wather antenna	\$ 150.00	\$ -	0.0%
		emergency communications link	\$ 50.00	\$ -	0.0%
		Total	\$ 550.00	\$ 50.00	9.1%

Exam session Glennan 313 Priority: 1	2/19/2010 Item 20 Snacks Drinks Total	Requested \$ 25.00 \$ 25.00 \$ 50.00	Allocated \$ 25.00 \$ 25.00 \$ 50.00	% 100.0% 100.0% 100.0%
NOARS Hamfest Lorain Priority: 2	2/7/2010 Item 5 Event Admission Total	Requested \$ 30.00 \$ 30.00	Allocated \$ - \$ -	% 0.0% 0.0%
Disaster Preparedness Seminar Glennan 421 Priority: 3	3/3/2010 Item 25 Speaker Honorarium Snacks Total	Requested \$ 25.00 \$ 25.00 \$ 50.00	Allocated \$ 25.00 \$ 25.00 \$ 50.00	% 100.0% 100.0% 100.0%
Disaster Preparedness Drill Squire Valleevue Farm Priority: 4	4/10/2010 Item 16 Food and Drink Supplies for simulating disaster situation Total	Requested \$ 48.00 \$ 52.00 \$ 100.00	Allocated \$ - \$ - \$ -	% 0.0% 0.0% 0.0%
Exam Session Glennan 313 Priority: 5	3/19/2010 Item 15 snacks drinks Total	Requested \$ 10.00 \$ 10.00 \$ 20.00	Allocated \$ - \$ - \$ -	% 0.0% 0.0% 0.0%
	Group Total	\$ 800.00	\$ 150.00	18.8%
Case Animal Rights and Ethics Society CARES				
Semester Budget	Item Automatic Club t shirts vegan outreachd activist literature Total	Requested \$ 50.00 \$ 75.00 \$ 25.00 \$ 150.00	Allocated \$ 50.00 \$ - \$ 25.00 \$ 75.00	% 100.0% 0.0% 100.0% 50.0%
Vegan Dinner and Lecture Nord Meeting Room A Priority: 1	2/19/2010 Item 100 Speaker Honorarium Vegan hole foods cookies Vegan pizza from pizza bogo Falafel cafe	Requested \$ 50.00 \$ 50.00 \$ 60.00 \$ 75.00	Allocated \$ 50.00 \$ 50.00 \$ 60.00 \$ -	% 100.0% 100.0% 100.0% 0.0%

		Vegan Groceries and Beverages	\$	125.00	\$	125.00	100.0%
		Large posters from student activiteis	\$	24.00	\$	24.00	100.0%
		Color printing for fliers	\$	20.00	\$	-	0.0%
		Handheld microphone	\$	25.00	\$	-	0.0%
		Total		\$	429.00	\$	309.00 72.0%
Springfest Booth	4/24/2010	Item		Requested		Allocated	%
Freiberger Field		100 Vegan whole foods cookies	\$	50.00	\$	50.00	100.0%
Priority: 2		environmental pamphlets and literature	\$	15.00	\$	15.00	100.0%
		color printing for buttons	\$	10.00	\$	-	0.0%
		Total		\$	75.00	\$	65.00 86.7%
Movie Night	1/19/2010	Item		Requested		Allocated	%
Clapp 108		25 Peaceable Kingdom DVD	\$	30.00	\$	-	0.0%
Priority: 3		Vegan snacks	\$	15.00	\$	-	0.0%
		Total		\$	45.00	\$	- 0.0%
Relay for Life Booth	4/16/2010	Item		Requested		Allocated	%
NRV Track		200 Vegan outreach pamphlets	\$	50.00	\$	15.00	30.0%
Priority: 4		vegan whole foods cookies	\$	50.00	\$	-	0.0%
		Ziplock bags for cookies	\$	50.00	\$	-	0.0%
		Total		\$	150.00	\$	15.00 10.0%
Movie Night (babe)	3/26/2010	Item		Requested		Allocated	%
Clapp 108		25 Babe DVD	\$	15.00	\$	-	0.0%
Priority: 5		Vegan Snacks	\$	30.00	\$	-	0.0%
		Total		\$	45.00	\$	- 0.0%
Spring Satco	2/27/2010	Item		Requested		Allocated	%
Happy Trails Farm		10 CCEL Van	\$	10.00	\$	10.00	100.0%
Priority: 6		Total		\$	10.00	\$	10.00 100.0%
		Group Total		\$	904.00	\$	474.00 52.4%
Case Association of Student Athletes							
CASA		Athletic Club					
Semester Budget	4/23/2010	Item		Requested		Allocated	%
		Automatic	\$	50.00	\$	50.00	100.0%
		Apparel-Blue CWRU t-shirts	\$	50.00	\$	30.00	60.0%
		Total		\$	100.00	\$	80.00 80.0%

Student Athlete Formal	1st weekend of May	Item	Requested	Allocated	%
Thwing or off campus	250	Food-Appetizers & Dessert	\$ 200.00	\$ 200.00	100.0%
Priority: 1		Decorations	\$ 100.00	\$ 75.00	75.0%
		DJ	\$ 150.00	\$ 100.00	66.7%
		Security	\$ 150.00	\$ 150.00	100.0%
		Reservations for Location	\$ 200.00	\$ -	0.0%
		Total	\$ 800.00	\$ 525.00	65.6%
Swimming & Diving Blue CWRU event	11/13/2009	Item	Requested	Allocated	%
Veale Center Pool	50	Food	\$ 100.00	\$ -	0.0%
Priority: 2		Art Supplies for Banners	\$ 100.00	\$ -	0.0%
		Total	\$ 200.00	\$ -	0.0%
Baseball Blue CWRU Event	10-Apr	Item	Requested	Allocated	%
NRV Baseball Field	50	Food-Cookout (Hot dogs, burgers, buns, condiments, etc.)	\$ 100.00	\$ 100.00	100.0%
Priority: 3		Prizes	\$ 100.00	\$ -	0.0%
		Total	\$ 200.00	\$ 100.00	50.0%
Track & Field Blue CWRU Event	10-Jun	Item	Requested	Allocated	%
Veale Center-Indoor Track	50	Food	\$ 100.00	\$ -	0.0%
Priority: 4		Total	\$ 100.00	\$ -	0.0%
Tennis Blue CWRU Event	10-Mar	Item	Requested	Allocated	%
Carlton Road Tennis Courts	35	Food	\$ 100.00	\$ -	0.0%
Priority: 5		Total	\$ 100.00	\$ -	0.0%
		Group Total	\$ 1,500.00	\$ 705.00	47.0%
Case Athletic Gaming Club	Special Interest				
CAGC					
Semester Budget		Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		Video Game Equipment	\$ 100.00	\$ -	0.0%
		Virtual Worlds Lab Updates/Renovations	\$ 100.00	\$ -	0.0%
		Refreshments	\$ 60.00	\$ -	0.0%
		Total	\$ 310.00	\$ 50.00	16.1%
Super Smash Bros. Tournament	3/13/2010	Item	Requested	Allocated	%

