

Ambassadors	1	50 Short Sleeve Polos	\$ 1,000.00	\$ -
	2	50 nametags	\$ 312.50	\$ 156.25
	3	Publicity (Ground Signs & Banners)	\$ 20.00	\$ 10.00
	4	Registration Fee Miss. Conference	\$ 660.00	\$ -
	5	Gas for Conference	\$ 439.50	\$ -
	6	Rental Car	\$ 400.00	\$ -
	7	Hotel	\$ 423.00	\$ -
	Total		\$ 2,355.00	\$ <b>166.25</b>
Honor Board	1	Food August Member Training	\$ 150.00	\$ 70.00
	2	Phone Bill	\$ 180.00	\$ -
	3	Flyers H&I week	\$ 30.00	\$ 10.00
	4	Speaker for H&I week	\$ 200.00	\$ -
	5	Food for H&I week	\$ 2,000.00	\$ -
	6	Luncheon/ Dinner	\$ 300.00	\$ -
	7	ASCA Conference Registration	\$ 504.00	\$ -
	8	ASCA Conference Membership	\$ 120.00	\$ -
	9	ASCA Gas	\$ 44.48	\$ -
	10	ASCA Airfare	\$ 1,275.00	\$ -
	11	ASCA Transportation	\$ 150.00	\$ -
	12	Hotel Accommodations	\$ 600.00	\$ -
	Total		\$ 5,943.48	\$ <b>80.00</b>
Judicial Board	1	Food for Fall Training	\$ 200.00	\$ 110.00
	2	Dry Cleaning for Robes	\$ 310.00	\$ -
	3	Telecommunications (Phone Bill)	\$ 170.00	\$ 100.00
	4	Office Supplies	\$ 60.00	\$ 40.00
	5	Writing Pads for Cases	\$ 40.00	\$ 20.00
	6	Association of Student Conduct Affairs	\$ 504.00	\$ -

	7	Membership for ASCA	\$ 120.00	\$ -
	8	Airfare for ASCA	\$ 900.00	\$ -
	9	Lodging	\$ 750.00	\$ -
	10	Assessment & Outreach Committee	\$ 200.00	\$ 10.00
	11	Polos (5 x \$20)	\$ 100.00	\$ -
	12	Ink for Office Printer	\$ 50.00	\$ 20.00
	Total		\$ 3,404.00	\$ <b>300.00</b>
<b>Lancer Productions</b>				
1223 Registration Fees	1	Hotels for Visiting Artists	\$ 4,113.00	\$ 4,113.00
	2	Travel for Visiting Artists/ Speakers	\$ 544.00	\$ 544.00
	3	NACA Fall Registration (\$175*4)	\$ 700.00	\$ -
	4	Hotel (2rms * 5 nights * \$174)	\$ 1,740.00	\$ -
	5	Travel to Winston-Salem (200 miles)	\$ 250.00	\$ -
	6	NACA Spring Registration (\$300*4)	\$ 1,200.00	\$ -
	7	Hotel (2rms * 4 nights * \$300)	\$ 2,400.00	\$ -
	8	Flight to Boston (\$300*5)	\$ 1,500.00	\$ -
	9	Checked Baggage Fee (\$15*5 each way)	\$ 150.00	\$ -
	10	Airport Shuttle to Hotel	\$ 50.00	\$ -
	11	Summer Retreat	\$ 450.00	\$ 450.00
1267 Production Services	1	Mainstream Movies (15 @ \$801)	\$ 12,015.00	\$ 10,413.00
	2	Outdoor Movie (2* 2,072)	\$ 4,144.00	\$ 4,144.00
	3	Publicity	\$ 3,500.00	\$ 3,500.00
	4	Event Co-Sponsorship	\$ 1,000.00	\$ -
1268 Skilled Services	1	Concerts	\$ 20,720.00	\$ 19,000.00
	2	Comedy	\$ 14,504.00	\$ 14,000.00
	3	Big Name Comedian	\$ -	\$ -

	4	Novelty	\$ 16,576.00	\$ 16,000.00
	5	1 Late Night @ Longwood per semester	\$ 9,324.00	\$ 9,324.00
	6	Lecturers	\$ 18,648.00	\$ 18,000.00
	7	Performing Arts	\$ 18,648.00	\$ 18,000.00
	8	Family Weekend	\$ 5,180.00	\$ 5,180.00
	9	New Lancer Days	\$ 7,500.00	\$ 7,500.00
	10	Party on the Patio	\$ 5,100.00	\$ -
	11	Spring Weekend	\$ 83,108.00	\$ 75,000.00
	12	Snowball	\$ 2,000.00	\$ 1,800.00
	13	Busch Gardens Bus Trip (106 tickets & 2 buses)	\$ 5,349.00	\$ 5,349.00
	14	SuperBowl Party	\$ 1,900.00	\$ 1,900.00
	15	Campus Police	\$ 500.00	\$ 500.00
	16	Sound Equipment for 5 concerts	\$ 2,072.00	\$ 2,072.00
1312 Office Supplies	1	Office Supplies/ Overhead	\$ 1,000.00	\$ 300.00
1362 Food and Food Related Supplies	1	Food for Artists	\$ 3,000.00	\$ 2,800.00
	2	Food for Halloween Event	\$ 500.00	\$ 500.00
	3	Food for Snowball	\$ 500.00	\$ 300.00
	<b>GRAND TOTAL</b>		\$ 248,885.00	\$ <b>220,689.00</b>
Mortar Board	1	Publicity for Oktoberfest Programs	\$ 250.00	\$ 200.00
	2	Mass Mailing Campaign	\$ 100.00	\$ 50.00
	3	Posters, Flyers, etc.	\$ 300.00	\$ 200.00
	4	4-Color professional posters	\$ 250.00	\$ -
	5	Midway Outside Activities	\$ 4,000.00	\$ 4,000.00
	6	Band Compensation	\$ 67,000.00	\$ 61,500.00
	7	Sound Equipment/Lights	\$ 8,000.00	\$ 8,000.00

