

KSG Budget

Grand TOTAL			Requested Amount	Granted Amount	Battle Request	Battle Amount	Line-Item Transfer	Granted Surplus	Total Funds	Funds Spent	Total in Account
			\$73,426.58	\$67,742.58	\$0.00	\$0.00	\$0.00	\$0.00	\$67,742.58	\$0.00	\$79,742.58
Athletics Asset Manager -Collin Russell											
Account Number	Group	Line Items	Requested Amount	Granted Amount	Battle Request	Battle Amount	Line-Item Transfer	Granted Surplus	Total Funds	Funds Spent	Total in Account
990270	Aquaneers										
2701		Food for Meetings	\$480.00	\$480.00					\$480.00	\$ -	\$480.00
2702		Open Water Classes	\$2,640.00	\$2,640.00					\$2,640.00	\$ -	\$2,640.00
2703		Dive Trip	\$1,869.00	\$1,869.00					\$1,869.00	\$ -	\$1,869.00
2704		Try Scuba	\$180.00	\$180.00					\$180.00	\$ -	\$180.00
2705		Advanced Classes	\$1,020.00	\$1,020.00					\$1,020.00	\$ -	\$1,020.00
TOTAL:			\$6,189.00	\$6,189.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,189.00	\$0.00	\$6,189.00
990680	Cliffhangers										
6801		Food for Meetings	\$750.00	\$600.00					\$600.00	\$ -	\$600.00
6802		Weekly Climbing	\$2,276.00	\$2,276.00					\$2,276.00	\$ -	\$2,276.00
6803		Training	\$980.00	\$980.00					\$980.00	\$ -	\$980.00
6804		West Virginia Trip	\$405.00	\$405.00					\$405.00	\$ -	\$405.00
TOTAL:			\$4,006.00	\$3,856.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,856.00	\$0.00	\$3,856.00
991010	Ping Pong										
0101		Tournament							\$0.00	\$ -	\$0.00
TOTAL:			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
990750	Golf Club										
7501		Battle at Woodfield	\$5,000.00	\$5,000.00					\$5,000.00	\$ -	\$5,000.00
7502		Driving Range	\$660.00	\$660.00					\$660.00	\$ -	\$660.00
TOTAL:			\$5,660.00	\$5,660.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,660.00	\$0.00	\$5,660.00
990330	Hockey Team										
3301		Practice Ice							\$0.00	\$ -	\$0.00
3302		Game Ice							\$0.00	\$ -	\$0.00
3303		Referees							\$0.00	\$ -	\$0.00
3304		Trainer							\$0.00	\$ -	\$0.00
3305		Coach							\$0.00	\$ -	\$0.00
3306		Travel							\$0.00	\$ -	\$0.00
3307		Scorekeepers							\$0.00	\$ -	\$0.00
3308		Team Equipment							\$0.00	\$ -	\$0.00
TOTAL:			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,000.00
990200	Martial Arts Club										
2001		Instructor	\$2,000.00	\$2,000.00					\$2,000.00	\$ -	\$2,000.00
TOTAL:			\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00
990280	Lacrosse Club										
2801		Homecoming Game							\$0.00	\$ -	\$0.00
2802		Games							\$0.00	\$ -	\$0.00
TOTAL:			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
990240	Outdoors Club										
2401		Food for Meetings	\$360.00	\$360.00					\$360.00	\$ -	\$360.00
2402		White Water Rafting	\$5,760.00	\$5,760.00					\$5,760.00	\$ -	\$5,760.00
TOTAL:			\$6,120.00	\$6,120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,120.00	\$0.00	\$6,120.00
990450	Soccer Club										
4501		Soccer Zone League							\$0.00	\$ -	\$0.00
4502									\$0.00	\$ -	\$0.00
4503									\$0.00	\$ -	\$0.00
TOTAL:			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
990960	Fencing Club										
9601		Fencing Classes	\$600.00	\$600.00					\$600.00	\$ -	\$600.00
TOTAL:			\$600.00	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00	\$600.00
990760	Baseball Club										
7602		Batting Cages							\$0.00	\$ -	\$0.00
7603		Food for Meetings							\$0.00	\$ -	\$0.00
TOTAL:			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
990820	Ketnetic Thunder Ultimate Team										
8201		USUA Memberships	\$0.00	\$0.00					\$0.00	\$ -	\$0.00
8202		Tournament Entry Fees	\$600.00	\$600.00					\$600.00	\$ -	\$600.00