Olin 415 (Virtual Worlds Lab)	25	Food	\$	40.00	\$	40.00	100.0%
Priority: 1		Drinks	\$	20.00	\$	20.00	100.0%
		Total			\$	60.00	\$ 60.00 100.0%
Halo Tournament	1/23/2010	Item		Requested		Allocated	%
Olin 415	25	Food	\$	40.00	\$	-	0.0%
Priority: 2		Drinks	\$	20.00	\$	-	0.0%
		Total			\$	60.00	\$ - 0.0%
Street Fighter Tournament	2/20/2010	Item		Requested		Allocated	%
Olin 415	25	Food	\$	40.00	\$	40.00	100.0%
Priority: 3		Drinks	\$	20.00	\$	20.00	100.0%
		Total			\$	60.00	\$ 60.00 100.0%
Call of Duty Tournament	4/17/2010	Item		Requested		Allocated	%
Olin 415	25	Food	\$	40.00	\$	-	0.0%
Priority: 4		Drinks	\$	20.00	\$	-	0.0%
		Total			\$	60.00	\$ - 0.0%
		Group Total			\$	550.00	\$ 170.00 30.9%
Case Center for Inquiry		Special Interest					
CFI							
Semester Budget	3/5/2010	Item		Requested		Allocated	%
		Automatic	\$	50.00	\$	50.00	100.0%
		T-shirt/Apparel (50 shirts)	\$	150.00	\$	90.00	60.0%
		Meeting food @ \$2/person * 6 meetings	\$	240.00	\$	-	0.0%
		Total			\$	440.00	\$ 140.00 31.8%
Global Warming Myths	TBD	Item		Requested		Allocated	%
Strosacker/Schmitt	150	Advertising, programs	\$	30.00	\$	30.00	100.0%
Priority: 1		Speaker Honorarium	\$	50.00	\$	50.00	100.0%
		Speaker Travel and Lodging expenses	\$	250.00	\$	-	0.0%
		Minor Refreshments (coffee, tea, etc)	\$	20.00	\$	20.00	100.0%
		Total			\$	350.00	\$ 100.00 28.6%
Mano Singham "Creationism in the Classroom" t	4/14/2009	Item		Requested		Allocated	%
Strosacker	100	Advertising	\$	25.00	\$	-	0.0%
Priority: 2		Technical/Mic fees	\$	60.00	\$	60.00	100.0%
		Minor Refreshments	\$	20.00	\$	-	0.0%
		Total			\$	105.00	\$ 60.00 57.1%

Hot Chocolate from CFI	2/24/2010	Item	Requested	Allocated	%
KSL Oval	250	Hot chocolate	\$ 20.00	\$ -	0.0%
Priority: 3		cups	\$ 10.00	\$ -	0.0%
		posters/fliers/signs at event itself	\$ 15.00	\$ -	0.0%
		Total	\$ 45.00	\$ -	0.0%
		Group Total	\$ 940.00	\$ 300.00	31.9%

Case Chess Club		Competitive			
Chess Club					
Semester Budget	Mid-Spring	Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		USCF Affiliate Fee	\$ 40.00	\$ 40.00	100.0%
		T-Shirts	\$ 250.00	\$ -	0.0%
		Demo Board	\$ 55.00	\$ 55.00	100.0%
		Total	\$ 395.00	\$ 145.00	36.7%

Man vs. Machine Chess Match	3/20/2010	Item	Requested	Allocated	%
White 411	25-30	Computer Program (Fritz, Rybka, etc)	\$ 150.00	\$ -	0.0%
Priority: 1		Chess master fee (Blocker, Meekins, etc)	\$ 200.00	\$ 200.00	100.0%
		Speaker on Computer-related subject	\$ 100.00	\$ -	0.0%
		Food (half)	\$ 50.00	\$ -	0.0%
		Food (half)	\$ 50.00	\$ 50.00	100.0%
		Total	\$ 550.00	\$ 250.00	45.5%

Brain Games	2/20/2010	Item	Requested	Allocated	%
Nord	20	Food	\$ 50.00	\$ -	0.0%
Priority: 2		Chess Sets	\$ 20.00	\$ -	0.0%
		Go boards	\$ 20.00	\$ -	0.0%
		Total	\$ 90.00	\$ -	0.0%

Ohio Collegiate Championship	4/3/2010	Item	Requested	Allocated	%
Delaware, OH	5	Entry fee	\$ 100.00	\$ 100.00	100.0%
Priority: 3		Total	\$ 100.00	\$ 100.00	100.0%

Cardinal Open	1/29/2010	Item	Requested	Allocated	%
Columbus, OH	5	Entry Fee	\$ 300.00	\$ 100.00	33.3%
Priority: 4		Total	\$ 300.00	\$ 100.00	33.3%

April Fools Chess Festival	4/1/2010	Item	Requested	Allocated	%
CWRU Campus	25	Food for Evening Tournament	\$ 50.00	\$ -	0.0%
Priority: 5		Life-Size Chess set supplies	\$ 30.00	\$ -	0.0%
		Total	\$ 80.00	\$ -	0.0%

Annual Campus Chess Tournament	2/19/2010	Item	Requested	Allocated	%
Nord	15	Food	\$ 50.00	\$ -	0.0%
Priority: 6		Total	\$ 50.00	\$ -	0.0%

Group Total			\$ 1,565.00	\$ 595.00	38.0%
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Case Democrats
Case Dems

Semester Budget		Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		T Shirt Subsidy	\$ 50.00	\$ -	0.0%
		Logo Mugs Subsidy	\$ 400.00	\$ -	0.0%
		Total	\$ 500.00	\$ 50.00	10.0%