	8	Stages/Tents	\$ 3,500.00	\$ 3,500.00
	9	State Mandated Tent/ Stage Permits	\$ 150.00	\$ 150.00
	10	New Member Orientation	\$ 200.00	\$ -
	11	Campus Police	\$ 2,500.00	\$ 2,500.00
	12	Cake for Dr. Jordan's Bonfire	\$ 200.00	\$ 200.00
	13	Food/Hospitality	\$ 3,000.00	\$ 3,000.00
	14	Food for MOBO Interest Meeting	\$ 150.00	\$ -
	15	Supplies for Alzheimer's Walk	\$ 250.00	\$ -
	16	D-hall Decorations	\$ 150.00	\$ 50.00
	17	Towels for Bands	\$ 250.00	\$ 250.00
	18	MOBO Uniform	\$ 350.00	\$ -
	19	Printing/Copying	\$ 250.00	\$ 100.00
	20	Office Supplies	\$ 75.00	\$ -
	21	Stationary	\$ 50.00	\$ -
	22	Historian Supplies	\$ 125.00	\$ -
	23	Color Wars Supplies	\$ 500.00	\$ 500.00
	24	Mileage	\$ 100.00	\$ 100.00
	Total		\$ 91,300.00	\$ <b>84,300.00</b>
<b>Rotunda</b>				
	1	Newspaper Printing	\$ 13,750.00	\$ 10,000.00
	2	Phone Service	\$ 600.00	\$ 200.00
	3	Postage	\$ 50.00	\$ 50.00
	4	External Hard Drive	\$ 147.98	\$ 147.98
	5	Voice Recorder	\$ 77.96	\$ 77.96
	6	Office Supplies	\$ 50.00	\$ 50.00
	7	Digital Camera	\$ 272.83	\$ -
	8	Convention Airfare (4)	\$ 1,200.00	\$ -
	9	Airport Parking	\$ 48.00	\$ -
	10	Gas to Airport	\$ 48.00	\$ -
	11	Convention Registration (4* \$85)	\$ 340.00	\$ -

	12	Hotel Fees (2 * \$194.35)	\$ 1,166.10	\$ -
	13	Camcorder	\$ 2,344.00	\$ -
	14	Camcorder Battery	\$ 53.96	\$ -
	15	Camcorder Bag	\$ 99.95	\$ -
	16	Tripod	\$ 699.95	\$ -
	17	Microphone	\$ 139.00	\$ -
	18	Cables	\$ 6.30	\$ -
	19	Firewire	\$ 6.99	\$ -
	Total		\$ 21,101.02	\$ <b>10,525.94</b>
<b>SEAL</b>				
	1	2 Buses for NSLP	\$ 4,500.00	\$ 4,500.00
	2	Camping for NSLP	\$ 4,400.00	\$ 4,400.00
	3	Guest Speaker for NSLP	\$ 100.00	\$ 100.00
	4	Building Expenses	\$ 750.00	\$ 750.00
	5	Pizza for Training	\$ 150.00	\$ -
	6	8page Program for NSLP	\$ 150.00	\$ 150.00
	7	Folders for NSLP	\$ 10.00	\$ -
	8	Meals for NSLP (\$47)	\$ 4,400.00	\$ 4,400.00
	9	2 Buses for Leadership Conference	\$ 4,760.00	\$ 4,760.00
	10	Motivational Speaker for Leadership Conference	\$ 4,500.00	\$ 4,500.00
	11	Half of SEAL registration	\$ 500.00	\$ -
	12	Conference Program Printing	\$ 100.00	\$ 50.00
	13	Double Sided Evaluations	\$ 7.50	\$ -
	14	Small Group Material	\$ 50.00	\$ 50.00
	15	Posters for Conference	\$ 20.00	\$ -
	16	DJ & Karaoke for Conference	\$ 400.00	\$ -
	17	Folders for Conference	\$ 20.00	\$ -
	18	Snacks for Participants	\$ 1,400.00	\$ -
	19	Spring Leadership Conference	\$ 2,000.00	\$ -

	20	Programs for Spring Leadership Conference	\$ 20.00	\$ -
	21	Printing (evaluations)	\$ 20.00	\$ 20.00
	22	Publicity	\$ 20.00	\$ 10.00
	23	Printing SEAL Applications	\$ 30.00	\$ -
	24	Misc. Supplies/ Developmental Tools	\$ 350.00	\$ -
	Total		\$ 28,657.50	\$ <b>23,690.00</b>
SGA	1	Printing Services/Publicity	\$ 2,900.00	\$ 1,800.00
	2	Social Chair Supplies	\$ 800.00	\$ 600.00
	3	Legislative Affairs Committee Supplies	\$ 100.00	\$ 15.00
	4	Sustainability Conference	\$ 5,000.00	\$ -
	5	NLD Event	\$ 5,000.00	\$ 5,000.00
	6	Movers & Shakers	\$ 1,670.00	\$ 1,670.00
	7	Audit & Oversight Supplies	\$ 250.00	\$ 15.00
	8	Spirit Committee	\$ 2,000.00	\$ 500.00
	9	SFC Supplies	\$ 300.00	\$ -
	10	Pizza & Drinks for SFC FY hearings	\$ 200.00	\$ -
	11	Office Supplies	\$ 600.00	\$ 200.00
	12	Binders for Senate	\$ 300.00	\$ 20.00
	13	Overhead	\$ 2,500.00	\$ 1,800.00
	14	Nametags (\$6.25*40)	\$ 250.00	\$ 31.25
	15	Big Event Food	\$ 500.00	\$ 500.00
	16	Big Event Supplies	\$ 1,000.00	\$ 1,000.00
	17	Big Event Gas	\$ 100.00	\$ 100.00
	18	Fall Retreat	\$ 750.00	\$ 500.00
	19	Officer Transitions	\$ 100.00	\$ -
	20	Co-Sponsorship of Events	\$ 2,500.00	\$ 2,500.00
	21	Computer for Fiscal Technician w/ Printer	\$ 2,000.00	\$ 2,000.00
	22	ICS software program	\$ 3,000.00	\$ 3,000.00
	23	Polos (\$25*5)	\$ 125.00	\$ -

	24	Lancernet	\$ 1,305.00	\$ 1,305.00
	25	USA Readership Program/Yearbook	\$ 20,000.00	\$ 20,000.00
	26	Fiscal Technician	\$ 15,000.00	\$ 15,000.00
	27	Cormier Event	\$ 1,000.00	\$ 500.00
	28	Recruitment/Retention	\$ 200.00	\$ 200.00
	Total		\$ 69,450.00	\$ <b>58,256.25</b>
<b>Student Health Partners</b>				
	1	Printing	\$ 20.00	\$ 10.00
	2	Mini-Wellness Fairs/ Prevention Activities	\$ 400.00	\$ 200.00
	3	Clod/Flu Clinic Supplies	\$ 4,100.00	\$ 4,100.00
	4	55 Vials of flu vaccine for 500 flu shots	\$ 8,500.00	\$ 8,500.00
	Total		\$ 13,020.00	\$ <b>12,810.00</b>
<b>WMLU</b>				
	1	License Fee	\$ 1,650.00	\$ 1,650.00
	2	Phone Cost	\$ 1,700.00	\$ 1,000.00
	3	Office Supplies	\$ 350.00	\$ 100.00
	4	Music	\$ 600.00	\$ 600.00
	5	Webstreaming	\$ 2,400.00	\$ 2,400.00
	6	Publicity	\$ 2,000.00	\$ 1,000.00
	7	Band Compensation	\$ 62,000.00	\$ 50,000.00
	8	Hospitality	\$ 1,000.00	\$ 1,000.00
	9	Sound/Lights/Stage	\$ 6,000.00	\$ 6,000.00
	10	Security	\$ 900.00	\$ 900.00
	11	Conference Budget	\$ 900.00	\$ -
	Total		\$ 81,800.00	\$ <b>64,650.00</b>
<b>RCL Advisory Broad</b>				
	1	Residence Life Cinema	\$ 14,400.00	\$ 14,400.00
	2	Campus-Wide Speaker	\$ 1,000.00	\$ -