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8203	Tournament Snacks	\$300.00	\$300.00					\$300.00	\$ -	\$300.00
8204	Tournament Lodging	\$1,120.00	\$1,120.00					\$1,120.00	\$ -	\$1,120.00
8205	Kickoff Meeting	\$60.00	\$60.00					\$60.00	\$ -	\$60.00
TOTAL:		\$2,080.00	\$2,080.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,080.00	\$0.00	\$2,080.00
TOTAL:		\$26,655.00	\$26,505.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,505.00	\$0.00	\$38,505.00

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Activities Asset Manager - Mike Robinson											
Account Number	Group	Line Items	Requested Amount	Granted Amount	Battle Request	Battle Amount	Line-Item Transfer	Granted Surplus	Total Funds	Funds Spent	Total in Account
990950	Aerodynamics Club										
9501		Food for Meetings							\$0.00	\$ -	\$0.00
9502		Field Trip							\$0.00	\$ -	\$0.00
9503		Data Acquisition							\$0.00	\$ -	\$0.00
9504		RC Helicopter							\$0.00	\$ -	\$0.00
		TOTAL:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
990810	Asian American Association (AAA)										
8101		Bubble Tea	\$250.00	\$250.00					\$250.00	\$ -	\$250.00
8102		Sushi Event	\$1,000.00	\$1,000.00					\$1,000.00	\$ -	\$1,000.00
8103		Food for Meetings	\$810.00	\$720.00					\$720.00	\$ -	\$720.00
		TOTAL:	\$2,060.00	\$1,970.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,970.00	\$0.00	\$1,970.00
990340	Black Unity Congress (BUC)										
3401		Food for Meetings							\$0.00	\$ -	\$0.00
3402		Senior Toast							\$0.00	\$ -	\$0.00
3403		Zumba Lesson							\$0.00	\$ -	\$0.00
3404		Ice Skating							\$0.00	\$ -	\$0.00
3405		BUC Lock In							\$0.00	\$ -	\$0.00
3406									\$0.00	\$ -	\$0.00
		TOTAL:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
990460	Dance Club										
4601		Prof. Dance Instructors	\$880.00	\$880.00					\$880.00	\$ -	\$880.00
4602		Food for Meetings	\$360.00	\$360.00					\$360.00	\$ -	\$360.00
4602		Special Events	\$340.00	\$340.00					\$340.00	\$ -	\$340.00
		TOTAL:	\$1,580.00	\$1,580.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,580.00	\$ -	\$1,580.00
990220	Firebirds										
2201		Food for Meetings	\$1,400.00	\$1,000.00					\$1,000.00	\$ -	\$1,000.00
2202		Autocross #1	\$1,050.00	\$1,050.00					\$1,050.00	\$ -	\$1,050.00
2203		Autocross #2	\$1,050.00	\$1,050.00					\$1,050.00	\$ -	\$1,050.00
2204		Autocross #3	\$1,050.00	\$1,050.00					\$1,050.00	\$ -	\$1,050.00
2205		Go Karting	\$1,350.00	\$0.00					\$0.00	\$ -	\$0.00
2206									\$0.00	\$ -	\$0.00
		TOTAL:	\$5,900.00	\$4,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,150.00	\$0.00	\$4,150.00
990920	Green Engineers Organization										
9201		Food for Meetings	\$410.00	\$240.00					\$240.00	\$ -	\$240.00
9202		Engineers for a sust. World	\$150.00	\$150.00					\$150.00	\$ -	\$150.00
9203		Battle of Bins	\$450.00	\$160.00					\$160.00	\$ -	\$160.00
		TOTAL:	\$1,010.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550.00	\$0.00	\$550.00
991000	Grill Club										
0001		Food for Meetings	\$1,500.00	\$1,200.00					\$1,200.00	\$ -	\$1,200.00
0002		Official Grill Off Comp.	\$250.00	\$250.00					\$250.00	\$ -	\$250.00
		TOTAL:	\$1,750.00	\$1,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,450.00	\$0.00	\$1,450.00
990410	International Club										
4101		Food for Meetings	\$1,800.00	\$825.00					\$825.00	\$ -	\$825.00
4102		Cedar Point Trip	\$1,000.00	\$0.00					\$0.00	\$ -	\$0.00
4103		Bowling and Go Karting	\$1,000.00	\$1,000.00					\$1,000.00	\$ -	\$1,000.00
		TOTAL:	\$3,800.00	\$1,825.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,825.00	\$0.00	\$1,825.00
990940	Muslim Student Association										
9401		Food for Meetings							\$0.00	\$ -	\$0.00
9402		Guest Lecturer							\$0.00	\$ -	\$0.00
9403		Destination Diversity							\$0.00	\$ -	\$0.00
		TOTAL:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
990660	Off-Road Club										
6601		Food for Meetings	\$540.00	\$480.00					\$480.00	\$ -	\$480.00
6602		Big Trip	\$1,740.00	\$1,740.00					\$1,740.00	\$ -	\$1,740.00
6603		Truck Show	\$210.00	\$210.00					\$210.00	\$ -	\$210.00
6604		Small trip	\$320.00	\$320.00					\$320.00	\$ -	\$320.00
		TOTAL:	\$2,810.00	\$2,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,750.00	\$0.00	\$2,750.00
990780	Paintball Club										