Primary Debate	April	Item	Requested	Allocated	%
Thwing Ballroomn	200	Decorations	\$ 30.00	\$ -	0.0%
Priority: 1		Advertising	\$ 50.00	\$ 10.00	20.0%
		Drinks	\$ 30.00	\$ 30.00	100.0%
		Snacks/ Desserts	\$ 100.00	\$ 100.00	100.0%
		Total	\$ 210.00	\$ 140.00	66.7%

Walk a Mile in Her Shoes Charity Event	April	Item	Requested	Allocated	%
Wade Lagoon	200	Refreshments	\$ 100.00	\$ 100.00	100.0%
Priority: 2		T shirts (200)	\$ 700.00	\$ -	0.0%
		Advertisements	\$ 50.00	\$ -	0.0%
		Total	\$ 850.00	\$ 100.00	11.8%

Springfest	Springfest	Item	Requested	Allocated	%
Freiberger Field	200+	Candy	\$ 20.00	\$ 20.00	100.0%
Priority: 3		Posters	\$ 20.00	\$ -	0.0%
		Pumpkins/ Projectiles	\$ 40.00	\$ 40.00	100.0%
		Total	\$ 80.00	\$ 60.00	75.0%

Midwinter Midtocular	March	Item	Requested	Allocated	%
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Nord Hall		50 Hot Chocolate	\$ 30.00	\$ -	0.0%
Priority: 4		Marshmallows/ Milk	\$ 20.00	\$ -	0.0%
		Cups, spoons, napkins	\$ 15.00	\$ -	0.0%
		Total	\$ 65.00	\$ -	0.0%
		Group Total	\$ 1,705.00	\$ 350.00	20.5%
Case College Republicans					
Case Republicans	Special Interest				
Semester Budget		8-Apr Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		Large Poster Printing	\$ 40.00	\$ -	0.0%
		Website Domain Funding	\$ 10.00	\$ 10.00	100.0%
		Total	\$ 100.00	\$ 60.00	0.0%
Springfest	TBD	Item	Requested	Allocated	%
Freiberger Field	100+	Booth Supplies	\$ 80.00	\$ 80.00	100.0%
Priority: 1		Giveaway	\$ 100.00	\$ 100.00	100.0%
		Total	\$ 180.00	\$ 180.00	100.0%
Doughnuts for the Troops	Tbd	Item	Requested	Allocated	%
Nord	150-200	January Sale	\$ 125.00	\$ 125.00	100.0%
Priority: 2		February Sale	\$ 125.00	\$ 70.00	56.0%
		March Sale	\$ 125.00	\$ 70.00	56.0%
		April Sale	\$ 125.00	\$ 70.00	56.0%
		Total	\$ 500.00	\$ 335.00	67.0%
Major Speaking Event/Dinner	TBD	Item	Requested	Allocated	%
TBD	25-50	Food and Drinks	\$ 370.00	\$ 250.00	67.6%
Priority: 3		Promotion	\$ 80.00	\$ 50.00	62.5%
		Total	\$ 450.00	\$ 300.00	66.7%
Speaker at Meeting	TBD	Item	Requested	Allocated	%
Thwing	20-30	Flyers	\$ 10.00	\$ -	0.0%
Priority: 4		Food/Drinks	\$ 120.00	\$ -	0.0%
		Total	\$ 130.00	\$ -	0.0%
Thwing Study Over	Tbd	Item	Requested	Allocated	%
Thwing	100+	Jello and cups	\$ 30.00	\$ 20.00	66.7%
Priority: 5		Total	\$ 30.00	\$ 20.00	66.7%

Campus Issue Awareness Event	TBD	Item	Requested	Allocated	%
KSL Oval	20-50	General Supplies	\$ 40.00	\$ -	0.0%
Priority: 6		Total	\$ 40.00	\$ -	0.0%
		Group Total	\$ 1,430.00	\$ 895.00	62.6%
Case Social Entrepreneurship					
Social Entrepreneurship	Academic				
Semester Budget		Feb-10 Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		Total	\$ 50.00	\$ 50.00	100.0%
Kiva Cup Competition	Jan-April 2010	Item	Requested	Allocated	%
Campus	???	Flyers	\$ 35.00	\$ -	0.0%
Priority: 1		Promotional T-shirts; 50 white shirts, 1 color print @ \$4/sh	\$ 200.00	\$ -	0.0%
		Brochures & Tri-folds/ B&W: \$30 for 100	\$ 30.00	\$ 15.00	50.0%
		chalk	\$ 15.00	\$ 5.00	33.3%
		large-scale poster: 3 @\$13/each	\$ 36.00	\$ 26.00	72.2%
		Trophies	\$ 120.00	\$ -	0.0%
		Total	\$ 436.00	\$ 46.00	10.6%
Kiva Kickoff Event - Karaoke night		3-Mar Item	Requested	Allocated	%
Thwing		90 Food and drinks: (\$8/person for food, drink, and table servi	\$ 720.00	\$ 270.00	37.5%
Priority: 2		Total	\$ 720.00	\$ 270.00	37.5%
Roger Sailant		12-Feb Item	Requested	Allocated	%
Thwing		70 Pizza from Guy's Pizza	\$ 180.00	\$ 90.00	50.0%
Priority: 3		Drinks	\$ 25.00	\$ 15.00	60.0%
		Utensil etc.	\$ 20.00	\$ 10.00	50.0%
		Total	\$ 225.00	\$ 115.00	51.1%
CEO - Cleveland Habitat for Humanity		21-Apr Item	Requested	Allocated	%
Thwing Atrium	???	Pizza from Guy's Pizza	\$ 150.00	\$ -	0.0%
Priority: 4		Drinks	\$ 20.00	\$ -	0.0%
		Utensil etc.	\$ 20.00	\$ -	0.0%
		Total	\$ 190.00	\$ -	0.0%
Dean Mohan Reddy		1-Mar Item	Requested	Allocated	%

Thwing	50 Pizza from Guy's Pizza	\$	150.00	\$	-	0.0%	
Priority: 5	Drinks	\$	20.00	\$	-	0.0%	
	Utensil etc.	\$	20.00	\$	-	0.0%	
	Total			\$	190.00	\$ -	0.0%
	Group Total			\$	1,811.00	\$ 481.00	26.6%