	3	Campus-Wide Programming	\$ 4,000.00	\$ 2,000.00
	4	Programming in Residence Halls	\$ 1,000.00	\$ -
	5	Recruitment Supplies	\$ 250.00	\$ 100.00
	6	Community Advisory Board Training	\$ 1,000.00	\$ -
	7	Bulletin Board Supplies	\$ 125.00	\$ 75.00
	8	Printer Cartridges	\$ 400.00	\$ 100.00
	9	Paper	\$ 300.00	\$ 100.00
	10	Oktoberfest Booth	\$ 300.00	\$ -
	11	Spring Weekend Booth	\$ 300.00	\$ -
	12	Community Halloween Trick or Treat	\$ 350.00	\$ 350.00
	13	Thanksgiving Dinner Luncheon	\$ 75.00	\$ -
	14	Children's Holiday Party	\$ 250.00	\$ 250.00
	15	Community Advisory Board Training	\$ 300.00	\$ -
	16	Magazine Subscriptions	\$ 200.00	\$ 200.00
	17	Lounge Products	\$ 200.00	\$ 200.00
Food	18	Commuter Appreciation Week	\$ 500.00	\$ 500.00
Food	19	Thanksgiving Dinner Luncheon	\$ 2,000.00	\$ 2,000.00
Food	20	Children's Holiday Party	\$ 250.00	\$ 250.00
Food	21	Brown Bag Lunch Series	\$ 1,000.00	\$ -
Food	22	Community Halloween Trick or Treat	\$ 100.00	\$ 100.00
Food	23	Community Advisory Board Training	\$ 400.00	\$ -
	24	Printing	\$ 300.00	\$ -
	25	Postage	\$ 100.00	\$ 50.00
	26	Phone Services	\$ 350.00	\$ 350.00
	27	IITS Service Fees	\$ 75.00	\$ 75.00
	Total		\$ 29,525.00	\$ <b>21,100.00</b>
Class of 2010	1	Bands for Senior Week	\$ 15,000.00	\$ 10,000.00
	2	Sound, Stage, Lights	\$ 3,500.00	\$ 3,500.00
	3	Other Entertainers	\$ 2,000.00	\$ -

	4	Police	\$ 3,000.00	\$ 2,000.00
	5	Food for Events	\$ 2,000.00	\$ 1,500.00
	6	Longwood Bus Rental	\$ 2,000.00	\$ 1,000.00
	7	December Grad Event	\$ 1,500.00	\$ 1,500.00
	8	Novelties	\$ 1,000.00	\$ 500.00
	9	Publicity	\$ 20.00	\$ 10.00
	Total		\$ 30,020.00	\$ 20,010.00
<b>Group 1 Total Allocation</b>			\$ 625,461.00	\$ 516,577.44
Tri-Council (IFC, CPC, NPHC)	1	MGCA Dues	\$ 665.00	\$ 665.00
	2	ICS Recruiter	\$ 1,400.00	\$ 1,400.00
	3	Conference Dues	\$ 595.00	\$ 595.00
	4	Lip Sync Security Fall & Spring	\$ 360.00	\$ 360.00
	5	NPHC Bus Trip Fall & Spring	\$ 2,000.00	\$ 2,000.00
	6	NPHC Bus Trip	\$ -	\$ -
	7	Faculty Babysitting Supplies	\$ 50.00	\$ 50.00
	8	Retreat (\$50*21 people)	\$ 1,050.00	\$ 1,050.00
	9	Publicity (\$20 per council)	\$ 60.00	\$ 60.00
	10	Hazing Speaker Fall	\$ 2,250.00	\$ 2,000.00
	11	Greek Summit Speaker	\$ 5,000.00	\$ -
	12	MGCA Conference	\$ 8,060.00	\$ -
	13	Publicity for Step Show	\$ 20.00	\$ -
	14	Decorations for Step Show	\$ 50.00	\$ -
	15	Security for Step Show	\$ 960.00	\$ -
	16	DJ for Step Show	\$ 400.00	\$ -
	17	Hospitality for Step Show	\$ 250.00	\$ -
	18	Polos (all three councils)(3 polos for IFC)	\$ 450.00	\$ -
	19	Security for Stroll Show	\$ 180.00	\$ 180.00

	20	Letterhead	\$ 200.00	\$ -
	21	UIFI Transportation	\$ 500.00	\$ -
	22	Outdoor Benefit Concert	\$ 2,880.00	\$ -
	23	Website (\$300 per council)	\$ 900.00	\$ 900.00
	Total		\$ 32,880.00	\$ <b>9,260.00</b>
<b>Group 2 Total Allocation</b>			\$ 32,880.00	\$ 9,260.00
<b>Accounting Association</b>				
	1	Publicity	\$ 20.00	\$ 10.00
	2	Binders for Exec.	\$ 15.00	\$ 5.00
	3	Aramark refreshments for 4 speakers	\$ 460.00	\$ -
	Total		\$ 495.00	\$ <b>15.00</b>
<b>American Marketing Association</b>				
	1	Business Executive Speech	\$ 275.00	\$ -
	2	Internship Seminar	\$ 200.00	\$ -
	3	Registration Fee: New Orleans Conference	\$ 580.00	\$ -
	4	Airfare (\$350 per from Raleigh to N.O.)	\$ 1,400.00	\$ -
	5	Gas	\$ 30.00	\$ -
	6	Hotel Room (\$195/night x 2 Rooms x 4 people)	\$ 1,170.00	\$ -
	7	Food (\$30 per day x 3 days x 4 people)	\$ 360.00	\$ -
	8	Printing Services	\$ 20.00	\$ -
	9	Airport Shuttle	\$ 120.00	\$ -
	10	Parking @ Raleigh Airport	\$ 40.00	\$ -
	Total		\$ 4,195.00	\$ -

Association of Computing & Machinery	1	ACM Programming Competition	\$ 750.00	\$ 332.40
	2	Guest Speaker	\$ 1,000.00	\$ -
	3	Publicity	\$ 20.00	\$ 10.00
	Total		\$ 1,770.00	\$ <b>342.40</b>
<b> </b>				
Cook-Cole College of Arts and Sciences Student Advisory Board	1	Nametags	\$ 90.00	\$ -
	2	Cook-out	\$ 2,000.00	\$ -
	3	Open Forum for Students	\$ 170.00	\$ -
	4	Meet the CAS Dean & Faculty Event	\$ 200.00	\$ -
	5	Publicity	\$ 20.00	\$ 10.00
	Total		\$ 2,480.00	\$ <b>10.00</b>
<b> </b>				
German Club	1	Spring Immersion Weekend	\$ 150.00	\$ 150.00
	2	Richmond Oktoberfest Admission	\$ 160.00	\$ -
	3	Travel Expenses	\$ 88.32	\$ -
	4	Oktoberfest Farm Picnic (Prospect)	\$ 250.00	\$ 150.00
	5	Oktoberfest/ Spring Weekend	\$ 100.00	\$ -
	6	Advent Calendars	\$ 100.00	\$ -
	7	German Dinners	\$ 200.00	\$ -
	8	Publicity	\$ 20.00	\$ 10.00
	Total		\$ 1,068.32	\$ <b>310.00</b>
<b> </b>				
Kappa Pi	1	Matboards	\$ 50.00	\$ 50.00
	2	Blades	\$ 5.00	\$ -
	3	Alumni Show Mounting Supplies	\$ 50.00	\$ 50.00

