

Fall 1 (September): SGA Funding Cycle

Max allocation per organization: \$13,095.18
 Total amount requested by orgs: \$274,103.25
 Total amount of funding approved: \$144,543.24
 Total funded after cuts: \$120,329.47
 Total appeals funding \$3,567.14

The box that looks like this is your final

Submission ID 1	Termlink View	1 Big World: UMD Travel Club				
For: 10	Date of Program 10/19					
Abstaining: 1	Ledger Name UMD Adventure Program Custom Trip Fee					
Against: 0						
Requested Line Item(s)	Category	Requested Line Items	Verified Line Items		Discretionary Guidelines (DGs)	Further Explanation
Line Item 1	Contractual Services - Training and Develop	\$500.00	\$0.00		Documentation for services must include: service name, phone number, email address, dates of service, service description in the form of an Invoice, quote, estimate authored by the service provider or unsigned contract	You listed this as contractual services which would require an invoice
Line Item 2					All requested items for a program must be relevant to the group's mission and program description, otherwise it will not be funded. Groups must provide proof of a reservation before asking for any funding for a program or event that requires a physical space. If the group has not yet reserved a space, the group must provide sufficient reasoning for why the space has not yet been reserved	Due date for payment is always required
Line Item 3						
Line Item 4						
Line Item 5						
Line Item 6						
Line Item 7						
Line Item 8						
Line Item 9						
Line Item 10						
Total		\$500.00	\$0.00		\$0.00	

Submission ID 2	Termlink View	123(LikeToSki?)				
For: 9	Date of Program February 1st, 2025					
Abstaining: 2	Ledger Name UMD DOTS Motorcoach					
Against: 0						
Requested Line Item(s)	Category	Requested Line Items	Verified Line Items		Discretionary Guidelines (DGs)	Further Explanation
Line Item 1	Out-of-State Travel - Other transportation	\$1,637.67	\$1,637.67			
Line Item 2	Association Dues - Association Dues and Fee	\$1,120.00	\$1,120.00			
Line Item 3	Equipment Rental - Equipment Rental	\$100.00	\$100.00			
Line Item 4						
Line Item 5						
Line Item 6						
Line Item 7						
Line Item 8						
Line Item 9						
Line Item 10						
Total		\$2,857.67	\$2,857.67		\$2,575.89	

Submission ID 3	Termlink View	Academic Quiz Team				
For: 10	Date of Program 10/19					
Abstaining: 1	Ledger Name ACF fall conference fee					
Against: 0						
Requested Line Item(s)	Category	Requested Line Items	Verified Line Items		Discretionary Guidelines (DGs)	Further Explanation
Line Item 1	Association Dues - Association Dues and Fee	\$360.00	\$360.00			
Line Item 2						
Line Item 3						
Line Item 4						
Line Item 5						
Line Item 6						
Line Item 7						
Line Item 8						
Line Item 9						

Line Item 10						
	Total	\$360.00	\$360.00		\$360.00	

Submission ID 4	African Student Association						
For: 10	Termlink	View					
Abstaining: 1	Date of Program	11/24					
Against: 0	Ledger Name	Stamp Grand Ballroom					
	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Appeals Update for Line Items	Discretionary Guidelines (DGs)	Further Explanation
	Line Item 1	Room and Space Rental - Room and Space R	\$1,482.00	\$1,482.00			
	Line Item 2	Room and Space Rental - Room and Space R	\$247.00	\$247.00			
	Line Item 3	Miscellaneous Supplies - Creativity Supplies	\$352.76	\$139.05		All requested items for a program must be relevant to the group's mission and program description, otherwise it will not be funded. Groups must provide proof of a reservation before asking for any funding for a program or event that requires a physical space. If the group has not yet reserved a space, the group must provide sufficient reasoning for why the space has not yet been reserved.	Cheaper alternatives to framed painting and other requested items were found, no reason that these specific products are necessary to execute the cultural purpose of the program. Certain items, such as vines and artificial flowers were not deemed to be absolutely necessary to execute the non-social aspect of the mission statement.
	Line Item 4	Miscellaneous Supplies - Health, Safety and	\$115.92	\$0.00		All requested items for a program must be relevant to the group's mission and program description, otherwise it will not be funded. Groups must provide proof of a reservation before asking for any funding for a program or event that requires a physical space. If the group has not yet reserved a space, the group must provide sufficient reasoning for why the space has not yet been reserved.	Drink dispensers and auction paddles were not deemed to be necessary to the event given the fact that one could be rented through Stamp and the other could be replaced by hand raising
	Line Item 5	Miscellaneous Supplies - Disposable Items	\$146.72	\$0.00		All requested items for a program must be relevant to the group's mission and program description, otherwise it will not be funded. Groups must provide proof of a reservation before asking for any funding for a program or event that requires a physical space. If the group has not yet reserved a space, the group must provide sufficient reasoning for why the space has not yet been reserved.	Disposable items can be provided through vendors already contracted for the event. Purchase for permanent use was not deemed necessary.
	Line Item 6	Contractual Services - Photographer and Vid	\$450.00	\$450.00			
	Line Item 7	Contractual Services - Guest Speakers and P	\$500.00	\$500.00			
	Line Item 8	Contractual Services - Guest Speakers and P	\$450.00	\$0.00		All requested items for a program must be relevant to the group's mission and program description, otherwise it will not be funded. Groups must provide proof of a reservation before asking for any funding for a program or event that requires a physical space. If the group has not yet reserved a space, the group must provide sufficient reasoning for why the space has not yet been reserved.	We didn't see hiring a professional MC as being necessary for a student event. Student events carry with them an expectation of student MCs.
	Line Item 9	Contractual Services - Event Production Ser	\$1,670.00	\$0.00		All requested items for a program must be relevant to the group's mission and program description, otherwise it will not be funded. Groups must provide proof of a reservation before asking for any funding for a program or event that requires a physical space. If the group has not yet reserved a space, the group must provide sufficient reasoning for why the space has not yet been reserved.	Exclusive linen rental goes beyond what is absolutely necessary for the event.
	Line Item 10	Contractual Services - Event Production Ser	\$1,170.00	\$1,170.00			
	Appeals	Contractual Services - Event Production Services			\$1,670.00		
	Total		\$6,584.40	\$3,988.05	\$1,670.00		\$3,940.26

Submission ID 5	African Student Association (continuation)						
For: 10	Termlink	View					
Abstaining: 1	Date of Program	11/24					
Against: 0	Ledger Name	Pipe and Drape					
	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Appeals Update for Line Items	Discretionary Guidelines (DGs)	Further Explanation
	Line Item 1						Combined with above
	Line Item 2						
	Line Item 3						
	Line Item 4						
	Line Item 5						
	Line Item 6						
	Line Item 7						
	Line Item 8						
	Line Item 9						
	Line Item 10						
	Total		\$0.00	\$0.00		\$0.00	

Submission ID 6	Afrochique at University of Maryland					
	Termlink	View				

For: 10	ate of Program /15, 10/21, 10/24, 10/28, 10/31, 11/4, 11/7, 11/11, 11/14, 11/18, 11/19, 11/20, 11/21, 11/22, 12/2, 12/5					
Abstaining: 1	Ledger Name Afrochique Studio Rehearsals					
Against: 0	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
	Line Item 1	Room and Space Rental - Room and Space R	\$700.00	\$400.00	30/60 day policy - Funding requests of \$1,500.00 or less must have a date of payment/program at least 30 days after the budget deadline. Funding requests over \$1,500.00 must have a date of program at least 60 days after the budget deadline. If the program/payment was denied or partially funded, has already been fully reviewed during a previous budget cycle in the same academic year, all line items match the original application, proper clarifying/corrected information has been added, and the date of the payment/program must only be 30 days after the budget deadline the \$1,500 cap explained in is not applied.	We can only fund things after 10/11 due to the 30/60 day rule, so all dates prior to 10/11 are not funded but all others are. Amount adjusted
	Line Item 2					
	Line Item 3					
	Line Item 4					
	Line Item 5					
	Line Item 6					
	Line Item 7					
	Line Item 8					
	Line Item 9					
	Line Item 10					
	Total		\$700.00	\$400.00	\$400.00	

Submission ID 7	Termlink View	AI/ML at UMD				
For: 10	ate of Program 01/00					
Abstaining: 1	Ledger Name AWS cloud credits advance Pay					
Against: 0	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
	Line Item 1	Miscellaneous Supplies - Technology and Me	\$1,500.00	\$0.00	Any request the Student Organization Resource Center (SORC) does not have the ability to pay for will not be funded.	We cannot purchase prepaid Amazon credits bc the credits are not a specific purchase-- similar restriction to not being able to fund gift cards.
	Line Item 2				Documentation that groups provide must align with the standards set in the Documentation Guide of the Manual on Financial Affairs.	Documentation does not establish price.
	Line Item 3					
	Line Item 4					
	Line Item 5					
	Line Item 6					
	Line Item 7					
	Line Item 8					
	Line Item 9					
	Line Item 10					
	Total		\$1,500.00	\$0.00	\$0.00	

Submission ID 8	Termlink View	Amnesty International (Human Rights)				
For: 10	ate of Program 01/00					
Abstaining: 1	Ledger Name Amnesty Banner					
Against: 0	Requested Line Item(s)	Category	Requested Line Items	verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
	Line Item 1	Miscellaneous Supplies - Creativity Supplies	\$200.00	\$0.00	General advertising (advertising not targeted for a specific program or event) is not funded, with the exception of banners, table throws, or similar items that will stay with the group.	Stickers were deemed to be a form of general advertising that would not stay with the group.
	Line Item 2	Miscellaneous Supplies - Creativity Supplies	\$60.00	\$60.00		
	Line Item 3					
	Line Item 4					
	Line Item 5					
	Line Item 6					
	Line Item 7					
	Line Item 8					
	Line Item 9					
	Line Item 10					
	Total		\$260.00	\$60.00	\$60.00	

Submission ID 9	Organization Society of Engineers and Architects at the U	Termlink View				
For: 10	Date of Program 10/22	Ledger Name Backgammon Set				
Abstaining: 1	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
Against: 0	Line Item 1	Miscellaneous Supplies - Cultural, Recreation	\$475.00	\$0.00	All requested items for a program must be relevant to the group's mission and program description, otherwise it will not be funded. Groups must provide proof of a reservation before asking for any funding for a program or event that requires a physical space. If the group has not yet reserved a space, the group must provide sufficient reasoning for why the space has not yet been reserved.	The group's mission statement focuses on professional success, while this program's purpose is only culturally based
	Line Item 2	Miscellaneous Supplies - Disposable Items	\$100.00	\$0.00		
	Line Item 3	Food - Catering + Dining Services	\$90.00	\$0.00		
	Line Item 4					
	Line Item 5					
	Line Item 6					
	Line Item 7					
	Line Item 8					
	Line Item 9					
	Line Item 10					
	Total		\$665.00	\$0.00		

Submission ID 10	Organization Ascend-Maryland Chapter	Termlink View				
For: 10	Date of Program 10/16	Ledger Name Qdoba Catering- Burritos				
Abstaining: 1	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
Against: 0	Line Item 1	Food - Catering + Dining Services	\$633.75	\$0.00	Food is only funded for a group for which food is essential to the mission statement and purpose of that group.	Food cannot be funded unless food is pertinent to the mission statement of the club. Additionally, all items requested for should be included in line-items (napkins)
	Line Item 2					
	Line Item 3					
	Line Item 4					
	Line Item 5					
	Line Item 6					
	Line Item 7					
	Line Item 8					
	Line Item 9					
	Line Item 10					
	Total		\$633.75	\$0.00		