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7801	Food for Meetings	\$440.00	\$440.00					\$440.00	\$ -	\$440.00
7802	Outing Line	\$2,600.00	\$2,600.00					\$2,600.00	\$ -	\$2,600.00
7803	Tournament Outing	\$800.00	\$800.00					\$800.00	\$ -	\$800.00
7804								\$0.00	\$ -	\$0.00
	TOTAL:	\$3,840.00	\$3,840.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.00	\$0.00	\$3,840.00
990970	Pre-Med Club									
9701	Food for Meetings	\$750.00	\$480.00					\$480.00	\$ -	\$480.00
								\$0.00	\$ -	\$0.00
	TOTAL:	\$750.00	\$480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$480.00	\$0.00	\$480.00
990590	Physics Club									
6801	Meetings	\$480.00	\$360.00					\$360.00	\$ -	\$360.00
6802	Catapult Rebuild	\$485.00	\$485.00					\$485.00	\$ -	\$485.00
6803	Fermi Trip	\$100.00	\$100.00					\$100.00	\$ -	\$100.00
6804	Holography Field Day	\$264.00	\$264.00					\$264.00	\$ -	\$264.00
	TOTAL:	\$1,329.00	\$1,209.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,209.00	\$0.00	\$1,209.00
991030	Chemistry Club									
0301	Food for Meetings							\$0.00	\$ -	\$0.00
0302	Ice Cream Event							\$0.00	\$ -	\$0.00
0303								\$0.00	\$ -	\$0.00
	TOTAL:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
991040	KLUG									
0401	Food for Meetings	\$216.00	\$216.00					\$216.00	\$ -	\$216.00
0402	Special Event Night	\$100.00	\$75.00					\$75.00	\$ -	\$75.00
	TOTAL:	\$316.00	\$291.00	\$0.00	\$0.00	\$0.00	\$0.00	\$291.00	\$0.00	\$291.00
991050	Guitar Club									
0501	Meetings							\$0.00	\$ -	\$0.00
	TOTAL:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -	\$0.00
991090	Model United Nations									
0901	Ethics Guest Speaker	\$110.00	\$360.00					\$360.00	\$ -	\$360.00
0902	Political Debate	\$310.00	\$310.00					\$310.00	\$ -	\$310.00
0903	Food for Meetings	\$720.00	\$288.00					\$288.00	\$ -	\$288.00
0903	Country Awareness Day	\$90.00	\$90.00					\$90.00	\$ -	\$90.00
	TOTAL:	\$1,230.00	\$1,048.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,048.00	\$0.00	\$1,048.00
78300	KU Robotics									
0601	Food for Meetings	\$750.00	\$600.00					\$600.00	\$ -	\$600.00
0602	IGVC Comp. Entry Fee	\$250.00	\$250.00					\$250.00	\$ -	\$250.00
0603	IGVC Comp Att.	\$75.00	\$75.00					\$75.00	\$ -	\$75.00
0604	Robot Maintenance/repairs	\$200.00	\$200.00					\$200.00	\$ -	\$200.00
	TOTAL:	\$1,275.00	\$1,125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,125.00	\$ -	\$1,125.00
	Chemical Engineering Club									
0901	Food for Meetings	\$450.00	\$450.00					\$450.00	\$ -	\$450.00
0902	Plant Tour	\$200.00	\$200.00					\$200.00	\$ -	\$200.00
	TOTAL:	\$650.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$650.00	\$ -	\$650.00
	Kettering Allies									
0901	Coffee and Snacks	\$550.00	\$400.00					\$400.00	\$ -	\$400.00
	TOTAL:	\$550.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$400.00
	TOTAL:	\$28,300.00	\$22,918.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,918.00	\$0.00	\$22,918.00