Case Firearms Club
CFC Club

Special Interest

Semester Budget	2/5/2010 Item	Requested	Allocated	%
	Automatic	\$ 50.00	\$ 50.00	100.0%
	Nerf Guns	\$ 50.00	\$ -	0.0%
	Total	\$ 100.00	\$ 50.00	50.0%
Shooting Range Trip	4/3/2010 Item	Requested	Allocated	%
Sherwin Shooting Sports	15 range and firearm rental	\$ 230.00	\$ 150.00	65.2%
Priority: 1	Total	\$ 230.00	\$ 150.00	65.2%
NRA Certified Instructor Class	2/6/2010 Item	Requested	Allocated	%
Sherwin Shooting Sports	10 Instructor fee for a class of 10	\$ 110.00	\$ -	0.0%
Priority: 2	Total	\$ 110.00	\$ -	0.0%
NRA Certified Instructor Class	2/20/2010 Item	Requested	Allocated	%
Sherwin Shooting Sports	10 Instructor fee for a class of 10	\$ 110.00	\$ -	0.0%
Priority: 3	Total	\$ 110.00	\$ -	0.0%
	Group Total	\$ 550.00	\$ 200.00	36.4%

Commuter Club
Commuter

Semester Budget	Item	Requested	Allocated	%
	Automatic	\$ 50.00	\$ 50.00	100.0%
	Cleaning Supplies	\$ 75.00	\$ -	0.0%
	Toaster Overn	\$ 50.00	\$ -	0.0%
	Microwave	\$ 100.00	\$ -	0.0%
	Coffee Pot	\$ 40.00	\$ -	0.0%

		Total	\$ 315.00	\$ 50.00	15.9%
End of the year picnic	4/16/2010	Item	Requested	Allocated	%
KSL oval	1000	Food	\$ 650.00	\$ 500.00	76.9%
Priority: 1		Drinks	\$ 120.00	\$ 80.00	66.7%
		Grill and Coals	\$ 80.00	\$ 80.00	100.0%
		Utensils	\$ 20.00	\$ 20.00	100.0%
		DJ	\$ 300.00	\$ -	0.0%
		Total	\$ 1,170.00	\$ 680.00	58.1%
Halo 3 Tournament Fundraiser	10-Mar	Item	Requested	Allocated	%
Thwing	200	Food	\$ 200.00	\$ 150.00	75.0%
Priority: 2		Drinks	\$ 100.00	\$ 40.00	40.0%
		Utensils	\$ 20.00	\$ 10.00	50.0%
		AV Equipment	\$ 300.00	\$ -	0.0%
		Prizes	\$ 100.00	\$ -	0.0%
		Total	\$ 720.00	\$ 200.00	27.8%
Cultural Night	2/12/2010	Item	Requested	Allocated	%
Rock Bottom Lounge	90	Food	\$ 100.00	\$ -	0.0%
Priority: 3		Drinks	\$ 70.00	\$ -	0.0%
		Utensils	\$ 15.00	\$ -	0.0%
		Total	\$ 185.00	\$ -	0.0%
Pool Tournament	1/29/2010	Item	Requested	Allocated	%
Rock Bottom Lounge	90	Food	\$ 60.00	\$ 60.00	100.0%
Priority: 4		Drinks	\$ 35.00	\$ 20.00	57.1%
		Utensils	\$ 10.00	\$ 10.00	100.0%
		Total	\$ 105.00	\$ 90.00	85.7%
Ping pong Tournament	1/29/2010	Item	Requested	Allocated	%
Rock Bottom Lounge	90	Food	\$ 60.00	\$ 60.00	100.0%
Priority: 5		Drinks	\$ 35.00	\$ 20.00	57.1%
		Utensils	\$ 10.00	\$ 10.00	100.0%
		Total	\$ 105.00	\$ 90.00	85.7%
Video Game Tournament	2-Apr	Item	Requested	Allocated	%
Rock Bottom Lounge	90	Food	\$ 130.00	\$ -	0.0%
Priority: 6		Drinks	\$ 45.00	\$ -	0.0%
		Utensils	\$ 15.00	\$ -	0.0%
		Total	\$ 190.00	\$ -	0.0%
Welcome back breakfast	1/11/2010	Item	Requested	Allocated	%

Rock bottom lounge	90 Food	\$ 100.00	\$ -	0.0%
Priority: 7	drinks	\$ 30.00	\$ -	0.0%
	utensils	\$ 10.00	\$ -	0.0%
	Total	\$ 140.00	\$ -	0.0%

Midterm breakfast	3/5/2010 Item	Requested	Allocated	%
rock bottom lounge	90 Food	\$ 100.00	\$ -	0.0%
Priority: 8	Drinks	\$ 30.00	\$ -	0.0%
	Utensils	\$ 10.00	\$ -	0.0%
	Total	\$ 140.00	\$ -	0.0%

Movie Night	2/5/2010 Item	Requested	Allocated	%
Rock bottom lounge	90 food	\$ 150.00	\$ -	0.0%
Priority: 9	drinks	\$ 50.00	\$ -	0.0%
	utensils	\$ 15.00	\$ -	0.0%
	Total	\$ 215.00	\$ -	0.0%
	Group Total	\$ 3,285.00	\$ 1,110.00	33.8%

Cooking Club				
Cooking Club				
Semester Budget	Item	Requested	Allocated	%
	Automatic	\$ 50.00	\$ 50.00	100.0%
	Apparel Subsidy	\$ 30.00	\$ -	0.0%
	Capital (Cooking Supplies)	\$ 200.00	\$ -	0.0%
	Total	\$ 280.00	\$ 50.00	17.9%

Cooking Club Biweekly meetings	22-Jan Item	Requested	Allocated	%
Delta Upsilon Fraternity	10 Food needed to make dish for specific week (9 weeks)	\$ 540.00	\$ 400.00	74.1%
Priority: 1	Total	\$ 540.00	\$ 400.00	74.1%
	Group Total	\$ 820.00	\$ 450.00	54.9%

Case Reserve Outing Club				
CROC	Special Interest			
Semester Budget	4/5/2010 Item	Requested	Allocated	%
	Automatic	\$ 50.00	\$ 50.00	100.0%
	Carey & Co. Trailside First Aid Kit	\$ 9.00	\$ -	0.0%