Submission ID 11	Organization Asian American Policy Union	Termlink View				
For: 10	Date of Program Bracelet Making- 9/19, Movie Screening- 10/23, Internship Panel- 11/7	Ledger Name Bracelet String				
Abstaining: 1	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
Against: 0	Line Item 1	Miscellaneous Supplies - Creativity Supplies	\$30.97	\$0.00	A student member of an organization who is providing a service that is directly related to the mission of that organization may not receive monetary compensation without pre-approval from the SGA Legislature. Any request the Student Organization Resource Center (SORC) does not have the ability to pay for will not be funded. Purchases requiring recurring financial support will not be funded with Student Activity Fee money. Food is only funded for a group for which food is essential to the mission statement and purpose of that group.	Creating bracelets does not relate to your mission statement and therefore is not essential to carry out the club's mission. SORC can't fund this due to us having to manage the Youtube channel it would be on which they don't have the ability to do Additionally, it is deemed a subscription, which cannot be funded We don't fund food unless it's essential to the clubs mission statement
	Line Item 2	Miscellaneous Supplies - Technology and Me	\$2.99	\$0.00		
	Line Item 3					
	Line Item 4	Food - Catering + Dining Services	\$84.67	\$0.00		
	Line Item 5					
	Line Item 6					
	Line Item 7					
	Line Item 8					
	Line Item 9					
	Line Item 10					

Total	\$118.63	\$0.00	\$0.00
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Submission ID	12	Organization Name	Avirah				
		Termlink	View				
For:	10	Date of Program	10/27, 10/30, 11/3, 11/6, 11/10, 11/13, 11/17, 11/20, 11/24, 12/4, 12/8				
Abstaining:	1	Ledger Name	Avirah Rehearsal Space				
Against:	0	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
		Line Item 1	Room and Space Rental - Room and Space R	\$750.00	\$0.00	Documentation that groups provide must align with the standards set in the Documentation Guide of the Manual on Financial Affairs.	Group failed to provide a current contract because they couldn't get TDPS to respond in time, however, the group is asking for 15 different dates. Without a date secured, we can not fund. Apply for emergency funding if contract has been generated by now.
		Line Item 2					
		Line Item 3					
		Line Item 4					
		Line Item 5					
		Line Item 6					
		Line Item 7					
		Line Item 8					
		Line Item 9					
		Line Item 10					
		Total		\$750.00	\$0.00		\$0.00

Submission ID	13	Organization Name	Ballet Company M				
		Termlink	View				
For:	10	Date of Program	12/08				
Abstaining:	1	Ledger Name	Dance Theatre Full Day Rental				
Against:	0	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
		Line Item 1	Contractual Services - Event Production Ser	\$4,650.00	\$4,650.00		
		Line Item 2	Room and Space Rental - Room and Space R	\$375.00	\$375.00		
		Line Item 3					
		Line Item 4					
		Line Item 5					
		Line Item 6					
		Line Item 7					
		Line Item 8					
		Line Item 9					
		Line Item 10					
		Total		\$5,025.00	\$5,025.00		\$3,499.45

Submission ID	14	Organization Name	Ballet Company M				
		Termlink	View				
For:	10	Date of Program	11/13/24, 11/19/24, 11/25/24, 11/26/24, 12/02/24, 12/03/24, 12/04/24				
Abstaining:	1	Ledger Name	Clarice Dance Studio Rental				
Against:	0	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
		Line Item 1	Room and Space Rental - Room and Space R	\$500.00	\$500.00		
		Line Item 2					
		Line Item 3					
		Line Item 4					
		Line Item 5					
		Line Item 6					
		Line Item 7					
		Line Item 8					
		Line Item 9					
		Line Item 10					
		Total		\$500.00	\$500.00		\$500.00

Submission ID	15	Organization Name	Campus Fellowship of The University of Ma
		Termlink	View
For:	10	Date of Program	11/11

Abstaining: 1	Ledger Name 16 x 20 Foam Core Printing Requested Line Item(s) Category Requested Line Items Verified Line Items Discretionary Guidelines (DGs) Further Explanation	Line Item 1	Printing and Copying - Printing and Copying	\$310.00	\$310.00		
Against: 0		Line Item 2	Printing and Copying - Printing and Copying	\$220.00	\$220.00		
		Line Item 3	Wearing Apparel - Costumes/Uniforms	\$509.40	\$0.00	All requests for line items must include sufficient justification as to why they are being requested.	The specific shirt justification isn't sufficient, you could have volunteers all wear the same color as a free solution that help the volunteers being recognizable. Additionally, all items funded by the fee are owned by the university and would need to stay with the org. many volunteer shirts become a giveaway which are not funded.
		Line Item 4	Room and Space Rental - Room and Space R	\$1,368.00	\$1,368.00		
		Line Item 5	Equipment Rental - Equipment Rental	\$285.00	\$285.00		
		Line Item 6	Equipment Rental - Equipment Rental	\$10.00	\$10.00		
		Line Item 7	Equipment Rental - Equipment Rental	\$135.00	\$135.00		
		Line Item 8	Equipment Rental - Equipment Rental	\$543.70	\$543.75		
		Line Item 9	Equipment Rental - Equipment Rental	\$125.00	\$125.00		
		Line Item 10	Equipment Rental - Equipment Rental	\$122.00	\$122.00		
		Total		\$3,628.10	\$3,118.75		\$2,811.22

Submission ID 16	Billiards at University of Maryland Termlink View Date of Program 11/23/2024, 12/7/2024 Ledger Name Terpzone	Requested Line Item(s) Category Requested Line Items Verified Line Items Discretionary Guidelines (DGs) Further Explanation	Line Item 1	Room and Space Rental - Room and Space R	\$2,000.00	\$2,000.00		
For: 10			Line Item 2					
Abstaining: 1			Line Item 3					
Against: 0			Line Item 4					
			Line Item 5					
			Line Item 6					
			Line Item 7					
			Line Item 8					
			Line Item 9					
			Line Item 10					
			Total		\$2,000.00	\$2,000.00		\$1,878.98

Submission ID 17	Billiards at University of Maryland Termlink View Date of Program 10/26 Ledger Name Terpzone	Requested Line Item(s) Category Requested Line Items Verified Line Items Discretionary Guidelines (DGs) Further Explanation	Line Item 1	Room and Space Rental - Room and Space R	\$1,000.00	\$1,000.00		
For: 10			Line Item 2					
Abstaining: 1			Line Item 3					
Against: 0			Line Item 4					
			Line Item 5					
			Line Item 6					
			Line Item 7					
			Line Item 8					
			Line Item 9					
			Line Item 10					
			Total		\$1,000.00	\$1,000.00		\$961.92

Submission ID 18	Billiards at University of Maryland Termlink View Date of Program 11/23/2024, 12/7/2024 Ledger Name Terpzone	Requested Line Item(s) Category Requested Line Items Verified Line Items Discretionary Guidelines (DGs) Further Explanation	Line Item 1	Room and Space Rental - Room and Space R	\$2,000.00	\$0.00	Any previously funded line aspect or item will not be funded again without a reasonable justification for why a group would need duplicates.	Proposed event has same dates as previously submitted and approved event. Not indicated how this budget is different from previous one
For: 10								
Abstaining: 1								
Against: 0								

Line Item 2						
Line Item 3						
Line Item 4						
Line Item 5						
Line Item 6						
Line Item 7						
Line Item 8						
Line Item 9						
Line Item 10						
Total		\$2,000.00	\$0.00		\$0.00	

Submission ID	19	Bitcamp			
For:	10	Termlink View			
Abstaining:	1	Date of Program 4/11/25 - 4/13/25			
Against:	0	Ledger Name Reckord Armory Venue Reservation			
Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
Line Item 1	Room and Space Rental - Room and Space R	\$9,427.40	\$0.00	Caps	
Line Item 2	Equipment Rental - Equipment Rental	\$13,640.00	\$13,095.18		All groups are capped at \$13,095.18 for this period
Line Item 3	Equipment Rental - Equipment Rental	\$12,835.96	\$0.00		
Line Item 4	Contractual Services - Event Production Ser	\$16,347.40	\$0.00		Can't pay for flights, lodging, or per diem food
Line Item 5	Contractual Services - Event Production Ser	\$6,070.00	\$0.00		
Line Item 6					
Line Item 7					
Line Item 8					
Line Item 9					
Line Item 10					
Total		\$58,320.76	\$13,095.18	\$9,119.59	

Submission ID	20	BSE Scholars Club			
For:	10	Termlink View			
Abstaining:	1	Date of Program 01/00			
Against:	0	Ledger Name Supplies for Students, Ideal for Textbooks, Notebooks, Walls and Vertical Surfaces, Energy Boost Collection			
Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
Line Item 1	Miscellaneous Supplies - Creativity Supplies	\$4.87	\$4.87		
Line Item 2	Miscellaneous Supplies - Creativity Supplies	\$2.39	\$2.39		
Line Item 3					
Line Item 4					
Line Item 5					
Line Item 6					
Line Item 7					
Line Item 8					
Line Item 9					
Line Item 10					
Total		\$7.26	\$7.26	\$7.26	

Submission ID	21	Caribbean Students Association (CSA)			
For:	10	Termlink View			
Abstaining:	1	Date of Program 11/16			
Against:	0	Ledger Name Teejay's Gallery			
Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
Line Item 1	Contractual Services - Photographer and Vid	\$450.00	\$450.00		
Line Item 2	Contractual Services - Guest Speakers and P	\$600.00	\$600.00		
Line Item 3	Room and Space Rental - Room and Space R	\$345.00	\$345.00		
Line Item 4	Equipment Rental - Equipment Rental	\$140.00	\$140.00		
Line Item 5	Miscellaneous Supplies - Technology and Me	\$125.00	\$125.00		
Line Item 6					
Line Item 7					
Line Item 8					
Line Item 9					
Line Item 10					

Total	\$1,660.00	\$1,660.00	\$1,559.56
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Submission ID 22	Organization Name Chabad Jewish Student Association	Termlink View				
For: 10	Date of Program 11/22	Ledger Name plates				
Abstaining: 1	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
Against: 0	Line Item 1	Miscellaneous Supplies - Disposable Items	\$440.55	\$433.45	If the Committee on Financial Affairs can find a comparable product to the item requested by a group at a lower cost, funding will be adjusted to the amount of the lower-cost product.	The linked plastic forks and knives had slightly cheaper prices. Adjusted to those prices
	Line Item 2					
	Line Item 3					
	Line Item 4					
	Line Item 5					
	Line Item 6					
	Line Item 7					
	Line Item 8					
	Line Item 9					
	Line Item 10					
	Total		\$440.55	\$433.45		\$433.45

Submission ID 23	Organization Name Chabad Jewish Student Association	Termlink View				
For: 10	Date of Program 02/07	Ledger Name plates				
Abstaining: 1	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
Against: 0	Line Item 1	Miscellaneous Supplies - Disposable Items	\$440.55	\$0.00	Documentation that groups provide must align with the standards set in the Documentation Guide of the Manual on Financial Affairs.	Event is on 2/7 but the proof of reservation is for 2/22. Please get an updated version and reapply with documentation reflecting your request details
	Line Item 2					
	Line Item 3					
	Line Item 4					
	Line Item 5					
	Line Item 6					
	Line Item 7					
	Line Item 8					
	Line Item 9					
	Line Item 10					
	Total		\$440.55	\$0.00		\$0.00

Submission ID 24	Organization Name Chabad Jewish Student Association	Termlink View				
For: 10	Date of Program 12/16	Ledger Name plates				
Abstaining: 1	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
Against: 0	Line Item 1	Miscellaneous Supplies - Disposable Items	\$440.55	\$0.00	Documentation that groups provide must align with the standards set in the Documentation Guide of the Manual on Financial Affairs.	Event is on 12/16 but the proof of reservation is for 12/13. Please get an updated version and reapply with documentation reflecting your request details
	Line Item 2					
	Line Item 3					
	Line Item 4					
	Line Item 5					
	Line Item 6					
	Line Item 7					
	Line Item 8					
	Line Item 9					
	Line Item 10					
	Total		\$440.55	\$0.00		\$0.00