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Administrative Asset Manager - Andrew Sornig											
Account Number	Group	Line Items	Requested Amount	Granted Amount	Battle Request	Battle Amount	Line-Item Transfer	Granted Surplus	Total Funds	Funds Spent	Total in Account
990500	General										
5001		KSG Office Expenses							\$0.00	\$ -	\$0.00
		TOTAL:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
990540	Flowers and Gifts										
5401		Operating Expenses							\$0.00	\$ -	\$0.00
		TOTAL:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
990530	Student Senate										
5301		Food for Meetings	\$408.00	\$408.00					\$408.00	\$ -	\$408.00
5302		Late Night Breakfast	\$2,000.00	\$2,000.00					\$2,000.00	\$ -	\$2,000.00
5303		Campus Event	\$600.00	\$600.00					\$600.00	\$ -	\$600.00
5304		Diversity Event	\$800.00	\$800.00					\$800.00	\$ -	\$800.00
		TOTAL:	\$3,808.00	\$3,808.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,808.00	\$0.00	\$3,808.00
990520	Finance Council										
5201		Food at Meetings	\$340.00	\$340.00					\$340.00	\$ -	\$340.00
5202		FC Guest Seaker Forum	\$1,000.00	\$1,000.00					\$1,000.00	\$ -	\$1,000.00
		TOTAL:	\$1,340.00	\$1,340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,340.00	\$0.00	\$1,340.00
990860	Academic Council										
8601		Food for Meetings							\$0.00	\$ -	\$0.00
8602		Forums							\$0.00	\$ -	\$0.00
8603		Retreat							\$0.00	\$ -	\$0.00
		TOTAL:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
990510	Operations Council										
5101		Food for Meetings	\$297.00	\$270.00					\$270.00	\$ -	\$270.00
5102		Athletics/Activities Meetings	\$450.00	\$450.00					\$450.00	\$ -	\$450.00
5103		KSG Tigers Game	\$3,000.00	\$3,000.00					\$3,000.00	\$ -	\$3,000.00
5104		Roller Skating/Laser Tag	\$1,500.00	\$1,500.00					\$1,500.00	\$ -	\$1,500.00
5105		Movie Night	\$1,600.00	\$1,600.00					\$1,600.00	\$ -	\$1,600.00
5106		Wings Nights	\$2,100.00	\$2,100.00					\$2,100.00	\$ -	\$2,100.00
		TOTAL:	\$8,947.00	\$8,920.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,920.00	\$0.00	\$8,920.00
		TOTAL:	\$14,095.00	\$14,068.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,068.00	\$0.00	\$14,068.00

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Communications Asset Manager - John Waddell											
Account Number	Group	Line Items	Requested Amount	Granted Amount	Battle Request	Battle Amount	Line-Item Transfer	Granted Surplus	Total Funds	Funds Spent	Total in Account
990080	Technician										
0801		Food for Meetings	\$351.00	\$297.00					\$297.00	\$ -	\$297.00
0802		First Edition	\$456.86	\$456.86					\$456.86	\$ -	\$456.86
0803		Second Edition	\$456.86	\$456.86					\$456.86	\$ -	\$456.86
0804		Third Edition	\$456.86	\$456.86					\$456.86	\$ -	\$456.86
		TOTAL:	\$1,721.58	\$1,667.58	\$0.00	\$0.00	\$0.00	\$0.00	\$1,667.58	\$0.00	\$1,667.58
990060	WKUF										
0601		Food for Meetings	\$550.00	\$480.00					\$480.00	\$ -	\$480.00
0602		Open Mic Night	\$230.00	\$230.00					\$230.00	\$ -	\$230.00
0603		Music Budget	\$500.00	\$500.00					\$500.00	\$ -	\$500.00
0604		Insurance	\$750.00	\$750.00					\$750.00	\$ -	\$750.00
0605		Promotion	\$500.00	\$500.00					\$500.00	\$ -	\$500.00
0606		Web Stream	\$100.00	\$99.00					\$99.00	\$ -	\$99.00
0607		Supplies	\$25.00	\$25.00					\$25.00	\$ -	\$25.00
		TOTAL:	\$2,655.00	\$2,584.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,584.00	\$0.00	\$2,584.00
		TOTAL:	\$4,376.58	\$4,251.58	\$0.00	\$0.00	\$0.00	\$0.00	\$4,251.58	\$0.00	\$4,251.58

Capital Account											
Funds Request #	Group	Requested Amount	Granted Amount	Funds Spent	Requested By	Date	Description	Asset Manager			
		TOTAL:	\$0.00	\$0.00	\$0.00						