		T-shirts	\$ 150.00	\$ -	0.0%
		Total	\$ 209.00	\$ 50.00	23.9%
Backpacking Trip	4/3/2010	Item	Requested	Allocated	%
West Virginia	10	3 backpacking backpacks to loan to members without their	\$ 180.00	\$ 180.00	100.0%
Priority: 1		Cookkit	\$ 100.00	\$ 100.00	100.0%
		Campsite fees	\$ 50.00	\$ 50.00	100.0%
		Fuel for Camp stove	\$ 50.00	\$ 50.00	100.0%
		Total	\$ 380.00	\$ 380.00	100.0%
Solo Wilderness First Aid Course	3/15/2010	Item	Requested	Allocated	%
Cleveland Metroparks	3	Event-\$200/person	\$ 600.00	\$ -	0.0%
Priority: 2		Total	\$ 600.00	\$ -	0.0%
Tobogganing	1/23/2010	Item	Requested	Allocated	%
Cleveland Metroparks	15	Tobogganing \$8/person	\$ 120.00	\$ -	0.0%
Priority: 3		Hot Chocolate	\$ 10.00	\$ -	0.0%
		Total	\$ 130.00	\$ -	0.0%
Camping Trip ("Car Camping")	4/3/2010	Item	Requested	Allocated	%
Somewhere within 1 hour of Cleveland	12	Campsite fees	\$ 25.00	\$ -	0.0%
Priority: 4		Fuel for stoves	\$ 50.00	\$ -	0.0%
		Total	\$ 75.00	\$ -	0.0%
Ice Skating	2/20/2010	Item	Requested	Allocated	%
Cleveland Heights Community Center	15	Rental/Skating Fees \$8/person	\$ 120.00	\$ -	0.0%
Priority: 5		Total	\$ 120.00	\$ -	0.0%
High Ropes Course	3/20/2010	Item	Requested	Allocated	%
Hudson, Ohio	10	Reservation and ticket costs subsidies	\$ 50.00	\$ -	0.0%
Priority: 6		Total	\$ 50.00	\$ -	0.0%
		Group Total	\$ 1,564.00	\$ 430.00	27.5%
Case Roleplaying Games Club					
CRPG	Special Interest				
Semester Budget	1/29/2010	Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%

	T-shirts	\$	200.00	\$	-	0.0%
	Roleplaying Rulebooks	\$	150.00	\$	80.00	53.3%
	Contest Prizes	\$	30.00	\$	-	0.0%
	Total			\$	430.00	\$ 130.00 30.2%

End of the Year Wrap-up	4/24/2010	Item	Requested	Allocated	%
Wade Fireside	40	Food	\$ 150.00	\$ 150.00	100.0%
Priority: 1		Drinks	\$ 70.00	\$ 15.00	21.4%
		Event Prizes	\$ 20.00	\$ -	0.0%
		Advertising	\$ 30.00	\$ -	0.0%
		Total	\$ 270.00	\$ 165.00	61.1%

Spring 2010 Satco	1/27/2010	Item	Requested	Allocated	%
Wade Fireside	20	Snacks	\$ 30.00	\$ -	0.0%
Priority: 2		Drinks	\$ 20.00	\$ -	0.0%
		Advertising	\$ 10.00	\$ -	0.0%
		Total	\$ 60.00	\$ -	0.0%

Group Total \$ 760.00 \$ 295.00 38.8%

Case Students for Israel
CSI Special Interest

Semester Budget	2/24/2010	Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		Speaker Sponsorship	\$ 400.00	\$ -	0.0%
		Food for meetings	\$ 50.00	\$ -	0.0%
		Discretionary (to be returned if unused)	\$ 50.00	\$ -	0.0%
		Total	\$ 550.00	\$ 50.00	9.1%
		Group Total	\$ 550.00	\$ 50.00	9.1%

Dance Party Club
DPC Special Interest

Semester Budget	Item	Requested	Allocated	%
	Automatic	\$ 50.00	\$ 50.00	100.0%
	Chauvet ST - 2000S Techno Strobe	\$ 50.00	\$ -	0.0%
	American DJ Mini Fog Machine	\$ 50.00	\$ -	0.0%
	Fog Machine Fluid - 1 Quart	\$ 10.00	\$ -	0.0%
	5 Exec Committee Club Promotion T-Shirts	\$ 55.00	\$ -	0.0%

		Total	\$ 215.00	\$ 50.00	23.3%
Dance Party I	1/30/2010	Item	Requested	Allocated	%
The Spot	40	Pizza	\$ 90.00	\$ 40.00	44.4%
Priority: 1		Napkins, Cups, Paper Plates	\$ 10.00	\$ -	0.0%
		Drinks	\$ 14.00	\$ 10.00	71.4%
		Total	\$ 114.00	\$ 50.00	43.9%
Dane Party II	2/20/2010	Item	Requested	Allocated	%
The Spot	40	Pizza	\$ 90.00	\$ 40.00	44.4%
Priority: 2		Napkins, Cups, Paper Plates	\$ 10.00	\$ -	0.0%
		Drinks	\$ 14.00	\$ 10.00	71.4%
		Total	\$ 114.00	\$ 50.00	43.9%
Dance Party III	3/27/2010	Item	Requested	Allocated	%
The Spot	40	Pizza	\$ 90.00	\$ -	0.0%
Priority: 3		Napkins, Cups, Paper Plates	\$ 10.00	\$ -	0.0%
		Drinks	\$ 14.00	\$ -	0.0%
		Total	\$ 114.00	\$ -	0.0%
Dance Party IV	4/24/2010	Item	Requested	Allocated	%
The Spot	50	Pizza	\$ 120.00	\$ -	0.0%
Priority: 4		Napkins, Cups, Paper Plates	\$ 15.00	\$ -	0.0%
		Drinks	\$ 18.00	\$ -	0.0%
		Total	\$ 153.00	\$ -	0.0%
		Group Total	\$ 710.00	\$ 150.00	21.1%
Feminist Majority Leadership Alliance					
FMLA					
Semester Budget	3/19/2010	Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		Total	\$ 50.00	\$ 50.00	100.0%
Feminism	4/12/2010	Item	Requested	Allocated	%
Quad & Guildford	100	Printing pamphlets and fliers	\$ 15.00	\$ -	0.0%
Priority: 1		food, drinks, and serveware	\$ 40.00	\$ 40.00	100.0%
		sound equipment (microphone and sound system)	\$ 50.00	\$ 50.00	100.0%
		Give aways (condoms, buttons, etc)	\$ 40.00	\$ -	0.0%
		Speaker	\$ 50.00	\$ 50.00	100.0%
		Room Fee	\$ 20.00	\$ 20.00	100.0%