Submission ID 25	Organization Name Chabad Jewish Student Association	Termlink View
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For: 10	Date of Program	Nov 15-17, 2024					
Abstaining: 1	Ledger Name	Pegisha NYC registration					
Against: 0	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation	
	Line Item 1	Association Dues - Association Dues and Fee	\$2,475.00	\$2,475.00		In the future you need to provide direct documentation, links linked only to the excel spreadsheets is not how we request documentation to be presented to prove prices. Additionally, please provide better documentation in the proof of reservation section in the future. Handwritten documentation does not suffice, we need an invoice, agreement, or unsigned contract to prove your event will take place	
	Line Item 2						
	Line Item 3						
	Line Item 4						
	Line Item 5						
	Line Item 6						
	Line Item 7						
	Line Item 8						
	Line Item 9						
	Line Item 10						
	Total		\$2,475.00	\$2,475.00	\$2,325.24		

Submission ID 26	Termlink	Coalition of Latinx Student Organizations					
For: 10	Date of Program	10/17					
Abstaining: 1	Ledger Name	Room Charge					
Against: 0	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation	
	Line Item 1	Room and Space Rental - Room and Space R	\$464.00	\$0.00	30/60 day policy - Funding requests of \$1,500.00 or less must have a date of payment/program at least 30 days after the budget deadline. Funding requests over \$1,500.00 must have a date of program at least 60 days after the budget deadline. if the program/payment was denied or partially funded, has already been fully reviewed during a previous budget cycle in the same academic year, all line items match the original application, proper clarifying/corrected information has been added, and the date of the payment/program must only be 30 days after the budget deadline the \$1,500 cap explained in is not applied.	The money is required by 10/9, which is less than 30 days after the budget deadline. Please make sure to check the date cutoffs on the SGA Finance calendar in the future!	
	Line Item 2	Miscellaneous Supplies - Cultural, Recreation	\$408.84	\$0.00			
	Line Item 3						
	Line Item 4						
	Line Item 5						
	Line Item 6						
	Line Item 7						
	Line Item 8						
	Line Item 9						
	Line Item 10						
	Total		\$872.84	\$0.00	\$0.00		

Submission ID 27	Termlink	Community Learning Garden					
For: 10	Date of Program	10/28					
Abstaining: 1	Ledger Name	Pumpkins					
Against: 0	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation	
	Line Item 1	Miscellaneous Supplies - Creativity Supplies	\$179.70	\$0.00	All space reservations, invoices, and informal/unsigned agreements used to authenticate a funding request must be in the name of a student group or its officer.	Lacks correct form(s) of documentation proving location is reserved	
	Line Item 2						
	Line Item 3						
	Line Item 4						
	Line Item 5						
	Line Item 6						
	Line Item 7						
	Line Item 8						
	Line Item 9						

Line Item 10						
Total		\$179.70	\$0.00		\$0.00	

Submission ID 28	Termlink View	Cru			
For: 10	Date of Program 09/04/2024 - 09/06/2024				
Abstaining: 1	Ledger Name Fall Retreat Fees				
Against: 0					
Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
Line Item 1	Association Dues - Association Dues and Fees	\$1,500.00	\$0.00	30/60 day policy - Funding requests of \$1,500.00 or less must have a date of payment/program at least 30 days after the budget deadline. Funding requests over \$1,500.00 must have a date of program at least 60 days after the budget deadline. If the program/payment was denied or partially funded, has already been fully reviewed during a previous budget cycle in the same academic year, all line items match the original application, proper clarifying/corrected information has been added, and the date of the payment/program must only be 30 days after the budget deadline the \$1,500 cap explained in is not applied.	The money is required by September. which is less than 30 days after the budget deadline. Please make sure to check the date cutoffs on the SGA Finance calendar in the future!
Line Item 2					
Line Item 3					
Line Item 4					
Line Item 5					
Line Item 6					
Line Item 7					
Line Item 8					
Line Item 9					
Line Item 10					
Total		\$1,500.00	\$0.00	\$0.00	

Submission ID 29	Termlink View	Cru			
For: 10	Date of Program 12/07				
Abstaining: 1	Ledger Name Cru Ball Room Rental (not including deposit)				
Against: 0					
Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
Line Item 1	Room and Space Rental - Room and Space Rental	\$69.00	\$69.00		
Line Item 2					
Line Item 3					
Line Item 4					
Line Item 5					
Line Item 6					
Line Item 7					
Line Item 8					
Line Item 9					
Line Item 10					
Total		\$69.00	\$69.00	\$69.00	

Submission ID 30	Termlink View	Cru			
For: 10	Date of Program 05/09				
Abstaining: 1	Ledger Name Cru Celebration Night				
Against: 0					
Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
Line Item 1	Room and Space Rental - Room and Space Rental	\$86.25	\$0.00	Programs whose purpose and description are not apparently relevant to the group's SGA recognized Mission Statement will not be funded. Any social program must be explicitly relevant to the non-social aspects of the group (i.e. culture, religion, academic interest).	Stated event seems more like a social event and not relevant towards the club's mission. Outreach function seems limited by being end-of-year event and this would not serve the non-social aspects of the mission statement.
Line Item 2					
Line Item 3					
Line Item 4					
Line Item 5					
Line Item 6					
Line Item 7					

Line Item 8					
Line Item 9					
Line Item 10					
Total		\$86.25	\$0.00	\$0.00	

Submission ID	DaCadence A Cappella					
31	Terplink	View				
For: 10	Date of Program	12/06				
Abstaining: 1	Ledger Name	All-Wireless Microphone Package				
Against: 0	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
Line Item 1	Contractual Services - Event Production Serv		\$2,250.00	\$2,250.00		
Line Item 2	Room and Space Rental - Room and Space R		\$360.00	\$360.00		
Line Item 3						
Line Item 4						
Line Item 5						
Line Item 6						
Line Item 7						
Line Item 8						
Line Item 9						
Line Item 10						
Total			\$2,610.00	\$2,610.00	\$2,452.07	

Submission ID	Group Name Develop, Empower, and Synergize India (I					
32	Terplink	View				
For: 10	Date of Program	10/31				
Abstaining: 1	Ledger Name	Grand Ballroom				
Against: 0	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
Line Item 1	Room and Space Rental - Room and Space R		\$625.00	\$620.00		Amount requested does not match invoice, price adjusted
Line Item 2						
Line Item 3						
Line Item 4						
Line Item 5						
Line Item 6						
Line Item 7						
Line Item 8						
Line Item 9						
Line Item 10						
Total			\$625.00	\$620.00	\$620.00	

Submission ID	Group Name Diazporic Dance Team					
33	Terplink	View				
For: 10	Date of Program	7, 2024, November 11, 2024, November 21, 2024, November 22, 2024, November 25, 2024, December 2, 2024, December 5, 2024.				
Abstaining: 1	Ledger Name	Diazporic Studio Rehearsals				
Against: 0	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
Diazporic Studio	Room and Space Rental - Room and Space R		\$825.00	\$825.00		
Total			\$825.00	\$825.00	\$825.00	

Submission ID	Group Name Dream of Coffee	
34	Terplink	View
For: 10	Date of Program	01/00

Abstaining: 1	Ledger Name	Minor Figures Light Oat Milk, 32 FZ				
Against: 0	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
	Line Item 1	Food - Catering + Dining Services	\$1,050.00	\$945.00	Costs must be accurately reflected (in US dollars) in the documentation presented by a group. If documentation shows lower costs than what was requested, the amount funded will be adjusted down to match the documentation.	Adjusted for price change.
	Line Item 2					
	Line Item 3					
	Line Item 4					
	Line Item 5					
	Line Item 6					
	Line Item 7					
	Line Item 8					
	Line Item 9					
	Line Item 10					
	Total		\$1,050.00	\$945.00	\$945.00	

Submission ID	Group Name	Dream of Coffee				
35	Terplink	View				
For: 10	Date of Program	01/00				
Abstaining: 1	Ledger Name	Counter Culture Coffee 5LB Bag (Forty-Six)				
Against: 0	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
	Line Item 1	Food - Catering + Dining Services	\$682.00	\$682.00		
	Line Item 2					
	Line Item 3					
	Line Item 4					
	Line Item 5					
	Line Item 6					
	Line Item 7					
	Line Item 8					
	Line Item 9					
	Line Item 10					
	Total		\$682.00	\$682.00	\$682.00	

Submission ID	Group Name	Dream of Coffee				
36	Terplink	View				
For: 10	Date of Program	01/00				
Abstaining: 1	Ledger Name	ot of 3x100 Filters - Hario V60 02 - VCF-02-100W				
Against: 0	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
	Line Item 1	Miscellaneous Supplies - Program Enhancem	\$139.88	\$77.89		Quantity justification for pack of cups seems to only have been for one.
	Line Item 2	Miscellaneous Supplies - Health, Safety and	\$65.11	\$29.83	Services that are provided for free or at a more reasonable price by either the Stamp Student Union or any entity at the University of Maryland are funded only up to the prices of University vendors(contingent upon the fact that the services are available to all the students at the university).	Free masks on campus -
	Line Item 3				If the Committee on Financial Affairs can find a comparable product to the item requested by a group at a lower cost, funding will be adjusted to the amount of the lower-cost product.	Amazon link showed lower price, adjusted for price difference
	Line Item 4	Miscellaneous Supplies - Organizational Sol	\$32.99	\$32.99		
	Line Item 5	Miscellaneous Supplies - Technology and M	\$33.96	\$33.96		
	Line Item 6					
	Line Item 7					
	Line Item 8					
	Line Item 9					
	Line Item 10					
	Total		\$271.94	\$174.67	\$174.67	

Submission ID	Group Name	Dream of Coffee				
37	Terplink	View				
For: 10	Date of Program	/24, 10/30/24, 11/6/24, 11/13/24, 11/20/24, 12/4/24, 12/11/24				
Abstaining: 1	Ledger Name	STAMP A/V Rental - 18250				

Against: 0	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
	Line Item 1	Room and Space Rental - Room and Space R	\$976.08	\$976.08		
	Line Item 2					
	Line Item 3					
	Line Item 4					
	Line Item 5					
	Line Item 6					
	Line Item 7					
	Line Item 8					
	Line Item 9					
	Line Item 10					
	Total		\$976.08	\$976.08	\$976.08	

Submission ID 38	Group Name Dream of Coffee	Termlink View				
For: 10	Date of Progar 01/00					
Abstaining: 1	Ledger Name ket Espresso R58 Cinquantotto Espresso Machine					
Against: 0	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
	Line Item 1	Miscellaneous Supplies - Cultural, Recreatio	\$3,414.95	\$3,414.95		
	Line Item 2					
	Line Item 3					
	Line Item 4					
	Line Item 5					
	Line Item 6					
	Line Item 7					
	Line Item 8					
	Line Item 9					
	Line Item 10					
	Total		\$3,414.95	\$3,414.95	\$3,078.21	

Submission ID 39	Group Name Egyptian Student Association	Termlink View				
For: 10	Date of Progar 11/16					
Abstaining: 1	Ledger Name DJ Basbousa	\$5 per admissions ticket will be kept - not allowed				
Against: 0	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
	Line Item 1	Contractual Services - Guest Speakers and P	\$600.00	\$0.00	Programs utilizing any amount of Student Activity Fee may only charge admission to cover the per person cost of expenses directly incurred by the event which cannot be funded by the SGA (i.e. food, insurance, giveaways). Programs with all other admission charges are not funded.	Invoice due 9/24/24, this falls before the payment cut off for this budget cycle (all budgets for September programming needed to be submitted in the final budget cycle of the previous spring semester due to SGA not being in session over summer to review budgets)
	Line Item 2	Miscellaneous Supplies - Disposable Items	\$153.56	\$0.00		Please come to office hours before reapplying sgacfo@umd.edu
	Line Item 3	Miscellaneous Supplies - Creativity Supplies	\$671.91	\$0.00		Room and space, disposable items, and most of miscellaneous cultural recreational items would have been funded. Committee determined handmade wooden table to be beyond what was necessary for the event.
	Line Item 4	Room and Space Rental - Room and Space R	\$310.00	\$0.00		\$210 on confirmation, this amount needs to match what you request
	Line Item 5	Contractual Services - Photographer and Vid	\$500.00	\$0.00		
	Line Item 6	Miscellaneous Supplies - Cultural, Recreatio	\$419.00	\$0.00		
	Line Item 7					\$5 per admissions ticket will be kept - not allowed due to the organization making a profit from an event funded by SAF monies. If you wish to build up your bank account, for future programming you may charge for an event you are not utilizing SGA funded Student Activity Fee money for.
	Line Item 8					
	Line Item 9					
	Line Item 10					
	Total		\$2,654.47	\$0.00	\$0.00	