	4	Alumni Show Stands for 3D Work	\$ 50.00	\$ -
	5	Food	\$ 250.00	\$ -
	6	Poster Board	\$ 15.00	\$ -
	7	Basic Scrapbook Kit	\$ 20.00	\$ -
	8	Scrapbook	\$ 10.00	\$ -
	9	Photos from Events	\$ 30.00	\$ -
	10	Paper for Bulletin Board	\$ 15.00	\$ -
	11	Stapler/Staples	\$ 10.00	\$ -
	12	Push Pins	\$ 5.00	\$ -
	13	Publicity	\$ 20.00	\$ 10.00
	Total		\$ 530.00	\$ <b>110.00</b>
<b>NSSLHA</b>				
	1	SHAV Conference Fee	\$ 255.00	\$ -
	2	Hotel Room (\$120 per night x 1 room)	\$ 120.00	\$ -
	3	Literacy Fair	\$ 150.00	\$ -
	4	Literacy Fair Publicity	\$ 15.00	\$ -
	5	Literacy Fair Parent Brochures	\$ 20.00	\$ -
	6	Club Promotion/ Enticement	\$ 100.00	\$ 10.00
	Total		\$ 660.00	\$ <b>10.00</b>
<b>Primitive Technology Club</b>				
	1	Project Material	\$ 150.00	\$ -
	2	Project Tools	\$ 100.00	\$ -
	3	Jute	\$ 10.00	\$ -
	4	Portable Toilets (2)	\$ 160.00	\$ -
	5	Cleaning Supplies	\$ 20.00	\$ -
	6	Seminar Weekend	\$ 378.00	\$ -
	7	Travel Expenses	\$ 34.00	\$ -
(Spring)	8	Project Material	\$ 150.00	\$ 150.00
	9	Project Tools	\$ 100.00	\$ 100.00

	10	Jute	\$ 10.00	\$ 10.00
	11	Portable Toilets (2)	\$ 160.00	\$ 160.00
	12	Cleaning Supplies	\$ 20.00	\$ 20.00
	13	Publicity	\$ 20.00	\$ 10.00
	Total		\$ 1,312.00	\$ <b>450.00</b>
<b>Society of Physics Students</b>				
	1	Tesla Coil: Neon sign transformer	\$ 500.00	\$ -
	2	Capacitors, high voltage wire, etc.	\$ 550.00	\$ -
	3	Base/ Support material	\$ 150.00	\$ -
	4	Primary & Secondary coil materials	\$ 500.00	\$ -
	5	Power Control Unit	\$ 50.00	\$ -
	6	Misc. Construction	\$ 250.00	\$ -
	7	Conference Transportation	\$ 1,600.00	\$ -
	8	Mythbusting	\$ 450.00	\$ -
	9	Food	\$ 60.00	\$ -
	10	PECMS Outreach Program	\$ 150.00	\$ 75.00
	11	Publicity	\$ 20.00	\$ 10.00
	Total		\$ 4,280.00	\$ <b>85.00</b>
<b>Therapeutic Recreation Organization</b>				
	1	Camp Respite Transportation 300 miles	\$96(car	\$ 96.00
	2	Camp Respite Transportation 300 miles	\$192(2 mini vans)	\$ 192.00
	3	Camp Respite Transportation 300 miles	\$195(bus)	\$ 195.00
	4	Flat rate fee	\$ 105.00	\$ 105.00
	5	CR Food	\$ 300.00	\$ -
	6	Mideast Conference transportation 360 miles	\$ 132.00	\$ -
	7	Registration Fee	\$ 600.00	\$ -
	8	Lodging	\$ 900.00	\$ -

	9	Special Olympics Supplies/Food	\$ 300.00	\$ 300.00
	10	NIH Transportation 700 miles	\$ 455.00	\$ -
	11	Flat rate fee	\$ 70.00	\$ -
	12	Lodging	\$ 360.00	\$ -
	Total		\$ 3,723.00	\$ <b>888.00</b>
<b>College of Business and Economics</b>				
	1	Exam Refreshments	\$ 900.00	\$ 450.00
	2	Pizza and Policy	\$ 300.00	\$ -
	3	Pizza and Partnership	\$ 300.00	\$ 100.00
	4	Printing Services	\$ 50.00	\$ 10.00
	5	Binders	\$ 75.00	\$ 10.00
	6	Retreat Travel	\$ -	\$ -
	7	Retreat Food	\$ 100.00	\$ -
	8	Retreat Supplies	\$ 40.00	\$ -
	9	Cookout	\$ 1,500.00	\$ -
	10	Newsletter	\$ 200.00	\$ -
	11	Polos	\$ 200.00	\$ -
	Total		\$ 3,665.00	\$ <b>570.00</b>
<b>History Club</b>				
	1	Gas @ .32 mile for 130 miles	\$ 47.00	\$ 45.36
	2	Gas @ .32 mile for 150 miles	\$ 48.00	\$ 41.54
	3	Day Trip Admission Cost	\$ 175.00	\$ -
	4	Publicity	\$ 15.00	\$ 10.00
	Total		\$ 285.00	\$ <b>96.90</b>
<b>Longwood Athletic Trainer's Association</b>				
	1	Conference Registration Fee (\$110)	\$ 369.00	\$ -
	2	Hotel (\$130 x 5 nights x 4 rooms)	\$ 980.00	\$ -