		Total	\$	215.00	\$	160.00	74.4%
Feiminist Conference in DC Washington DC Priority: 2	3/20/2009	Item		Requested		Allocated	%
		10 travel	\$	100.00	\$	50.00	50.0%
		hotel	\$	50.00	\$	-	0.0%
		attendance fee	\$	50.00	\$	50.00	100.0%
		Total	\$	200.00	\$	100.00	50.0%
Women's History Month Event Spartan Room Priority: 3	4/18/2010	Item		Requested		Allocated	%
		100 Printing	\$	25.00	\$	-	0.0%
		Total	\$	25.00	\$	-	0.0%
Movie Screening- A Walk to Beautiful Guilford Lounge Priority: 4	4/16/2010	Item		Requested		Allocated	%
		35 Sound System	\$	30.00	\$	-	0.0%
		Movie Purchase	\$	15.00	\$	-	0.0%
		Food	\$	15.00	\$	-	0.0%
		Total	\$	60.00	\$	-	0.0%
		Group Total	\$	550.00	\$	310.00	56.4%
Independent Film Club Indie Film Club	Special Interest						
Semester Budget	Feb 25-28	Item		Requested		Allocated	%
		Automatic	\$	50.00	\$	50.00	100.0%
		Total	\$	50.00	\$	50.00	100.0%
		Group Total	\$	50.00	\$	50.00	100.0%
LAN Party Club LANPC	Special Interest						
Semester Budget	14-Feb	Item		Requested		Allocated	%
		Automatic	\$	50.00	\$	50.00	100.0%
		Total	\$	50.00	\$	50.00	100.0%
LAN Party The Spot Priority: 1	2/19/2010	Item		Requested		Allocated	%
		75 Equipments rentals such as switches and servers	\$	300.00	\$	300.00	100.0%
		Total	\$	300.00	\$	300.00	100.0%

		Group Total	\$	350.00	\$	350.00	100.0%
LEGO Robotics Club LEGO		Special Interest					
Semester Budget	2/18/2010	Item		Requested		Allocated	%
		Automatic	\$	50.00	\$	50.00	100.0%
		Total	\$	50.00	\$	50.00	100.0%
LEGO competition Thwing Priority: 1	3/23/2010	Item		Requested		Allocated	%
		20 two next NXT Kits	\$	400.00	\$	400.00	100.0%
		Advertising	\$	20.00	\$	-	0.0%
		Total	\$	420.00	\$	400.00	95.2%
		Group Total	\$	470.00	\$	450.00	95.7%
Magic the Gathering Club MtGC		Special Interest					
Semester Budget	2/19/2010	Item		Requested		Allocated	%
		Automatic	\$	50.00	\$	50.00	100.0%
		Total	\$	50.00	\$	50.00	100.0%
Magic the Gathering Draft Wade Commons Priority: 1	11/9/2009	Item		Requested		Allocated	%
		20 Allocation to buy cards for tournament (\$100 for 8 decks)	\$	200.00	\$	100.00	50.0%
		Total	\$	200.00	\$	100.00	50.0%
		Group Total	\$	250.00	\$	150.00	60.0%
Planetary Defense Force PDF		Special Insterest					
Semester Budget	1-Mar	Item		Requested		Allocated	%
		Automatic	\$	50.00	\$	50.00	100.0%
		modeling glue x5	\$	30.00	\$	12.00	40.0%
		Total	\$	80.00	\$	62.00	77.5%
Terrain Build	early spring	Item		Requested		Allocated	%

TBA	14+	3x F150 board 2"x48"x96"	\$ 77.54	\$ 77.54	100.0%
Priority: 1		scenery painting pack	\$ 41.25	\$ 41.25	100.0%
		imperial strong point	\$ 90.00	\$ 90.00	100.0%
		Shrine of the Aquila	\$ 33.00	\$ 33.00	100.0%
		Manufactorium	\$ 25.00	\$ 25.00	100.0%
		Basilica Administratum	\$ 25.00	\$ 25.00	100.0%
		Sanctum Imperoulis	\$ 25.00		0.0%
		Moonscape	\$ 17.00		0.0%
		wiban bw????? x2	\$ 40.00		0.0%
		Citadel Wood x2	\$ 50.00		0.0%
		Total	\$ 423.79	\$ 291.79	68.9%
Painting Clinic	early spring	Item	Requested	Allocated	%
TBA	14+	Citadel Mega Paint Set	\$ 247.50	\$ -	0.0%
Priority: 2		Rust-Oleum 6-pack 12oz Flat block, 2x painter's torch spray	\$ 20.34	\$ -	0.0%
		Total	\$ 267.84	\$ -	0.0%
Introduction to Gaming	early spring	Item	Requested	Allocated	%
TBA	14+	Food and Drink	\$ 50.00	\$ -	0.0%
Priority: 3		Total	\$ 50.00	\$ -	0.0%
'Ard Boyz Tournament	13th Weekend of Spi	Item	Requested	Allocated	%
TBA	16+	1st Prize	\$ 50.00	\$ -	0.0%
Priority: 4		2nd Prize	\$ 30.00	\$ -	0.0%
		3rd Prize	\$ 15.00	\$ -	0.0%
		Total	\$ 95.00	\$ -	0.0%
		Group Total	\$ 916.63	\$ 353.79	38.6%
Project Club	Special Interest				
Project Club					
Semester Budget		Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		Tools	\$ 300.00	\$ 200.00	66.7%
		Phone Service	\$ 150.00	\$ -	0.0%
		Total	\$ 500.00	\$ 250.00	50.0%
Junkyard Robotics Competition	TBA	Item	Requested	Allocated	%
Glanna Lab		15 HP 20a Business Calculator	\$ 450.00	\$ -	0.0%
Priority: 1		Food	\$ 45.00	\$ 45.00	100.0%