Submission ID 40	Group Name EntouRAAS	Termlink View
For: 10	Date of Progar 01/00	
Abstaining: 1	Ledger Name US Map Flat Sheet (King Size)	

Against: 0	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items		Discretionary Guidelines (DGs)	Further Explanation
	Line Item 1	Miscellaneous Supplies - Cultural, Recreation	\$185.92	\$185.92			
	Line Item 2						
	Line Item 3						
	Line Item 4						
	Line Item 5						
	Line Item 6						
	Line Item 7						
	Line Item 8						
	Line Item 9						
	Line Item 10						
	Total		\$185.92	\$185.92		\$185.92	

Submission ID 41	Group Name	Ethiopian & Eritrean Students Association					
	Termlink	View					
For: 10	Date of Progar	02/08					
Abstaining: 1	Ledger Name	Bidding Feathers					
Against: 0	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items		Discretionary Guidelines (DGs)	Further Explanation
	Line Item 1	Miscellaneous Supplies - Creativity Supplies	\$120.93	\$0.00		Programs whose purpose and description are not apparently relevant to the group's SGA recognized Mission Statement will not be funded. Any social program must be explicitly relevant to the non-social aspects of the group (i.e. culture, religion, academic interest).	Insufficient explanation of how a Date Auction serves an essential cultural purpose beyond the social aspect of listening to music and eating food together, something that takes place at essentially any event. Please come to SGA CFO office hours if clarity is needed.
	Line Item 2	Miscellaneous Supplies - Creativity Supplies	\$44.66	\$0.00		Programs whose purpose and description are not apparently relevant to the group's SGA recognized Mission Statement will not be funded. Any social program	
	Line Item 3	Miscellaneous Supplies - Creativity Supplies	\$39.96	\$0.00		Programs whose purpose and description are not apparently relevant to the group's SGA recognized Mission Statement will not be funded. Any social program	
	Line Item 4	Miscellaneous Supplies - Creativity Supplies	\$14.48	\$0.00		Programs whose purpose and description are not apparently relevant to the group's SGA recognized Mission Statement will not be funded. Any social program	
	Line Item 5	Miscellaneous Supplies - Creativity Supplies	\$22.98	\$0.00		Programs whose purpose and description are not apparently relevant to the group's SGA recognized Mission Statement will not be funded. Any social program	
	Line Item 6						
	Line Item 7						
	Line Item 8						
	Line Item 9						
	Line Item 10						
	Total		\$243.01	\$0.00		\$0.00	

Submission ID 42	Group Name	Filipino Cultural Association					
	Termlink	View					
For: 10	Date of Progar	10/13					
Abstaining: 1	Ledger Name	10'X10' White Fiesta Marquee					
Against: 0	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items		Discretionary Guidelines (DGs)	Further Explanation
	Line Item 1	Equipment Rental - Equipment Rental	\$1,498.70	\$1,498.70			
	Line Item 2						
	Line Item 3						
	Line Item 4						
	Line Item 5						
	Line Item 6						
	Line Item 7						
	Line Item 8						
	Line Item 9						
	Line Item 10						
	Total		\$1,498.70	\$1,498.70		\$1,441.63	

Submission ID 43	Group Name	Food Recovery Network					
	Termlink	View					
For: 10	Date of Progar	01/00					
Abstaining: 1	Ledger Name	Disposable Full Steam Pan					
Against: 0	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items		Discretionary Guidelines (DGs)	Further Explanation

Line Item 1	Miscellaneous Supplies - Disposable Items	\$1,127.56	\$0.00	30/60 day policy - Funding requests of \$1,500.00 or less must have a date of payment/program at least 30 days after the budget deadline. Funding requests over \$1,500.00 must have a date of program at least 60 days after the budget deadline. If the program/payment was denied or partially funded, has already been fully reviewed during a previous budget cycle in the same academic year, all line items match the original application, proper clarifying/corrected information has been added, and the date of the payment/program must only be 30 days after the budget deadline the \$1,500 cap explained in is not applied.	Funding was requested for less than 30 days after the budget deadline. Please make sure to check the date cutoffs on the SGA Finance calendar in the future!
Line Item 2				Reimbursements are not funded. Payments written with a due date prior to the date of program are assumed reimbursement	Documentation was for an already made purchase, so this is assumed to be a reimbursement.
Line Item 3					
Line Item 4					
Line Item 5					
Line Item 6					
Line Item 7					
Line Item 8					
Line Item 9					
Line Item 10					
Total		\$1,127.56	\$0.00	\$0.00	

Submission ID 44	Group Name Forward Motion Dance Company						
	Terplink View						
For: 10	Date of Program 11/24						
Abstaining: 1	Ledger Name Labor - Onsite Technician						
Against: 0							
	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation	
	Line Item 1	Contractual Services - Event Production Ser	\$150.00	\$150.00			
	Line Item 2	Equipment Rental - Equipment Rental	\$205.00	\$205.00			
	Line Item 3	Miscellaneous Supplies - Technology and M4	\$5.00	\$5.00			
	Line Item 4	Room and Space Rental - Room and Space R	\$270.00	\$270.00			
	Line Item 5						
	Line Item 6						
	Line Item 7						
	Line Item 8						
	Line Item 9						
	Line Item 10						
	Total		\$630.00	\$630.00	\$630.00		

Submission ID 45	Group Name Forward Motion Dance Company						
	Terplink View						
For: 10	Date of Program 2024; 10/29/2024; 11/3/2024; 11/5/2024; 11/10/2024; 11/12/2024; 11/17/2024; 11/19/2024; 11/22/2024						
Abstaining: 1	Ledger Name Clarice Performing Arts Center Studio Space						
Against: 0							
	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation	
	Line Item 1	Room and Space Rental - Room and Space R	\$525.00	\$525.00			
	Line Item 2	Room and Space Rental - Room and Space R	\$187.50	\$187.50			
	Line Item 3	Room and Space Rental - Room and Space R	\$50.00	\$50.00			
	Line Item 4						
	Line Item 5						
	Line Item 6						
	Line Item 7						
	Line Item 8						
	Line Item 9						
	Line Item 10						
	Total		\$762.50	\$762.50	\$762.50		

Submission ID 46	Group Name Gamer Symphony Orchestra						
	Terplink View						
For: 10	Date of Program 11/03						
Abstaining: 1	Ledger Name Audio Package 2						
Against: 0							
	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation	

Line Item 1	Contractual Services - Event Production Ser	\$1,000.00	\$1,000.00			
Line Item 2	Contractual Services - Event Production Ser	\$850.00	\$850.00			
Line Item 3	Room and Space Rental - Room and Space R	\$1,480.00	\$1,480.00			
Line Item 4	Room and Space Rental - Room and Space R	\$400.00	\$400.00			
Line Item 5	Equipment Rental - Equipment Rental	\$250.00	\$250.00			
Line Item 6	Equipment Rental - Equipment Rental	\$700.00	\$700.00			
Line Item 7						
Line Item 8						
Line Item 9						
Line Item 10						
	Total	\$4,680.00	\$4,680.00		\$3,259.19	

Submission ID	47	Group Name	Gamer Symphony Orchestra
		Termlink	View
For:	10	Date of Progar	11/3/2024, 2/2/2025
Abstaining:	1	Ledger Name	Production Package: BASIC - Event Coverage
Against:	0		

Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Appeals Update for Line Items	Discretionary Guidelines (DGs)	Further Explanation
Line Item 1	Contractual Services - Photographer and Vid	\$900.00	\$500.00	no change	Funding for photographers will be capped at \$500 per event. However, this cap will also be in line with the total contractual services cap.	
Line Item 2						
Line Item 3						
Line Item 4						
Line Item 5						
Line Item 6						
Line Item 7						
Line Item 8						
Line Item 9						
Line Item 10						
	Total	\$900.00	\$500.00		\$500.00	

Submission ID	48	Group Name	Gamer Symphony Orchestra
		Termlink	View
For:	10	Date of Progar	11/03
Abstaining:	1	Ledger Name	GSO concert rate
Against:	0		

Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Appeals Update for Line Items	Discretionary Guidelines (DGs)	Further Explanation
Line Item 1	Contractual Services - Event Production Ser	\$886.60	\$886.60			
Line Item 2						
Line Item 3						
Line Item 4						
Line Item 5						
Line Item 6						
Line Item 7						
Line Item 8						
Line Item 9						
Line Item 10						
	Total	\$886.60	\$886.60		\$886.60	

Submission ID	49	Group Name	Gamer Symphony Orchestra
		Termlink	View
For:	10	Date of Progar	11/03
Abstaining:	1	Ledger Name	Small Ensemble Concert Programs
Against:	0		

Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Appeals Update for Line Items	Discretionary Guidelines (DGs)	Further Explanation
Line Item 1	Printing and Copying - Printing and Copying	\$374.52	\$0.00		Documentation that groups provide must align with the standards set in the Documentation Guide of the Manual on Financial Affairs.	We do not accept cropped screenshots for line item documentation. Additionally, while your screenshot had a date it did not include the year.
Line Item 2						
Line Item 3						
Line Item 4						
Line Item 5						
Line Item 6						

Line Item 7					
Line Item 8					
Line Item 9					
Line Item 10					
Total		\$374.52	\$0.00	\$0.00	

Submission ID	50	Group Name	Gamer Symphony Orchestra		
For:	10	Termlink	View		
Abstaining:	1	Date of Program	02/02		
Against:	0	Ledger Name	Large Ensemble Concert Programs		
Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
Line Item 1	Printing and Copying - Printing and Copying	\$708.61	\$0.00	Documentation that groups provide must align with the standards set in the Documentation Guide of the Manual on Financial Affairs.	We do not accept cropped screenshots for line item documentation. Additionally, while your screenshot had a date it did not include the year.
Line Item 2					
Line Item 3					
Line Item 4					
Line Item 5					
Line Item 6					
Line Item 7					
Line Item 8					
Line Item 9					
Line Item 10					
Total		\$708.61	\$0.00	\$0.00	

Submission ID	51	Group Name	Gaming at UMCP		
For:	10	Termlink	View		
Abstaining:	1	Date of Program	10/26		
Against:	0	Ledger Name	DanceDanceRevolution Arcade Rental		
Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
Line Item 1	Equipment Rental - Equipment Rental	\$760.00	\$0.00	30/60 day policy - Funding requests of \$1,500.00 or less must have a date of payment/program at least 30 days after the budget deadline. Funding requests over	The expiration date for a quote is listed as 9/19/24, which is less than 30 days after the budget deadline. Please make sure to check the date cutoffs on the SGA Finance
Line Item 2	Equipment Rental - Equipment Rental	\$200.00	\$0.00	30/60 day policy - Funding requests of \$1,500.00 or less must have a date of payment/program at least 30 days after the budget deadline. Funding requests over \$1,500.00 must have a date of program at least 60 days after the budget deadline. if the program/payment was denied or partially funded, has already been fully reviewed during a previous budget cycle in the same academic year, all line items match the original application, proper clarifying/corrected information has been added, and the date of the payment/program must only be 30 days after the budget deadline the \$1,500 cap explained in is not applied.	The payment for the rental equipment is due on Sept 19, which does not meet the 30/60 day policy. Also we do not fund reimbursements.
Line Item 3	Miscellaneous Supplies - Technology and Me	\$209.00	\$186.98	Costs must be accurately reflected (in US dollars) in the documentation presented by a group. If documentation shows lower costs than what was requested, the amount funded will be adjusted down to match the documentation.	Price adjusted to per item cost of 94.49
Line Item 4	Miscellaneous Supplies - Technology and Me	\$289.98	\$289.98		
Line Item 5	Miscellaneous Supplies - Technology and Me	\$35.96	\$34.36	Costs must be accurately reflected (in US dollars) in the documentation presented by a group. If documentation shows lower costs than what was requested, the amount funded will be adjusted down to match the documentation.	Price adjusted to per item cost of 8.59
Line Item 6					
Line Item 7					
Line Item 8					
Line Item 9					
Line Item 10					
Total		\$1,494.94	\$511.32	\$511.32	