	3	Gas 634 miles	\$ 114.84	\$ -
	4	Publicity	\$ 20.00	\$ 10.00
	5	Guest Speaker	\$ 885.40	\$ -
	Total		\$ 2,396.24	\$ <b>10.00</b>
<b>Group 3 Total Allocations</b>			\$ 26,859.56	\$ 2,897.30
<b>Sports Club Council</b>				
	1	First Aid Kit (6 Kits)	\$ 150.00	\$ 150.00
	2	Field Lining Paint	\$ 600.00	\$ 600.00
	3	Life Guards for Swim Club	\$ 1,624.00	\$ -
	4	Port-a-johns	\$ 800.00	\$ 800.00
	5	EMT coverage	\$ 2,500.00	\$ 2,500.00
	6	Police coverage	\$ 3,750.00	\$ 3,750.00
	Total		\$ 9,424.00	\$ <b>7,800.00</b>
<b>Color Guard</b>				
	1	AIA Registration	\$ 250.00	\$ 250.00
	2	AIA Entry Fee	\$ 300.00	\$ 300.00
	3	Uniforms	\$ 1,000.00	\$ -
	4	T-Shirts	\$ 150.00	\$ -
	5	Rifles	\$ 420.00	\$ -
	6	Sabers	\$ 260.00	\$ -
	7	Poles	\$ 175.00	\$ -
	8	Stoppers/Bolts	\$ 100.00	\$ -
	9	Flags/Silks	\$ 500.00	\$ -
	10	Electric Tape	\$ 25.00	\$ -
	11	Paint	\$ 175.00	\$ -
	12	Hotel-Finals	\$ 250.00	\$ -
	13	Props	\$ 250.00	\$ -
	14	Advertising	\$ 20.00	\$ 10.00
	Total		\$ 3,875.00	\$ <b>560.00</b>

Cycling Club	1	Lubricants, oil, degreasers, etc,	\$ 25.00	\$ -
	2	Replacement Road & Bike Tubes	\$ 50.00	\$ -
	3	Replacement Shop Tools	\$ 50.00	\$ -
	4	Replacement Bike Components	\$ 100.00	\$ 100.00
	5	ACCC Race Prices	\$ 675.00	\$ 675.00
	6	Travel to Races	\$ 1,176.10	\$ -
	7	Lodging	\$ 400.00	\$ -
	8	NCAA team membership for Cycling Club	\$ 50.00	\$ 50.00
	9	USA cycling membership	\$ 150.00	\$ 150.00
	10	Team Mountain Bike Camp	\$ 150.00	\$ -
	Total		\$ 2,826.10	\$ <b>975.00</b>
Equestrian Club	1	Horse Show Entry Fee	\$ 1,750.00	\$ -
	2	Winter Hill llc. Fees	\$ 2,300.00	\$ 2,300.00
	3	IHSA Registration Fee	\$ 150.00	\$ 150.00
	4	Travel Fees	\$ 800.00	\$ -
	Total		\$ 5,000.00	\$ <b>2,450.00</b>
Fishing Club	1	Oktoberfest/Spring Weekend	\$ 100.00	\$ -
	2	Kids Day (250 Flyers @ .09)	\$ 22.50	\$ -
		75 Informational Pamphlets 4 pages a piece	\$ 27.00	\$ -
		Equipment: Hooks, bobbers, split shots	\$ 65.00	\$ -
		Website for 12 months	\$ 55.00	\$ -
		Richmond Fishing show for 3 days	\$ 50.00	\$ -
		Gas for Richmond Fishing Show	\$ 128.64	\$ -
		Gas to 4 FLW Tournaments	\$ 1,064.32	\$ 1,064.32
		2 rooms for 2 nights in Plattsburg, NY	\$ 230.00	\$ 230.00
		2 rooms for 2 nights in Clayton, NY	\$ 336.00	\$ 336.00
		Publicity	\$ 20.00	\$ 10.00

		Office Supplies/Binders	\$ 10.00	\$ -
	Total		\$ 2,383.00	\$ <b>1,640.32</b>
<b>Roller Hockey</b>				
	1	League Registration Fees	\$ 3,500.00	\$ -
	2	Replacement Jersey's	\$ 200.00	\$ -
	3	Lodging	\$ 1,000.00	\$ -
	Total		\$ 4,700.00	\$ -
<b>Lacrosse</b>				
	1	Style CPX	\$ 2,919.00	\$ -
	2	Referee Fee	\$ 1,500.00	\$ 1,500.00
	3	League Fee	\$ 400.00	\$ 400.00
	4	Balls	\$ 30.00	\$ 30.00
	5	Travel	\$ 150.00	\$ -
	Total		\$ 4,999.00	\$ <b>1,930.00</b>
<b>Paintball Team</b>				
	1	Wood Boards	\$ 57.50	\$ 30.00
	2	Wood Planks	\$ 20.50	\$ 10.00
	3	Storing Shelves	\$ 132.00	\$ -
	4	Tournament Entry Fee	\$ 1,000.00	\$ 500.00
	5	Paintball Supplies (27 cases @ \$47.20)	\$ 1,274.40	\$ 200.00
	Total		\$ 2,484.40	\$ <b>740.00</b>
<b>Men's Rugby</b>				
	1	Referees	\$ 1,200.00	\$ 1,200.00
	2	CIPP USA Rugby Insurance	\$ 150.00	\$ 150.00
	3	VRU Dues	\$ 850.00	\$ 850.00
	4	Police	\$ 960.00	\$ -
	5	CNU (264.04 miles)	\$ 422.45	\$ 422.45
	6	VT (284.7 miles)	\$ 455.55	\$ 455.55
	7	Washington & Lee (184.06 miles)	\$ 294.50	\$ 294.50
	Total		\$ 4,332.00	\$ <b>3,372.50</b>

Women's Rugby	1	Travel (2 vans per game)	\$ 312.00	\$ 312.00
	2	Mary Washington	\$ 169.00	\$ 169.00
	3	UVA	\$ 299.00	\$ 299.00
	4	William & Mary	\$ 351.00	\$ 351.00
	5	Virginia Tech	\$ 351.00	\$ 351.00
	6	Referee Payments	\$ 1,400.00	\$ 1,400.00
	7	Police Fees	\$ 420.00	\$ -
	8	VRU dues	\$ 850.00	\$ 850.00
	9	National dues (\$30 * 23people)	\$ 690.00	\$ 690.00
	10	Team National Dues	\$ 150.00	\$ 150.00
	Total		\$ 4,992.00	\$ <b>4,572.00</b>
Men's Club Soccer	1	Referee (8games, 1 tourn. \$50/game)	\$ 1,000.00	\$ 1,000.00
	2	Game Balls (\$70 *3)	\$ 210.00	\$ 60.00
	3	Ball Bag	\$ 35.99	\$ -
	Total		\$ 1,245.99	\$ <b>1,060.00</b>
Women's Club Soccer	1	Balls	\$ 350.00	\$ 60.00
	2	Pennies	\$ 100.00	\$ -
	3	Tournament Fees	\$ 725.00	\$ 725.00
	4	Gas Reimbursement	\$ 1,600.00	\$ -
	5	Hotels	\$ 1,000.00	\$ -
	6	Agility Ladders	\$ 150.00	\$ -
	7	Referees	\$ 700.00	\$ 700.00
	8	First Aid Kit	\$ 25.00	\$ -
	Total		\$ 4,650.00	\$ <b>1,485.00</b>