		Advertising	\$ 20.00	\$ 10.00	0.0%
		Total	\$ 515.00	\$ 55.00	10.7%
Lego Battlebots Competition	TBA	Item	Requested	Allocated	%
Glanna Lab		20 2 x MT Mindstorms Lego Robot kit	\$ 400.00	\$ -	0.0%
Priority: 2		Food	\$ 60.00	\$ -	0.0%
		Advertising	\$ 20.00	\$ -	0.0%
		Misc, Legos	\$ 200.00	\$ -	0.0%
		Total	\$ 680.00	\$ -	0.0%
DIY Workshop-Improving Wireless Internet	TBA	Item	Requested	Allocated	%
Glennan Circuits Lab		25 Food	\$ 75.00	\$ 75.00	100.0%
Priority: 3		Advertising	\$ 20.00	\$ 10.00	50.0%
		Coppesclad Circuit Board	\$ 100.00	\$ 100.00	100.0%
		12 awg wire @ 100ft	\$ 20.00	\$ 20.00	100.0%
		Parabolic Dishes	\$ 200.00	\$ 200.00	100.0%
		Total	\$ 415.00	\$ 405.00	97.6%
Cleveland Electric Power Energy Conservation Sc:	TBA	Item	Requested	Allocated	%
Case Campus		25 Food	\$ 75.00	\$ -	0.0%
Priority: 4		Advertising	\$ 20.00	\$ -	0.0%
		Spectrum Analyzer	\$ 200.00	\$ -	0.0%
		Total	\$ 295.00	\$ -	0.0%
DIY-search and Rescue Equipment	TBA	Item	Requested	Allocated	%
Glannan Lab		20 Food	\$ 60.00	\$ -	0.0%
Priority: 5		Advertising	\$ 20.00	\$ -	0.0%
		Electronic Components	\$ 500.00	\$ -	0.0%
		Total	\$ 580.00	\$ -	0.0%
Hidden Transmitter Hunt	TBA	Item	Requested	Allocated	%
Case Quad		35 Food	\$ 105.00	\$ -	0.0%
Priority: 6		Advertising	\$ 20.00	\$ -	0.0%
		Total	\$ 125.00	\$ -	0.0%
		Group Total	\$ 3,110.00	\$ 710.00	22.8%
Rock Monkeys					
Rock Monkeys	Special Interest				
Semester Budget	f	Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%

		Climbing Passes	\$ 150.00	\$ -	0.0%
		Total	\$ 200.00	\$ 50.00	25.0%
Intro to Climbing	1/3-/10	Item	Requested	Allocated	%
Cleveland Rock Gym		20 Gym Passes	\$ 150.00	\$ 150.00	100.0%
Priority: 1		Shoes and harness rental	\$ 100.00	\$ 100.00	100.0%
		Total	\$ 250.00	\$ 250.00	100.0%
Outdoor Bouldering Trip	4/17/2010	Item	Requested	Allocated	%
Cooper's Rock		10 Crash pad	\$ 200.00	\$ -	0.0%
Priority: 2		Camping fees: Chestnut Ridge Campground	\$ 44.00	\$ -	0.0%
		Total	\$ 244.00	\$ -	0.0%
Bouldering Clinic	2/20/2010	Item	Requested	Allocated	%
Cleveland Rock Gym		15 Gym Passes	\$ 150.00	\$ 75.00	50.0%
Priority: 3		Total	\$ 150.00	\$ 75.00	50.0%
		Group Total	\$ 844.00	\$ 375.00	44.4%
Student Alumni Association					
SAA					
Semester Budget		Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	0.0%
		Total	\$ 50.00	\$ 50.00	100.0%
Life as a Nurse Professional	2/25/2010	Item	Requested	Allocated	%
First Floor Lounge of Nursing School		30 Catering	\$ 300.00	\$ 100.00	0.0%
Priority: 1		Total	\$ 300.00	\$ 100.00	33.3%
BBQ Lunch with Alumni	4/24/2010	Item	Requested	Allocated	%
Alumni House		60 Food	\$ 500.00	\$ 250.00	0.0%
Priority: 2		Total	\$ 500.00	\$ 250.00	50.0%
Study Break	5/3/2010	Item	Requested	Allocated	%
Thwing Atrium		200 Food	\$ 100.00	\$ -	0.0%
Priority: 3		Total	\$ 100.00	\$ -	0.0%

Springfest	4/24/2010	Item	Requested	Allocated	%
Freiberger Field	200	Cotton Candy Machine	\$ 200.00	\$ 100.00	0.0%
Priority: 4		Supplies (candy floss & paper cones)	\$ 75.00	\$ -	0.0%
		Total	\$ 275.00	\$ 100.00	36.4%
		Group Total	\$ 1,225.00	\$ 500.00	40.8%

Case Shimmies!
Shimmy Special Interest

Semester Budget	10-Apr	Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		Apparel - Hip scarves	\$ 100.00	\$ 60.00	60.0%
		Apparel - T-shirts	\$ 60.00	\$ 60.00	100.0%
		Total	\$ 210.00	\$ 170.00	81.0%
		Group Total	\$ 210.00	\$ 170.00	81.0%

Case Ski and Snowboard Club
Ski

Semester Budget	2/20/2010	Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		Apparel Subsidy	\$ 500.00	\$ -	0.0%
		Total	\$ 550.00	\$ 50.00	9.1%

Killington Ski Trip	3/29/2010	Item	Requested	Allocated	%
Killington, VT	50	lift tickets (50 at \$65 each)	\$ 3,250.00	\$ 500.00	15.4%
Priority: 1		Ski and Boards rental	\$ 1,600.00	\$ 800.00	50.0%
		Transportation	\$ 3,500.00	\$ 2,400.00	68.6%
		Food	\$ 400.00	\$ -	0.0%
		Total	\$ 8,750.00	\$ 3,700.00	42.3%

Seven Springs Trip	2/20/2010	Item	Requested	Allocated	%
Seven springs, PA	50	Lift tickets	\$ 2,000.00	\$ -	0.0%
Priority: 2		Rentals	\$ 1,500.00	\$ -	0.0%
		Transportation	\$ 1,500.00	\$ -	0.0%
		food	\$ 300.00	\$ -	0.0%
		Total	\$ 5,300.00	\$ -	0.0%
		Group Total	\$ 14,600.00	\$ 3,750.00	25.7%