Submission ID	52	Group Name	Generics and Treblemakers A Cappella Singers
For:	10	Termlink	View
Abstaining:	1	Date of Program	November 16th
Against:	1	Ledger Name	All Wireless Microphone Package

Against: 0	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
	Line Item 1	Contractual Services - Event Production Ser	\$2,250.00	\$2,250.00		
	Line Item 2					
	Line Item 3					
	Line Item 4					
	Line Item 5					
	Line Item 6					
	Line Item 7					
	Line Item 8					
	Line Item 9					
	Line Item 10					
	Total		\$2,250.00	\$2,250.00	\$2,113.85	

Submission ID 53	Group Name	Generics and Treblemakers A Cappella Sin				
	Termlink	View				
For: 10	Date of Program	11/23				
Abstaining: 1	Ledger Name	Sound Engineer for Fall Concert				
Against: 0	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
	Line Item 1	Audio Visual Supplies - AV Equipment Purch	\$2,250.00	\$2,250.00		
	Line Item 2					
	Line Item 3					
	Line Item 4					
	Line Item 5					
	Line Item 6					
	Line Item 7					
	Line Item 8					
	Line Item 9					
	Line Item 10					
	Total		\$2,250.00	\$2,250.00	\$2,113.85	

Submission ID 54	Group Name	GGWB				
	Termlink	View				
For: 10	Date of Program	9/24, 10/1,10/4,10/8,10/15,10/29, 3/24/, and 3/29/.				
Abstaining: 1	Ledger Name	Hoff Theatre and Tech Runs				
Against: 0	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
	Line Item 1	Room and Space Rental - Room and Space R	\$1,060.00	\$685.00	Reimbursements are not funded. Payments written with a due date prior to the date of program are assumed reimbursement	The \$180 deposit due on 8/24 can not be reimbursed. Documentation indicates a total of \$865 for the Hoff Theater for both the room rental and technology charge.
	Line Item 2	Room and Space Rental - Room and Space R	\$300.00	\$150.00	Costs must be accurately reflected (in US dollars) in the documentation presented by a group. If documentation shows lower costs than what was requested, the amount funded will be adjusted down to match the documentation.	Documentation shows 3 days of rehearsal studio bookings at 50 per booking
	Line Item 3	Room and Space Rental - Room and Space R	\$100.00	\$0.00	If a group is requesting funding for an item that is mandated by an administrator of a space, they must submit documentation of that requirement.	Documentation not provided for a booking of stamp room
	Line Item 4					
	Line Item 5					
	Line Item 6					
	Line Item 7					
	Line Item 8					
	Line Item 9					
	Line Item 10					
	Total		\$1,460.00	\$835.00	\$835.00	

Submission ID 55	Group Name	Help Center				
	Termlink	View				
For: 10	Date of Program	01/00				
Abstaining: 1	Ledger Name	Pregmate Pregnancy Test Strips				
Against: 0	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation

Line Item 1	Miscellaneous Supplies - Health, Safety and	\$15.45	\$0.00		Student Activity Fee money cannot be spent toward physical items for the material benefit of individuals (i.e. Free items, giveaways, non-uniform wearing apparel)	Tests would have gone towards specific students' personal benefit.
Line Item 2						
Line Item 3						
Line Item 4						
Line Item 5						
Line Item 6						
Line Item 7						
Line Item 8						
Line Item 9						
Line Item 10						
Total		\$15.45	\$0.00		\$0.00	

Submission ID	56	Group Name	Hindu Students Council
For:	10	Termlink	View
Abstaining:	1	Date of Program	Some day between October 30 - November 5
Against:	0	Ledger Name	Sambar Rice + Water

Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
Line Item 1	Food - Catering + Dining Services	\$420.00	\$0.00	Food is only funded for a group for which food is essential to the mission statement and purpose of that group.	Food is not essential to the mission statement of the group. Food is very rarely funded for non-food oriented groups.
Line Item 2					
Line Item 3					
Line Item 4					
Line Item 5					
Line Item 6					
Line Item 7					
Line Item 8					
Line Item 9					
Line Item 10					
Total		\$420.00	\$0.00	\$0.00	

Submission ID	57	Group Name	Hindu Students Council
For:	10	Termlink	View
Abstaining:	1	Date of Program	November 14, 2024 most likely
Against:	0	Ledger Name	Small Transit Van

Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
Line Item 1	Vehicle Rentals - Vehicle Rentals	\$705.00	\$0.00	Documentation that groups provide must align with the standards set in the Documentation Guide of the Manual on Financial Affairs.	Google Maps of the entire round trip, including all planned stops and total mileage -- see example documentation on the ELMs course for further guide Need to show the DOTS motor estimate spreadsheet Check the Manual for proper rules Manual: SGA Funding Process
Line Item 2					
Line Item 3					
Line Item 4					
Line Item 5					
Line Item 6					
Line Item 7					
Line Item 8					
Line Item 9					
Line Item 10					
Total		\$705.00	\$0.00	\$0.00	

Submission ID	58	Group Name	Integrated Life Sciences Community Lead
For:	10	Termlink	View
Abstaining:	1	Date of Program	10/30
Against:	0	Ledger Name	Signature SELECT Club Soda - 2 Liter

Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
Line Item 1	Miscellaneous Supplies - Program Enhance	\$106.13	\$0.00	Programs whose purpose and description are not apparently relevant to the group's SGA recognized Mission Statement will not be funded. Any social program must be explicitly relevant to the non-social aspects of the group (i.e. culture, religion, academic interest).	We do not fund food or drink unless it is a key part of your organization's mission. Additionally, social events are not funded

Line Item 2					Food is only funded for a group for which food is essential to the mission statement and purpose of that group.	
Line Item 3						
Line Item 4						
Line Item 5						
Line Item 6						
Line Item 7						
Line Item 8						
Line Item 9						
Line Item 10						
Total		\$106.13	\$0.00		\$0.00	

Submission ID	59	Group Name	Integrated Life Sciences Community Lead
For:	10	Termlink	View
Abstaining:	1	Date of Program	10/11
Against:	0	Ledger Name	Portable PVC Framed Cornhole Boards Game Set

Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
Line Item 1	Miscellaneous Supplies - Creativity Supplies	\$56.12	\$0.00	Food is only funded for a group for which food is essential to the mission statement and purpose of that group.	We do not fund food or drink unless it is a key part of your organization's mission.
Line Item 2	Miscellaneous Supplies - Cultural, Recreation	\$59.98	\$0.00	Programs whose purpose and description are not apparently relevant to the group's SGA recognized Mission Statement will not be funded. Any social program must be explicitly relevant to the non-social aspects of the group (i.e. culture, religion, academic interest).	We do not fund social events
Line Item 3					
Line Item 4					
Line Item 5					
Line Item 6					
Line Item 7					
Line Item 8					
Line Item 9					
Line Item 10					
Total		\$116.10	\$0.00	\$0.00	

Submission ID	60	Group Name	Integrated Life Sciences Community Lead
For:	10	Termlink	View
Abstaining:	1	Date of Program	11/02
Against:	0	Ledger Name	24 Pack: Reusable Tote Bag

Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
Line Item 1	Miscellaneous Supplies - Creativity Supplies	\$108.18	\$0.00	Programs whose purpose and description are not apparently relevant to the group's SGA recognized Mission Statement will not be funded. Any social program must be explicitly relevant to the non-social aspects of the group (i.e. culture, religion, academic interest).	We do not fund food or drink unless it is a key part of your organization's mission. Additionally, social events are not funded
Line Item 2	Miscellaneous Supplies - Cultural, Recreation	\$47.94	\$0.00	Programs whose purpose and description are not apparently relevant to the group's SGA recognized Mission Statement will not be funded. Any social program must be explicitly relevant to the non-social aspects of the group (i.e. culture, religion, academic interest).	
Line Item 3					
Line Item 4					
Line Item 5					
Line Item 6					
Line Item 7					
Line Item 8					
Line Item 9					
Line Item 10					
Total		\$156.12	\$0.00	\$0.00	

Submission ID	61	Group Name	Jammin' at Maryland
For:	10	Termlink	View
Abstaining:	1	Date of Program	10/11
		Ledger Name	George's Room, Adele H. Stamp Student Union

Against: 0								
	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items		Discretionary Guidelines (DGs)		Further Explanation
	Line Item 1	Room and Space Rental - Room and Space R	\$76.00	\$76.00				
	Line Item 2							
	Line Item 3							
	Line Item 4							
	Line Item 5							
	Line Item 6							
	Line Item 7							
	Line Item 8							
	Line Item 9							
	Line Item 10							
	Total		\$76.00	\$76.00		\$76.00		

Submission ID 62	Group Name	Kedma						
	Termlink	View						
For: 10	Date of Progar	12/6/2024-12/7/2024						
Abstaining: 1	Ledger Name	Scholar-in-residence						
Against: 0								
	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items		Discretionary Guidelines (DGs)		Further Explanation
	Line Item 1	Contractual Services - Guest Speakers and P	\$3,700.00	\$3,700.00				
	Line Item 2							
	Line Item 3							
	Line Item 4							
	Line Item 5							
	Line Item 6							
	Line Item 7							
	Line Item 8							
	Line Item 9							
	Line Item 10							
	Total		\$3,700.00	\$3,700.00		\$3,335.16		

Submission ID 63	Group Name	Kedma						
	Termlink	View						
For: 10	Date of Progar	11/16						
Abstaining: 1	Ledger Name	Room Charge						
Against: 0								
	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items		Discretionary Guidelines (DGs)		Further Explanation
	Line Item 1	Room and Space Rental - Room and Space R	\$325.00	\$0.00		Programs whose purpose and description are not apparently relevant to the group's SGA recognized Mission Statement will not be funded. Any social program must be explicitly relevant to the non-social aspects of the group (i.e. culture, religion, academic interest).		Playing a basketball game does not appear to be explicitly related to Kedma's mission and values
	Line Item 2							
	Line Item 3							
	Line Item 4							
	Line Item 5							
	Line Item 6							
	Line Item 7							
	Line Item 8							
	Line Item 9							
	Line Item 10							
	Total		\$325.00	\$0.00		\$0.00		

Submission ID 64	Group Name	Kedma						
	Termlink	View						
For: 10	Date of Progar	2/14/2025-2/15/2025						
Abstaining: 1	Ledger Name	abbi Leibtag Scholar-in-residence honorarium						
Against: 0								
	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items		Discretionary Guidelines (DGs)		Further Explanation
	Line Item 1	Contractual Services - Guest Speakers and P	\$2,600.00	\$2,600.00				
	Line Item 2							
	Line Item 3							
	Line Item 4							

Line Item 5						
Line Item 6						
Line Item 7						
Line Item 8						
Line Item 9						
Line Item 10						
Total		\$2,600.00	\$2,600.00		\$2,442.68	

Submission ID	65	Group Name	Kharis Campus Ministry
For:	10	Termlink	View
Abstaining:	1	Date of Program	March 14 2025, March 15 2025, March 16 2025
Against:	0	Ledger Name	Large Cabin

Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
Line Item 1	Room and Space Rental - Room and Space R	\$498.00	\$498.00		
Line Item 2	Room and Space Rental - Room and Space R	\$3,690.00	\$3,690.00		
Line Item 3					
Line Item 4					
Line Item 5					
Line Item 6					
Line Item 7					
Line Item 8					
Line Item 9					
Line Item 10					
Total		\$4,188.00	\$4,188.00	\$3,775.04	

Submission ID	66	Group Name	Kharis Campus Ministry
For:	10	Termlink	View
Abstaining:	1	Date of Program	01/00
Against:	0	Ledger Name	212 Scarlet

Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
Line Item 1	Audio Visual Supplies - AV Equipment Purch	\$302.00	\$302.00		
Line Item 2					
Line Item 3					
Line Item 4					
Line Item 5					
Line Item 6					
Line Item 7					
Line Item 8					
Line Item 9					
Line Item 10					
Total		\$302.00	\$302.00	\$302.00	

Submission ID	67	Group Name	KOL SASSON JEWISH A CAPPELLA SINGER
For:	10	Termlink	View
Abstaining:	1	Date of Program	11/23
Against:	0	Ledger Name	Room charge

Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
Line Item 1	Room and Space Rental - Room and Space R	\$158.00	\$91.50	Reimbursements are not funded. Payments written with a due date prior to the date of program are assumed reimbursement	We can not fund the deposit on the space because we can not process reimbursements due to State of Maryland policy.
Line Item 2					If you have documentation proving the payment has not been paid/there is a different due date following the 30/60 day DG, feel free to apply again with updated documentation or apply for Emergency Funding to cover those costs
Line Item 3					
Line Item 4					
Line Item 5					
Line Item 6					
Line Item 7					
Line Item 8					
Line Item 9					
Line Item 10					

Total	\$158.00	\$91.50	\$91.50
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Submission ID 68	Group Name Korean Pop Dance Club					
	Terplink View					
For: 10	Date of Progar 10/19					
Abstaining: 1	Ledger Name Stamp Colony Ballroom 2203					
Against: 0						
Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)		Further Explanation
Line Item 1	Room and Space Rental - Room and Space R	\$405.00	\$405.00			Combined tech services with room rental because listed under the same quote for stamp.
Line Item 2						
Line Item 3						
Line Item 4						
Line Item 5						
Line Item 6						
Line Item 7						
Line Item 8						
Line Item 9						
Line Item 10						
Total		\$405.00	\$405.00		\$405.00	

Submission ID 69	Group Name Korean Student Association					
	Terplink View					
For: 10	Date of Progar 10/1, 10/3, 10/4, 10/7, 10/8, 10/12					
Abstaining: 1	Ledger Name Ribon Beads (20 pieces)					
Against: 0						
Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)		Further Explanation
Line Item 1	Miscellaneous Supplies - Creativity Supplies	\$60.86	\$0.00		Programs whose purpose and description are not apparently relevant to the group's SGA recognized Mission Statement will not be funded. Any social program must be explicitly relevant to the non-social aspects of the group (i.e. culture, religion, academic interest).	Social activities must relate directly to non-social aspects of the group
Line Item 2					Groups must demonstrate secure, on-campus storage for all items purchased (past or present) with the Student Activities Fee (Private residences are not acceptable storage locations)	Documentation is not provided for proof of current storage space
Line Item 3					Documentation that groups provide must align with the standards set in the Documentation Guide of the Manual on Financial Affairs.	Documentation must be provided for reserved spaces to prove your event is going to happen in the location on campus
Line Item 4						
Line Item 5						
Line Item 6						
Line Item 7						
Line Item 8						
Line Item 9						
Line Item 10						
Total		\$60.86	\$0.00		\$0.00	

Submission ID 70	Group Name La Voz Latina					
	Terplink View					
For: 10	Date of Progar 01/00					
Abstaining: 1	Ledger Name 3-Layer Magazine Rack					
Against: 0						
Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)		Further Explanation
Line Item 1	Advertising - Marketing and Outreach	\$149.94	\$149.94			
Line Item 2						
Line Item 3						
Line Item 4						
Line Item 5						
Line Item 6						
Line Item 7						
Line Item 8						
Line Item 9						
Line Item 10						
Total		\$149.94	\$149.94		\$149.94	

Submission ID 71	Group Name Latinx Pre-Health Society	Terplink View			
For: 10	Date of Program 01/00				
Abstaining: 1	Ledger Name File Organizer Box with Lid				
Against: 0					
Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
Line Item 1	Miscellaneous Supplies - Organizational Support	\$26.99	\$26.99		
Line Item 2	Miscellaneous Supplies - Organizational Support	\$39.99	\$39.99		
Line Item 3	Miscellaneous Supplies - Program Enhancement	\$13.99	\$0.00	Student Activity Fee money cannot be spent toward physical items for the material benefit of individuals (i.e. Free items, giveaways, non-uniform wearing apparel)	Item is classified as a giveaway as it will not be staying with the club
Line Item 4	Miscellaneous Supplies - Program Enhancement	\$19.99	\$0.00	Student Activity Fee money cannot be spent toward physical items for the material benefit of individuals (i.e. Free items, giveaways, non-uniform wearing apparel)	Item is classified as a giveaway as it will not be staying with the club
Line Item 5	Miscellaneous Supplies - Program Enhancement	\$89.50	\$89.50		
Line Item 6	Miscellaneous Supplies - Program Enhancement	\$5.99	\$5.99		
Line Item 7					
Line Item 8					
Line Item 9					
Line Item 10					
Total		\$196.45	\$162.47	\$162.47	

Submission ID 72	Group Name Maryland Club Cheer	Terplink View			
For: 10	Date of Program 10/15/2024, 10/18/2024, 10/20/2024, 10/22/2024, 10/24/2024, 10/27/2024, 10/29/2024, 11/05/2024, 11/07/2024, 11/08/2024, 11/10/2024, 11/12/2024, 11/17/2024, 11/19/2024, 11/21/2024, 11/24/2024, 11/26/2024, 12/01/2024, 12/03/2024, 12/08/2024				
Abstaining: 1	Ledger Name Room and Space Rental				
Against: 0					
Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
Line Item 1	Room and Space Rental - Room and Space Rental	\$1,400.00	\$1,400.00		
Line Item 2	Miscellaneous Supplies - Health, Safety and	\$39.00	\$0.00	Groups must demonstrate secure, on-campus storage for all items purchased (past or present) with the Student Activities Fee (Private residences are not acceptable storage locations)	Storage email needs to show day month and year. Year wasn't shown in email.
Line Item 3					
Line Item 4					
Line Item 5					
Line Item 6					
Line Item 7					
Line Item 8					
Line Item 9					
Line Item 10					
Total		\$1,439.00	\$1,400.00	\$1,346.69	

Submission ID 73	Group Name Maryland Club Cheer	Terplink View			
For: 10	Date of Program 01/00				
Abstaining: 1	Ledger Name Advertising Flyers				
Against: 0					
Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
Line Item 1	Printing and Copying - Printing and Copying	\$70.00	\$0.00	General advertising (advertising not targeted for a specific program or event) is not funded, with the exception of banners, table throws, or similar items that will stay with the group.	SGA is not able to fund general advertising. Event specific advertising is funded and advertising items which will stay with the org (tablecloth/banner/etc)
Line Item 2	Miscellaneous Supplies - Health, Safety and	\$1,347.00	\$0.00	Groups must demonstrate secure, on-campus storage for all items purchased (past or present) with the Student Activities Fee (Private residences are not acceptable storage locations)	POMS were included in this line item category for accounting purposes.
Line Item 3					
Line Item 4					
Line Item 5					
Line Item 6					
Line Item 7					
Line Item 8					
Line Item 9					
Line Item 10					
Total		\$1,417.00	\$0.00	\$0.00	

Submission ID 74	Group Name Maryland Club Roller Hockey					
	Termlink View					
For: 10	Date of Program 01/00					
Abstaining: 1	Ledger Name NCRHA League Fees					
Against: 0						
	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
	Line Item 1	Association Dues - Association Dues and Fees	\$3,100.00	\$0.00	Documentation that groups provide must align with the standards set in the Documentation Guide of the Manual on Financial Affairs.	Need to see some sort of example for prices of the dues such as an uncropped screenshot of the pricing from a website. Uncropped documentation must be able to prove it is current showing complete date MM/DD/YYYY
	Line Item 2	Wearing Apparel - Costumes/Uniforms	\$135.00	\$0.00	Groups must demonstrate secure, on-campus storage for all items purchased (past or present) with the Student Activities Fee (Private residences are not acceptable storage locations)	We can't fund this since you only have the storage space for this semester since its a temporary space we can't fund you any physical items.
	Line Item 3	Wearing Apparel - Other items	\$293.08	\$0.00		
	Line Item 4	Equipment Rental - Equipment Rental	\$148.00	\$0.00		
	Line Item 5					
	Line Item 6					
	Line Item 7					
	Line Item 8					
	Line Item 9					
	Line Item 10					
	Total		\$3,676.08	\$0.00	\$0.00	

Submission ID 75	Group Name Maryland Equestrian Club					
	Termlink View					
For: 10	Date of Program 12/1/24-12/31/24 and 2/1/25-2/28/25					
Abstaining: 1	Ledger Name December Lease					
Against: 0						
	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
	Line Item 1	Equipment Rental - Equipment Rental	\$4,800.00	\$4,800.00		Dec Lease: 2400; February Lease 2400
	Line Item 2					
	Line Item 3					
	Line Item 4					
	Line Item 5					
	Line Item 6					
	Line Item 7					
	Line Item 8					
	Line Item 9					
	Line Item 10					
	Total		\$4,800.00	\$4,800.00	\$3,342.76	

Submission ID 76	Group Name Maryland Equestrian Club					
	Termlink View					
For: 10	Date of Program 12/1/24-12/31/24 and 2/1/25-2/28/25					
Abstaining: 1	Ledger Name Lesson Trainer Contract December					
Against: 0						
	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
	Line Item 1	Contractual Services - Training and Develop	\$1,920.00	\$1,920.00		
	Line Item 2					
	Line Item 3					
	Line Item 4					
	Line Item 5					
	Line Item 6					
	Line Item 7					
	Line Item 8					
	Line Item 9					
	Line Item 10					
	Total		\$1,920.00	\$1,920.00	\$1,803.82	Advisor note: Alison Barlow, SORC business manager< requested all costs for your instructor be included in your request, including fringe benefits incurred. Please make sure to apply through emergency funding ASAP in order to ensure payment isn't delayed in the payroll process.