Women's Club Softball	1	Bats (4)	\$ 830.00	\$ -
	2	Batting Helmets (5)	\$ 275.00	\$ -
	3	Softballs	\$ 276.00	\$ 240.00
	4	Hitting Tees	\$ 100.00	\$ -
	5	First Aid Kit	\$ 25.00	\$ -
	6	Equipment Bags	\$ 30.00	\$ -
	Total		\$ 1,536.00	\$ <b>240.00</b>
<b>Swim Team</b>				
	1	Meet Entries (4*\$125)	\$ 500.00	\$ 500.00
	2	Registration Fee for ASA (\$15*30)	\$ 450.00	\$ 300.00
	3	Hotel Room for Elon Meet (\$125 *4)	\$ 500.00	\$ -
	4	Custom-made Longwood Backstroke flags	\$ 550.00	\$ -
	5	Equipment to Restrung French Lane Line for Willet	\$ 500.00	\$ -
	Total		\$ 2,500.00	\$ <b>800.00</b>
<b>Men's Volleyball</b>				
	1	EIVA Southern Conference Fee	\$ 500.00	\$ 500.00
	2	VT Fall Tournament Fee	\$ 175.00	\$ 175.00
	3	JMU Fall Tournament Fee	\$ 175.00	\$ 175.00
	4	Cav Classic (Fall UVA Tournament Fee)	\$ 175.00	\$ 175.00
	5	Radford Fall Tournament Fee	\$ 175.00	\$ 175.00
	6	VT Spring Tournament Fee	\$ 175.00	\$ -
	7	JMU Spring Tournament Fee	\$ 175.00	\$ -
	8	Radford Spring Tournament Fee	\$ 175.00	\$ -
	9	UVA Spring Tournament Fee	\$ 175.00	\$ -
	10	Gas Money	\$ 1,196.65	\$ 598.33
	11	Molten Pro Touch Volleyballs	\$ 218.82	\$ -
	Total		\$ 3,315.47	\$ <b>1,798.33</b>

Women's Volleyball	1	Fall VT Invitational (2 teams)	\$ 275.00	\$ 275.00
	2	Spring VT Invitational (2 teams)	\$ 275.00	\$ -
	3	UVA Tournament (2 teams)	\$ 275.00	\$ -
	4	JMU Fall Invitational (2 teams)	\$ 275.00	\$ 275.00
	5	JMU Spring Invitational (2 teams)	\$ 275.00	\$ -
	6	Pairet's T-shirts (20* \$8.95)	\$ 179.00	\$ -
	7	Pairet's Design Fee	\$ 15.00	\$ -
	8	VT (269.86 miles *5cars*2 trips)	\$ 863.55	\$ 431.78
	9	JMU (243.7miles *5cars*2trips)	\$ 779.84	\$ 389.92
	10	UVA (62.1miles *5cars*2trips)	\$ 198.72	\$ -
	Total		\$ 3,411.11	\$ <b>1,371.70</b>
<b>Wrestling Club</b>				
	1	NCWA Team Registration	\$ 300.00	\$ -
	2	NCWA Individual Registration	\$ 25.00	\$ -
	3	Fee	\$ -	\$ -
	4	Referees	\$ -	\$ -
	5	Gas	\$ -	\$ -
	6	Hotels	\$ -	\$ -
	7	Singlets	\$ -	\$ -
	8	Scoreboard	\$ 795.00	\$ -
	9	Portable Floor Stand	\$ 169.00	\$ -
	10	Storage Bag	\$ 50.00	\$ -
	Total		\$ 1,486.32	\$ -
<b>Group 4 Total Allocations</b>			\$ 63,160.39	\$ 30,794.85
<b>African Awareness</b>				
	1	Publicity	\$ 20.00	\$ 10.00
	Total		\$ 20.00	\$ 10.00
<b>Chess Team</b>				
	1	Tournament Fees	\$ 750.00	\$ 175.00

	2	Tournament Travel Expenses (259miles *2)	\$ 165.76	\$ 165.76
	3	Chess Clocks (5)	\$ 300.00	\$ -
	4	Chess Lecture Board	\$ 40.00	\$ -
	5	Publicity	\$ 20.00	\$ 10.00
	6	Longwood Chess Night Publicity	\$ 30.00	\$ -
	7	Longwood Chess Night Prizes	\$ 100.00	\$ -
	Total		\$ 1,405.76	\$ <b>350.76</b>
<b>Lambda Alpha Epsilon</b>				
	1	Officer Supplies	\$ 30.00	\$ 15.00
	2	Publicity	\$ 30.00	\$ 10.00
	3	Involvement Fair Board	\$ 10.00	\$ -
	4	Educational Guest Speaker (gift cards)	\$ 50.00	\$ -
	5	Booths for Oktoberfest & Spring Weekend	\$ 40.00	\$ -
	6	T-shirts	\$ 100.00	\$ -
	Total		\$ 260.00	\$ <b>25.00</b>
<b>Zeta Phi Beta</b>				
	1	Reception for 50th Anni. @ Moton Museum	\$ 200.00	\$ -
	2	Publicity for Moton Museum	\$ 50.00	\$ -
	3	Community Health Fair (travel cost)	\$ 125.00	\$ -
	4	Community Health Fair (food)	\$ 50.00	\$ -
	5	Community Health Fair (publicity)	\$ 25.00	\$ -
	6	Small Programs	\$ 100.00	\$ -
	Total		\$ 550.00	\$ -
<b>Math Club</b>				
	1	MAA Regional Hotel	\$ 450.00	\$ -
	2	MAA Registration Fee	\$ 90.00	\$ -
	3	MAA Travel Cost	\$ 131.92	\$ -
	4	Publicity	\$ 20.00	\$ 10.00
	Total		\$ 691.92	\$ <b>10.00</b>

Anime Club	1	Cultural Festival	\$ 250.00	\$ -
	2	Publicity	\$ 20.00	\$ 10.00
	Total		\$ 270.00	\$ <b>10.00</b>
Alternative Spring Break	1	Trip A site Fee	\$ 1,500.00	\$ 1,500.00
	2	Trip A Van	\$ 800.00	\$ 800.00
	3	Trip A Gas	\$ 800.00	\$ 800.00
	4	Trip A meals & lodging	\$ 1,500.00	\$ 1,500.00
	5	Trip B site fee	\$ 1,500.00	\$ 1,500.00
	6	Trip B Van	\$ 800.00	\$ 800.00
	7	Trip B Gas	\$ 800.00	\$ 800.00
	8	Trip B meals & lodging	\$ 1,500.00	\$ 1,500.00
	9	Trip C site fee	\$ 1,500.00	\$ -
	10	Trip C Van	\$ 800.00	\$ -
	11	Trip C Gas	\$ 800.00	\$ -
	12	Trip C meals & lodging	\$ 1,500.00	\$ -
	13	Shirts for participants	\$ 150.00	\$ -
	14	Publicity	\$ 20.00	\$ 10.00
	Total		\$ 13,970.00	\$ <b>9,210.00</b>
Basic Gospel Choir	1	Concerts	\$ 967.80	\$ 670.10
	2	Annual East Coast Gospel Festival	\$ 894.96	\$ -
	3	Printing Services	\$ 25.00	\$ 10.00
	4	2 Security Guards	\$ 120.00	\$ 120.00
	5	30 Parking Spaces	\$ 60.00	\$ -
	6	Aramark Food	\$ 542.50	\$ 542.50
	Total		\$ 2,610.26	\$ <b>1,342.60</b>