Spectrum		Special Interest		Requested	Allocated	%
Spectrum						
Spectrum						
Semester Budget		Item		Requested	Allocated	%
		Automatic		\$ 50.00	\$ 50.00	100.0%
		Apparel Subsidy		\$ 90.00	\$ -	0.0%
		Spectrum Banner		\$ 40.00	\$ -	0.0%
		General Body Refreshments		\$ 30.00	\$ -	0.0%
		Button Supplies		\$ 10.00	\$ 10.00	100.0%
		Total		\$ 220.00	\$ 60.00	27.3%
Lavender Ball	4/10/2010	Item		Requested	Allocated	%
Havorka Atrium		500 Catering		\$ 1,500.00	\$ 750.00	50.0%
Priority: 1		Drinks		\$ 450.00	\$ 150.00	33.3%
		Hot Cards		\$ 100.00	\$ -	0.0%
		Serviceware		\$ 150.00	\$ 50.00	33.3%
		Banner		\$ 12.00	\$ 12.00	100.0%
		Decorations		\$ 150.00	\$ 50.00	33.3%
		DJ		\$ 300.00	\$ 200.00	66.7%
		Security		\$ 84.00	\$ 84.00	100.0%
		Total		\$ 2,746.00	\$ 1,296.00	47.2%
Break the Silence BBQ	4/5/2010	Item		Requested	Allocated	%
Village Great Room		75 Food		\$ 200.00	\$ 100.00	50.0%
Priority: 2		Drinks		\$ 50.00	\$ 20.00	40.0%
		Total		\$ 250.00	\$ 120.00	48.0%
Welcome Back Pizza	1/11/2010	Item		Requested	Allocated	%
Nord		250 Pizza		\$ 400.00	\$ -	0.0%
Priority: 3		Total		\$ 400.00	\$ -	0.0%
Ally Mixer	4/6/2010	Item		Requested	Allocated	%
Village		50 Food and Drink		\$ 120.00	\$ -	0.0%
Priority: 4		Total		\$ 120.00	\$ -	0.0%
Springfest	4/24/2010	Item		Requested	Allocated	%
Friegerer Field		1000 Informational Materials		\$ 50.00	\$ 50.00	100.0%
Priority: 5		Total		\$ 50.00	\$ 50.00	100.0%

Day of Silence Campus Priority: 6	4/16/2010	Item	Requested	Allocated	%
	500	Ribbon	\$ 30.00	\$ 30.00	100.0%
		Informational Cards	\$ 20.00	\$ 20.00	100.0%
		Total	\$ 50.00	\$ 50.00	100.0%
Night of Noise Thwing Priority: 7	4/8/2010	Item	Requested	Allocated	%
	50	Food	\$ 35.00		0.0%
		Drink	\$ 15.00		0.0%
		Total	\$ 50.00	\$ -	0.0%
Break the Silence Movie Strosacker Priority: 8	4/9/2010	Item	Requested	Allocated	%
	100	Movie Rights	\$ 200.00	\$ -	0.0%
		Total	\$ 200.00	\$ -	0.0%
		Group Total	\$ 4,086.00	\$ 1,576.00	38.6%

STAND- Student Anti Genocide Coalition
STAND

Special Interest

Semester Budget	3/20/2010	Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		Letter writing materials	\$ 50.00	\$ 50.00	100.0%
		Total	\$ 100.00	\$ 100.00	100.0%
Genocide Awareness Photography Exhibit Thwing Atrium Priority: 1	4/12/2010	Item	Requested	Allocated	%
	100	Printing for Digital Photography	\$ 150.00	\$ 150.00	100.0%
		Beverages	\$ 30.00	\$ 30.00	100.0%
		Snacks	\$ 60.00	\$ 60.00	100.0%
		Card Stock for mounting photos	\$ 40.00	\$ 40.00	100.0%
		Total	\$ 280.00	\$ 280.00	100.0%
		Group Total	\$ 380.00	\$ 380.00	100.0%

Young Americans for Liberty
YAL

Special Interest

Semester Budget	4/8/2010	Item	Requested	Allocated	%
		Automatic	\$ 50.00	\$ 50.00	100.0%
		National Dues Requirements	\$ 30.00	\$ 30.00	100.0%

		Pins/Buttons, Bumper stickers, other paraphernalia	\$ 150.00	\$ 50.00	33.3%
		Posterboard, signage, glue, markers, paint, etc	\$ 150.00	\$ -	0.0%
		Professional-made, large, laminated banner for events	\$ 200.00	\$ 50.00	25.0%
		Advertising Materials (Color printing, chalk, etc)	\$ 125.00	\$ -	0.0%
		Total	\$ 705.00	\$ 180.00	25.5%
Ron Paul Speaking Event	4/9/2010	Item	Requested	Allocated	%
Thwing	400	Parking Lot: Public	\$ 1,500.00	\$ -	0.0%
Priority: 1		Security	\$ 1,250.00	\$ 300.00	24.0%
		Set Up	\$ 1,250.00	\$ -	0.0%
		Promotion	\$ 500.00	\$ 20.00	4.0%
		Food and Drink	\$ 500.00	\$ 500.00	100.0%
		Transportation for Dr. Paul	\$ 2,000.00	\$ -	0.0%
		Hotel for Dr. Paul	\$ 1,000.00	\$ -	0.0%
		Total	\$ 8,000.00	\$ 820.00	10.3%
Tax Day Protest	4/15/2010	Item	Requested	Allocated	%
Case Campus (KSL Oval)	100	Bullhorn with batteries	\$ 75.00	\$ -	0.0%
Priority: 2		Literature, pocket constitutions, posters	\$ 75.00	\$ 75.00	100.0%
		Total	\$ 150.00	\$ 75.00	50.0%
For Liberty Film Showing	3/19/2010	Item	Requested	Allocated	%
Strosacker	100	Film Rights Cost	\$ 400.00	\$ -	0.0%
Priority: 3		Total	\$ 400.00	\$ -	0.0%
Diversity in our Democracy Dinner	4/23/2010	Item	Requested	Allocated	%
Thwing Ballroom	100	Decorations (Tablecloths, streamers, flyers, lighting, etc)	\$ 500.00	\$ -	0.0%
Priority: 4		Food and Drink	\$ 1,800.00	\$ -	0.0%
		Silverware, Plates, etc	\$ 200.00	\$ -	0.0%
		Total	\$ 2,500.00	\$ -	0.0%
		Group Total	\$ 11,755.00	\$ 1,075.00	9.1%
		Special Interest Total	\$ 59,969.63	\$ 17,638.79	29.4%