Submission ID 77	Group Name Maryland Eventing Team
	Termlink View
For: 10	Date of Program 01/00

Abstaining: 1 Against: 0	Ledger Name Nike T Shirt					
	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
	Line Item 1	Wearing Apparel - Costumes/Uniforms	\$719.76	\$0.00	Caps	Uniforms are Capped at \$20 a person
	Line Item 2	Miscellaneous Supplies - Health, Safety and	\$680.00	\$0.00	Documentation for products must include: uncropped screenshots of email, webpage, document, invoice, quote, or estimate authored by the product provider and a direct URL to the product (when available) *Recommended forms of documentation: PDF, png, jpg, etc.*	No documentation was provided to justify the prices for shirts and helmets, or where they will be purchased from
	Line Item 3	Out-of-State Travel - Other transportation	\$117.00	\$0.00	30/60 day policy - Funding requests of \$1,500.00 or less must have a date of payment/program at least 30 days after the budget deadline. Funding requests over \$1,500.00 must have a date of program at least 60 days after the budget deadline. if the program/payment was denied or partially funded, has already been fully reviewed during a previous budget cycle in the same academic year, all line items match the original application, proper clarifying/corrected information has been added, and the date of the payment/program must only be 30 days after the budget deadline the \$1,500 cap explained in is not applied.	Funding is requested for helmets and shirts less than 30 days after deadline
	Line Item 4				Travel	All forms of automotive transportation must be rented from Fleet Services or Shuttle-UM. Fuel and parking costs are not funded.
	Line Item 5				Documentation that groups provide must align with the standards set in the Documentation Guide of the Manual on Financial Affairs.	Documentation for out of state travel doe not align with standards.
	Line Item 6					Please come to office hours to discuss how to submit correctly next time
	Line Item 7					
	Line Item 8					
	Line Item 9					
Line Item 10						
Total		\$1,516.76	\$0.00	\$0.00		

Submission ID 78 For: 10 Abstaining: 1 Against: 0	Group Name Maryland Ghostlight Company					
	Termlink View					
	Date of Program 11/03					
	Ledger Name Contractual Service Invoice Payment					
	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
	Line Item 1	Contractual Services - Guest Speakers and P	\$640.00	\$640.00		
	Line Item 2					
	Line Item 3					
	Line Item 4					
	Line Item 5					
	Line Item 6					
Line Item 7						
Line Item 8						
Line Item 9						
Line Item 10						
Total		\$640.00	\$640.00	\$640.00		

Submission ID 79 For: 10 Abstaining: 1 Against: 0	Group Name Maryland Ghostlight Company					
	Termlink View					
	Date of Program 11/16					
	Ledger Name Contractual Service Invoice Payment					
	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
	Line Item 1	Contractual Services - Guest Speakers and P	\$640.00	\$640.00		
	Line Item 2					
	Line Item 3					
	Line Item 4					
	Line Item 5					
	Line Item 6					
Line Item 7						
Line Item 8						
Line Item 9						
Line Item 10						
Total		\$640.00	\$640.00	\$640.00		

Submission ID 80	Group Name Maryland Mayuri					
	Termlink View					
For: 10	Date of Program 02/22					
Abstaining: 1	Ledger Name RGVTV Photography Services					
Against: 0						
Requested Line Item(s)	Category	Requested Line Items	Verified Line Items		Discretionary Guidelines (DGs)	Further Explanation
Line Item 1	Contractual Services - Photographer and Vid	\$700.00	\$0.00		Any request the Student Organization Resource Center (SORC) does not have the ability to pay for will not be funded.	Contract stipulates that only cash payment is permitted
Line Item 2	Equipment Rental - Equipment Rental	\$700.00	\$0.00		Any request the Student Organization Resource Center (SORC) does not have the ability to pay for will not be funded.	A
Line Item 3						
Line Item 4						
Line Item 5						
Line Item 6						
Line Item 7						
Line Item 8						
Line Item 9						
Line Item 10						
Total		\$1,400.00	\$0.00		\$0.00	

Submission ID 81	Group Name Maryland Minza					
	Termlink View					
For: 10	Date of Program, February 6th, 2025 to Sunday February 9th, 2025					
Abstaining: 1	Ledger Name Van - 12 passenger					
Against: 0						
Requested Line Item(s)	Category	Requested Line Items	Verified Line Items		Discretionary Guidelines (DGs)	Further Explanation
Line Item 1	Vehicle Rentals - Vehicle Rentals	\$2,727.00	\$2,727.00			
Line Item 2						
Line Item 3						
Line Item 4						
Line Item 5						
Line Item 6						
Line Item 7						
Line Item 8						
Line Item 9						
Line Item 10						
Total		\$2,727.00	\$2,727.00		\$2,458.10	

Submission ID 82	Group Name Maryland Model United Nations					
	Termlink View					
For: 10	Date of Program February 20th-23rd					
Abstaining: 1	Ledger Name vard International Relations Council, Inc. Invoice					
Against: 0						
Requested Line Item(s)	Category	Requested Line Items	Verified Line Items		Discretionary Guidelines (DGs)	Further Explanation
Line Item 1	Association Dues - Association Dues and Fee	\$110.00	\$110.00			
Line Item 2						
Line Item 3						
Line Item 4						
Line Item 5						
Line Item 6						
Line Item 7						
Line Item 8						
Line Item 9						
Line Item 10						
Total		\$110.00	\$110.00		\$110.00	

Submission ID 83	Group Name Maryland Music Business Society					
	Termlink View					
For: 10	Date of Program 01/00					
Abstaining: 1	Ledger Name Flyer					
Against: 0						
Requested Line Item(s)	Category	Requested Line Items	Verified Line Items		Discretionary Guidelines (DGs)	Further Explanation

Line Item 1	Advertising - Marketing and Outreach	\$95.00	\$0.00		Groups must demonstrate secure, on-campus storage for all items purchased (past or present) with the Student Activities Fee (Private residences are not acceptable storage locations)	
Line Item 2	Wearing Apparel - Costumes/Uniforms	\$125.00	\$0.00		Student Activity Fee money cannot be spent toward physical items for the material benefit of individuals (i.e. Free items, giveaways, non-uniform wearing apparel)	Apparel items must stay with the organization -- they cannot go to individuals
Line Item 3						
Line Item 4						
Line Item 5						
Line Item 6						
Line Item 7						
Line Item 8						
Line Item 9						
Line Item 10						
Total		\$220.00	\$0.00		\$0.00	

Submission ID	84	Group Name	Maryland Shakespeare Players					
		Termlink	View					
For:	10	Date of Program	November 4th - November 10th, 2024					
Abstaining:	1	Ledger Name	Theater Rental: Rever Rehearsal Room					
Against:	0							
		Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation	
		Theater Rental,	Contractual Services - Event Production Ser	\$5,938.00	\$1,500.00	30/60 day policy - Funding requests of \$1,500.00 or less must have a date of payment/program at least 30 days after the budget deadline. Funding requests over \$1,500.00 must have a date of program at least 60 days after the budget deadline. If the program/payment was denied or partially funded, has already been fully reviewed during a previous budget cycle in the same academic year, all line items match the original application, proper clarifying/corrected information has been added, and the date of the payment/program must only be 30 days after the budget deadline the \$1,500 cap explained in is not applied.	This program is requesting for \$5,938. Per the 60-day policy, the request must have a program date 60 days after the deadline (11/10/24); however, this program has a payment deadline of 11/4. We can only fund \$1,500 for this request.	
		Total		\$5,938.00	\$1,500.00		\$1,442.88	

Submission ID	85	Group Name	MasTERPiece!					
		Termlink	View					
For:	10	Date of Program	October 17th, 2024					
Abstaining:	1	Ledger Name	ose Copy Printer Paper, 8.5" x 11", 20 lb, 1 Ream, 500 Sheets, 92 Bright					
Against:	0							
		Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation	
		Line Item 1	Miscellaneous Supplies - Creativity Supplies	\$10.59	\$9.99	Costs must be accurately reflected (in US dollars) in the documentation presented	Price adjusted to 9.99 based on the link	
		Line Item 2	Miscellaneous Supplies - Creativity Supplies	\$9.81	\$9.25	Costs must be accurately reflected (in US dollars) in the documentation presented by a group. If documentation shows lower costs than what was requested, the amount funded will be adjusted down to match the documentation.	Price adjusted down based on link	
		Line Item 3	Miscellaneous Supplies - Creativity Supplies	\$8.93	\$8.40	Costs must be accurately reflected (in US dollars) in the documentation presented by a group. If documentation shows lower costs than what was requested, the amount funded will be adjusted down to match the documentation.	Price adjusted down based on link	
		Line Item 4	Miscellaneous Supplies - Creativity Supplies	\$21.19	\$19.99	Costs must be accurately reflected (in US dollars) in the documentation presented by a group. If documentation shows lower costs than what was requested, the amount funded will be adjusted down to match the documentation.	Price adjusted down based on link	

Line Item 5	Miscellaneous Supplies - Creativity Supplies	\$4.76	\$4.46		Costs must be accurately reflected (in US dollars) in the documentation presented by a group. If documentation shows lower costs than what was requested, the amount funded will be adjusted down to match the documentation.	Price adjusted down based on link
Line Item 6	Miscellaneous Supplies - Creativity Supplies	\$10.59	\$9.99		Costs must be accurately reflected (in US dollars) in the documentation presented by a group. If documentation shows lower costs than what was requested, the amount funded will be adjusted down to match the documentation.	Price adjusted down based on link
Line Item 7	Miscellaneous Supplies - Creativity Supplies	\$9.00	\$8.59		Costs must be accurately reflected (in US dollars) in the documentation presented by a group. If documentation shows lower costs than what was requested, the amount funded will be adjusted down to match the documentation.	Price adjusted down based on link
Line Item 8						
Line Item 9						
Line Item 10						
Total		\$74.87	\$70.67		\$70.67	

Submission ID 86	Group Name Mock Trial Club					
	Termlink View					
For: 10	Date of Progar October 19-20					
Abstaining: 1	Ledger Name Tournament Fee					
Against: 0						
	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
Line Item 1	Association Dues - Association Dues and Fee		\$400.00	\$400.00		
Line Item 2						
Line Item 3						
Line Item 4						
Line Item 5						
Line Item 6						
Line Item 7						
Line Item 8						
Line Item 9						
Line Item 10						
Total			\$400.00	\$400.00	\$400.00	

Submission ID 87	Group Name Moksha					
	Termlink View					
For: 10	Date of Progar 10/25					
Abstaining: 1	Ledger Name Room Charge for Hoff Theater					
Against: 0						
	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
Line Item 1	Room and Space Rental - Room and Space R		\$225.00	\$0.00	Documentation that groups provide must align with the standards set in the Documentation Guide of the Manual on Financial Affairs.	Documentation provided did not clarify where the event would take place (Hoff Theater), and does not properly breakdown the costs of the various equipment being rented.
Line Item 2	Equipment Rental - Equipment Rental		\$75.00	\$0.00	Documentation that groups provide must align with the standards set in the Documentation Guide of the Manual on Financial Affairs.	Stamp provides accurate invoices, ask them for one and submit for emergency funding
Line Item 3						
Line Item 4						
Line Item 5						
Line Item 6						
Line Item 7						
Line Item 8						
Line Item 9						
Line Item 10						
Total			\$300.00	\$0.00	\$0.00	

Submission ID 88	Group Name Native American and Indigenous Student					
	Termlink View					
For: 10	Date of Progar 12/05					
Abstaining: 1	Ledger Name Movie Ticket for Moana 2					
Against: 0						
	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation

Line Item 1	Association Dues - Association Dues and Fee	\$300.40	\$0.00		Costs must be accurately reflected (in US dollars) in the documentation presented by a group. If documentation shows lower costs than what was requested, the amount funded will be adjusted down to match the documentation.	Justification for the \$15.02 ticket price is not provided.
Line Item 2						
Line Item 3						
Line Item 4						
Line Item 5						
Line Item 6						
Line Item 7						
Line Item 8						
Line Item 9						
Line Item 10						
Total		\$300.40	\$0.00		\$0.00	

Submission ID 89	Group Name Organization of Arab Students					
	Termlink View					
For: 10	Date of Progar 10/11					
Abstaining: 1	Ledger Name Stamp Atrium 1107					
Against: 0						
Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)		Further Explanation
Line Item 1	Room and Space Rental - Room and Space R	\$138.00	\$138.00			
Line Item 2	Equipment Rental - Equipment Rental	\$145.00	\$145.00			
Line Item 3	Miscellaneous Supplies - Technology and Me	\$120.00	\$120.00			
Line Item 4						
Line Item 5						
Line Item 6						
Line Item 7						
Line Item 8						
Line Item 9						
Line Item 10						
Total		\$403.00	\$403.00		\$403.00	