Longwood Belly Dancers	1	Instructional DVD (2)	\$ 40.00	\$ 40.00
	2	Instructional Music (2)	\$ 40.00	\$ -
	3	Printing	\$ 20.00	\$ 10.00
	4	Art Supplies	\$ 20.00	\$ -
	5	Staging Materials	\$ 100.00	\$ 50.00
	6	Lessons	\$ 150.00	\$ -
	7	Zills (5pair)	\$ 50.00	\$ -
	8	Costumes	\$ 150.00	\$ -
	Total		\$ 570.00	\$ <b>100.00</b>
Longwood Company of Dancers	1	Apparel	\$ 2,000.00	\$ -
	2	Skilled Services	\$ 1,050.00	\$ 1,000.00
	3	Program Printing	\$ 100.00	\$ 100.00
	4	Publicity	\$ 20.00	\$ 10.00
	5	Supplies	\$ 200.00	\$ 100.00
	Total		\$ 3,370.00	\$ <b>1,210.00</b>
Longwood Young Democrats	1	Virginia Young Democrats Convention	\$ 508.00	\$ -
	2	Club T-shirts	\$ 150.00	\$ -
	3	Gas for Events	\$ 100.00	\$ -
	4	Printing Services	\$ 30.00	\$ 10.00
	Total		\$ 788.00	\$ <b>10.00</b>
Big Sibling	1	Fall Workshop Snack	\$ 50.00	\$ -
	2	Fall Workshop Craft Supplies	\$ 100.00	\$ 100.00
	3	Holiday Party Snacks	\$ 100.00	\$ -

	4	Holiday Party Craft Supplies	\$ 100.00	\$ 100.00
	5	Spring Workshop Snacks	\$ 50.00	\$ -
	6	Spring Workshop Craft Supplies	\$ 100.00	\$ 100.00
	7	Field Day Snacks	\$ 50.00	\$ -
	8	Field Day Supplies	\$ 100.00	\$ 100.00
	9	Orientation Meeting Snacks	\$ 50.00	\$ -
	10	Print Applications	\$ 50.00	\$ -
	11	Color Posters	\$ 30.00	\$ 10.00
	Total		\$ 780.00	\$ <b>410.00</b>
<b>Peer Health Educators</b>				
Peer Health Educators	1	Publicity	\$ 20.00	\$ 10.00
	2	Mini-Wellness Fairs/Prevention Activities	\$ 500.00	\$ 250.00
	3	Massages for Exam Week	\$ 4,000.00	\$ 2,000.00
	Total		\$ 4,520.00	\$ <b>2,260.00</b>
<b>Phi Beta Lambda</b>				
Phi Beta Lambda	1	2 co-sponsored events	\$ 500.00	\$ -
	2	Publicity	\$ 50.00	\$ 10.00
	3	Interest Meetings	\$ 75.00	\$ -
	4	Gas for State Leadership Conference	\$ 48.00	\$ -
	5	Registration for Conference: \$45 * 7 members	\$ 315.00	\$ -
	6	Member Retreat	\$ 160.00	\$ -
	Total		\$ 1,148.00	\$ <b>10.00</b>
<b>S.A.F.E.</b>				
S.A.F.E.	1	Speakers for Take the Back Night (gift cards)	\$ 50.00	\$ -
	2	Food (programs)	\$ 150.00	\$ -
	3	Candles	\$ 75.00	\$ 10.00
	4	Flowers for RAINN Day	\$ 300.00	\$ -
	5	Advertisements	\$ 30.00	\$ 10.00
	6	Organization Shirts	\$ 100.00	\$ -

	Total		\$ 705.00	\$ 20.00
<b>Sigma Alpha Pi</b>				
	1	National Fee	\$ 2,800.00	
	2	Food from Aramark	\$ 900.00	
	3	Publicity	\$ 20.00	
	Total		\$ 3,720.00	\$ -
<b>Stepping in Unity</b>				
	1	Publicity	\$ 20.00	\$ 10.00
	2	Uniforms	\$ 200.00	\$ -
	3	Programming and Step Show Refreshments	\$ 150.00	\$ -
	Total		\$ 370.00	\$ 10.00
<b>Student-Athlete Advisory Committee</b>				
	1	Publicity	\$ 20.00	\$ 10.00
	2	Game Day Activities	\$ 500.00	\$ 300.00
	3	SAAC Social	\$ 100.00	\$ -
	4	Conference Registration	\$ 200.00	
	5	Gas for Conference	\$ 50.00	
	6	Athlete Formal	\$ 970.00	\$ 600.00
	Total		\$ 1,840.00	\$ 910.00
<b>Intervarsity Christian Fellowship</b>				
	1	Registration Fees	\$ 1,200.00	\$ -
(Refer back to budget for specifics)	2	Registration Fees	\$ 150.00	\$ -
	3	Registration Fees	\$ 100.00	\$ -
	4	Food and Food Related Supplies	\$ 275.00	\$ -
	5	Food and Food Related Supplies	\$ 150.00	\$ -
	6	Food and Food Related Supplies	\$ 125.00	\$ -
	7	Food and Food Related Supplies	\$ 125.00	\$ -

	8	Food and Food Related Supplies	\$ 195.00	\$ -
	9	Food and Food Related Supplies	\$ 250.00	\$ -
	10	Food and Food Related Supplies	\$ 100.00	\$ -
	11	Miscellaneous Equipment	\$ 40.00	\$ 30.00
	12	Publicity	\$ 20.00	\$ 10.00
	Total		\$ 2,730.00	\$ <b>40.00</b>
<b>YoungLife</b>				
YoungLife	1	Leadership Retreat	\$ 240.00	\$ -
	2	Fall Weekend	\$ 840.00	\$ 840.00
	3	Spring Conference	\$ 948.00	\$ -
	4	Travel Expenses	\$ 500.00	\$ -
	5	Publicity	\$ 20.00	\$ 10.00
	Total		\$ 2,548.00	\$ <b>850.00</b>
<b>Upsilon Pi Epsilon</b>				
Upsilon Pi Epsilon	1	Speaker Fund	\$ 1,350.00	\$ -
	2	Publicity	\$ 100.00	\$ 10.00
	3	Decorations	\$ 50.00	\$ -
	Total		\$ 1,500.00	\$ <b>10.00</b>
<b>Longwood Student Veterans</b>				
Longwood Student Veterans	1	2 Mailings for Op. Help a Hero	\$ 1,200.00	\$ -
	2	Conference Hotel	\$ 400.00	\$ -
	3	Conference Registration	\$ 120.00	\$ -
	4	Food	\$ 1,000.00	\$ -
	5	Travel to Conference	\$ 1,368.00	\$ -
	6	Travel to Forum #3	\$ 42.72	\$ -
	7	Lodging for Speaker	\$ 75.00	\$ -
	8	Guest Dinner	\$ 300.00	\$ -
	9	Reception at LU	\$ 300.00	\$ -
	10	Public Humanities Conf. Reception	\$ 500.00	\$ -

	11	Educational Brochures	\$ 135.00	\$ -
	12	30 Copies of After the War Zone	\$ 299.00	\$ -
	13	1 Farmville Herald	\$ 292.50	\$ -
	14	30 second radio adds (2)	\$ 48.00	\$ -
	15	2 Farmville Heralds for Forums 1 and 2	\$ 585.00	\$ -
	16	30 seconds WFLO Radio Ads 2/event, forums 1 &2	\$ 48.00	\$ -
	17	Posters	\$ 3.00	\$ -
	18	Fliers	\$ 4.50	\$ -
	Total		\$ 6,720.72	\$ -
<b>Longwood Bowling Club</b>				
	1	Game Packets	\$ 125.00	\$ -
	2	Equipment	\$ 125.00	\$ -
	3	Hotel	\$ 125.00	\$ -
	4	Travel	\$ 100.00	\$ -
	5	Registration	\$ 125.00	\$ -
	Total		\$ 600.00	\$ -
<b>Black Student Association</b>				
	1	Speaker	\$ 5,000.00	\$ 2,500.00
	2	Hotel for DJ-Fashion Show and BSA Ball	\$ 100.00	\$ 60.00
	3	SEAASLC	\$ 350.00	\$ 350.00
	4	Hotel for SEAASLC	\$ 450.00	\$ -
	5	Transportation for SEAASLC	\$ 225.00	\$ -
	6	Transportation for BCM Black Community Conference	\$ 240.00	\$ 240.00
	7	Flyers and Publicity	\$ 78.10	\$ 10.00
	8	DJ for BSA Ball	\$ 425.00	\$ 200.00
	9	Decorations for BSA Ball	\$ 150.00	\$ 75.00

	10	Decorations for Fashion Show	\$ 75.00	\$ 50.00
	11	Co-Sponsorship Money	\$ 1,000.00	\$ -
	12a	Food for BSA Ball	\$ 822.50	\$ -
	12b	Food for Student-Faculty Reception	\$ 312.00	\$ -
	Total		\$ 9,227.60	\$ <b>3,485.00</b>
<b>Martial Arts Club</b>	1	2 Tiffin take down mats	\$ 1,022.00	\$ 511.00
	2	Tony Maynard Seminar	\$ 600.00	\$ -
	3	Publicity	\$ 15.00	\$ 10.00
	4	Martial Arts Uniform Pants	\$ 125.00	\$ -
	Total		\$ 1,762.00	\$ <b>521.00</b>
<b>Outdoor Club</b>	1	Trip Money	\$ 2,500.00	\$ -
	2	Trip Mileage (Gas Compensation)	\$ 1,000.00	\$ -
	3	3 GPS	\$ 500.00	\$ -
	4	Wilderness First Aid Conference (2 Members)	\$ 500.00	\$ -
	5	EcoQuest	\$ 500.00	\$ -
	6	AEE Conference	\$ 300.00	\$ -
	7	Publicity	\$ 50.00	\$ 10.00
	8	Speaker	\$ 200.00	\$ -
	Total		\$ 5,550.00	\$ <b>10.00</b>
<b>Group 5 Total Allocations</b>			\$ 68,227.26	\$ 20,814.36
<b>G.R.O.W.T.H.E</b>	1	Teaching & Learning Conference	\$ 160.64	\$ -
	2	Southwestern Black Student Leadership	\$ 1,017.60	\$ -
	3	Call Me Mister Institute	\$ 257.28	\$ -
	4	Registration for Teaching & Leadership Conference	\$ 240.00	\$ -

	5	Registration for Southwestern Black Student Leadership	\$ 660.00	\$ -
	6	Registration for Call Me Mister Program	\$ -	\$ -
	7	Hotel for Teaching & Leadership Conference	\$ 319.80	\$ -
	8	Hotel for Southwest Leadership Conference	\$ 639.60	\$ -
	9	Hotel for Call Me Mister Program	\$ 319.80	\$ -
	10	Speaker	\$ 1,000.00	\$ -
	11	Voice your need Night	\$ 50.00	\$ 50.00
	12	Debrief & Inform Farmville on Teaching & Learning Conference	\$ 150.00	
	13	Debrief & Inform Farmville on Southwestern Leadership Conference	\$ 250.00	\$ -
	14	Debrief & Inform on Call Me Mister Program	\$ 200.00	\$ -
	15	Advertising	\$ 125.00	\$ 10.00
	Total		\$ 5,389.72	\$ <b>60.00</b>
<b>Federation of Student Social Workers</b>				
	1	Booth for Spring Weekend	\$ 50.00	\$ -
	2	Publicity	\$ 30.00	\$ -
	Total		\$ 80.00	\$ -
<b>Relay for Life</b>				
	1	Sound	\$ 1,500.00	\$ 1,500.00
	2	Stage and Tent	\$ 250.00	\$ 750.00
	3	4 generators & fuel for lighting	\$ 550.00	\$ 550.00
	4	General Information Sheets	\$ 120.00	\$ 120.00
	5	Advertising	\$ 120.00	\$ 120.00
	6	Postage	\$ 50.00	\$ 50.00
	7	Programs for night of	\$ 150.00	\$ 150.00
	8	Survivorship Banquet	\$ 600.00	\$ 600.00

	9	Campus Police	\$ 1,750.00	\$ 1,304.50
	10	Police for Bank Nights	\$ 350.00	\$ 350.00
	Total		\$ 5,440.00	\$ <b>5,494.50</b>
<b>Habitat for Humanity</b>				
	1	Moving Out Shed	\$ 150.00	\$ -
	2	Sleep Out	\$ 200.00	\$ 80.00
	3	Act, Speak, Build Week	\$ 55.00	\$ 55.00
	4	Fundraising for Oktoberfest & Spring Weekend	\$ 80.00	\$ -
	5	Ropes Course	\$ 100.00	\$ -
	Total		\$ 585.00	\$ <b>135.00</b>
<b>Student Union Advisory Board</b>				
	1	Bus to Baseball Game	\$ 1,831.00	\$ 1,831.00
	2	Bus for Zoo Trip	\$ 1,300.00	\$ 1,300.00
	3	Bus for Shopping Trip	\$ 1,800.00	\$ -
	4	UFC Pay Per View Show	\$ 1,200.00	\$ -
	5	Food for UFC	\$ 500.00	\$ -
	Total		\$ 6,631.00	\$ <b>3,131.00</b>
<b>MISC Group Total Allocations</b>			\$ 18,125.72	\$ 8,820.50

**Total**

**\$**

**589,164.45**