Submission ID 90	Group Name ORGANIZATION OF ARAB STUDENTS					
	Termlink View					
For: 10	Date of Progar April 18th, 2025					
Abstaining: 1	Ledger Name Wireless Microphone					
Against: 0						
Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)		Further Explanation
Line Item 1	Equipment Rental - Equipment Rental	\$580.00	\$580.00			
Line Item 2	Room and Space Rental - Room and Space R	\$1,045.00	\$1,045.00			
Line Item 3						
Line Item 4						
Line Item 5						
Line Item 6						
Line Item 7						
Line Item 8						
Line Item 9						
Line Item 10						
Total		\$1,625.00	\$1,625.00		\$1,563.12	

Submission ID 91	Group Name Pa'Lante Latin Dance Company					
	Termlink View					
For: 10	Date of Progar /24, 11/23/24, 11/24/24, 11/26/24, 12/3/24, 12/7/24, 12/8/24, 12/10/24					
Abstaining: 1	Ledger Name Stamp, Terpzone Activity Room A					
Against: 0						
Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)		Further Explanation
Line Item 1	Room and Space Rental - Room and Space R	\$1,000.00	\$1,000.00			
Line Item 2	Contractual Services - Training and Develop	\$3,800.00	\$3,800.00			
Line Item 3						
Line Item 4						
Line Item 5						
Line Item 6						

Line Item 7					
Line Item 8					
Line Item 9					
Line Item 10					
Total		\$4,800.00	\$4,800.00		\$3,342.76

Submission ID	92	Group Name	Pandemonium A Cappella Singers Associa		
For:	10	Termlink	View		
Abstaining:	1	Date of Progar	11/16		
Against:	0	Ledger Name	Hoff Theater-Room Charge		
Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
Line Item 1	Room and Space Rental - Room and Space R	\$325.00	\$325.00	Reimbursements are not funded. Payments written with a due date prior to the date of program are assumed reimbursement	The deposit payment can not be reimbursed.
Line Item 2	Contractual Services - Event Production Ser	\$2,255.00	\$0.00	Reimbursements are not funded. Payments written with a due date prior to the date of program are assumed reimbursement	Your vendor contract is already singed - all contracts/invoices/quotes cannot be signed by student groups as per University policy. Next time you need to submit an unsigned copy
Line Item 3					
Line Item 4					
Line Item 5					
Line Item 6					
Line Item 7					
Line Item 8					
Line Item 9					
Line Item 10					
Total		\$2,580.00	\$325.00		\$325.00

Submission ID	93	Group Name	People4Tigray		
For:	10	Termlink	View		
Abstaining:	1	Date of Progar	09/24		
Against:	0	Ledger Name	Projector		
Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
Line Item 1	Equipment Rental - Equipment Rental	\$40.00	\$0.00	30/60 day policy - Funding requests of \$1,500.00 or less must have a date of payment/program at least 30 days after the budget deadline. Funding requests over \$1,500.00 must have a date of program at least 60 days after the budget deadline. if the program/payment was denied or partially funded, has already been fully reviewed during a previous budget cycle in the same academic year, all line items match the original application, proper clarifying/corrected information has been added, and the date of the payment/program must only be 30 days after the budget deadline the \$1,500 cap explained in is not applied.	Event takes place less then 30 days after the budget deadline
Line Item 2					
Line Item 3					
Line Item 4					
Line Item 5					
Line Item 6					
Line Item 7					
Line Item 8					
Line Item 9					
Line Item 10					
Total		\$40.00	\$0.00		\$0.00

Submission ID	94	Group Name	People4Tigray		
For:	10	Termlink	View		
Abstaining:	1	Date of Progar	10/12		
Against:	0	Ledger Name	plates/hapkins		
Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
Line Item 1	Miscellaneous Supplies - Disposable Items	\$210.00	\$0.00	Admission	Please include a precise breakdown of what the admission charge will be used for to prove it will not generate a profit from an event funded by Student Activity Fee money

Line Item 2	Room and Space Rental - Room and Space R	\$855.00	\$0.00		Fundraisers will not be funded with money allocated from the Student Activity Fee unless another source of funding is explained. 'Other sources of funding' must be proven not to include any money allocated from the Student Activities Fee.	SGA cannot fund frozen clubs
Line Item 3						Didn't see proper documentation for other sources of funds for this fundraiser
Line Item 4						Please come to Office Hours to clarify SGA guidelines
Line Item 5						
Line Item 6						
Line Item 7						
Line Item 8						
Line Item 9						
Line Item 10						
Total		\$1,065.00	\$0.00		\$0.00	

Submission ID 95	Group Name Pre-Physician Assistant Club					
For: 10	Termlink View					
Abstaining: 1	Date of Program 01/00					
Against: 0	Ledger Name Suture Practice Complete kit					
	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
	Line Item 1	Miscellaneous Supplies - Health, Safety and	\$400.00	\$0.00	Groups must demonstrate secure, on-campus storage for all items purchased (past or present) with the Student Activities Fee (Private residences are not acceptable storage locations)	Unable to approve miscellaneous items as well due to lack of proof of on-campus storage
	Line Item 2	Contractual Services - Training and Develop	\$1,715.00	\$0.00	Student Activity Fee money cannot be spent toward physical items for the material benefit of individuals (i.e. Free items, giveaways, non-uniform wearing apparel)	Certifications for individual students are for their material benefit.
	Line Item 3					
	Line Item 4					
	Line Item 5					
	Line Item 6					
	Line Item 7					
	Line Item 8					
	Line Item 9					
	Line Item 10					
	Total		\$2,115.00	\$0.00	\$0.00	

Submission ID 96	Group Name PRIDE ALLIANCE					
For: 10	Termlink View					
Abstaining: 1	Date of Program 10/24					
Against: 0	Ledger Name Stage Standard (6-piece) Set - High					
	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
	Line Item 1	Equipment Rental - Equipment Rental	\$75.00	\$75.00	Services that are provided for free or at a more reasonable price by either the Stamp Student Union or any entity at the University of Maryland are funded only up to the prices of University vendors(contingent upon the fact that the services are available to all the students at the university).	
	Line Item 2	Equipment Rental - Equipment Rental	\$190.00	\$190.00		
	Line Item 3	Equipment Rental - Equipment Rental	\$50.00	\$50.00		
	Line Item 4	Equipment Rental - Equipment Rental	\$40.00	\$0.00	Permanent or semi-permanent structures that require yearly maintenance	Coat Rack isnt necessary and is a structure
	Line Item 5					
	Line Item 6					
	Line Item 7					
	Line Item 8					
	Line Item 9					
	Line Item 10					
	Total		\$355.00	\$315.00	\$315.00	

Submission ID 97	Group Name Rak Shalom					
For: 10	Termlink View					
Abstaining: 1	Date of Program 01/00					
Against: 0	Ledger Name A cappella arrangement					
	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation

Line Item 1	Contractual Services - Event Production Ser	\$300.00	\$0.00		Documentation that groups provide must align with the standards set in the Documentation Guide of the Manual on Financial Affairs.	Group submitted the invoice after the budget submission deadline
Line Item 2						
Line Item 3						
Line Item 4						
Line Item 5						
Line Item 6						
Line Item 7						
Line Item 8						
Line Item 9						
Line Item 10						
Total		\$300.00	\$0.00		\$0.00	

Submission ID 98	Group Name Revolutions Dance Ensemble					
	Terplink View					
For: 10	Date of Program 10/14, 10/16, 10/21, 10/23, 10/28, 10/30, 11/4, 11/6, 11/11, 11/13, 11/20, 11/25, 12/2, 12/4,					
Abstaining: 1	Ledger Name Clarice Studio Space					
Against: 0						
	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
	Line Item 1	Room and Space Rental - Room and Space R	\$1,100.00	\$325.00	30/60 day policy - Funding requests of \$1,500.00 or less must have a date of payment/program at least 30 days after the budget deadline. Funding requests over \$1,500.00 must have a date of program at least 60 days after the budget deadline. If the program/payment was denied or partially funded, has already been fully reviewed during a previous budget cycle in the same academic year, all line items match the original application, proper clarifying/corrected information has been added, and the date of the payment/program must only be 30 days after the budget deadline the \$1,500 cap explained in is not applied.	We can only fund budgets past October 11th and some of the reserved rentals are before October 11th.
	Line Item 2					
	Line Item 3					
	Line Item 4					
	Line Item 5					
	Line Item 6					
	Line Item 7					
	Line Item 8					
	Line Item 9					
	Line Item 10					
Total			\$1,100.00	\$325.00	\$325.00	

Submission ID 99	Group Name Riddim Ryderz					
	Terplink View					
For: 10	Date of Program 01/00					
Abstaining: 1	Ledger Name Dance Workshop					
Against: 0						
	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
	Line Item 1	Contractual Services - Training and Develop	\$460.00	\$460.00		
	Line Item 2	Room and Space Rental - Room and Space R	\$350.00	\$350.00		
	Line Item 3					
	Line Item 4					
	Line Item 5					
	Line Item 6					
	Line Item 7					
	Line Item 8					
	Line Item 9					
	Line Item 10					
Total			\$810.00	\$810.00	\$810.00	

Submission ID 100	Group Name Robotics At Maryland					
	Terplink View					
For: 10	Date of Program 01/00					
Abstaining: 1	Ledger Name Uniker Power Supply for Raspberry Pi 5					
Against: 0						
	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation

For: 10	Date of Program	11/07				
Abstaining: 1	Ledger Name	Carrom Board Game				
Against: 0						
	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
	Line Item 1	Miscellaneous Supplies - Cultural, Recreation	\$43.65	\$43.65		
	Line Item 2	Miscellaneous Supplies - Creativity Supplies	\$35.64	\$0.00	All requested items for a program must be relevant to the group's mission and program description, otherwise it will not be funded. Groups must provide proof of a reservation before asking for any funding for a program or event that requires a physical space. If the group has not yet reserved a space, the group must provide sufficient reasoning for why the space has not yet been reserved.	Didn't see the items being justified as explicitly cultural or specific enough to warrant SGA funding. No explanation of how these specific items would go towards the traditional arts and crafts that are necessary to the event.
	Line Item 3	Miscellaneous Supplies - Disposable Items	\$37.99	\$37.99		
	Line Item 4	Miscellaneous Supplies - Program Enhancement	\$32.87	\$32.87		
	Line Item 5	Miscellaneous Supplies - Program Enhancement	\$13.96	\$13.96		
	Line Item 6					
	Line Item 7					
	Line Item 8					
	Line Item 9					
	Line Item 10					
	Total		\$164.11	\$128.47		\$128.47

Submission ID	Group Name	Students for Justice in Palestine UMD Chapter				
104	Termlink	View				
For: 10	Date of Program	10/24				
Abstaining: 1	Ledger Name	Chris Hedges Honorarium				
Against: 0						
	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
	Line Item 1	Contractual Services - Guest Speakers and Panelists	\$1,500.00	\$1,500.00		
	Line Item 2					
	Line Item 3					
	Line Item 4					
	Line Item 5					
	Line Item 6					
	Line Item 7					
	Line Item 8					
	Line Item 9					
	Line Item 10					
	Total		\$1,500.00	\$1,500.00		\$1,442.88

Submission ID	Group Name	Students for the Exploration and Development				
105	Termlink	View				
For: 10	Date of Program	01/00				
Abstaining: 1	Ledger Name	TinySA Ultra Spectrum Analyzer				
Against: 0						
	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
	Line Item 1	Miscellaneous Supplies - Technology and Media	\$218.57	\$211.63	Costs must be accurately reflected (in US dollars) in the documentation presented by a group. If documentation shows lower costs than what was requested, the amount funded will be adjusted down to match the documentation.	Price linked is \$10.32 for second item
	Line Item 2	Miscellaneous Supplies - Technology and Media	\$693.66	\$693.66		
	Line Item 3	Miscellaneous Supplies - Technology and Media	\$509.98	\$509.98		
	Line Item 4	Miscellaneous Supplies - Technology and Media	\$301.12	\$301.12		
	Line Item 5	Miscellaneous Supplies - Technology and Media	\$98.06	\$98.03	Costs must be accurately reflected (in US dollars) in the documentation presented by a group. If documentation shows lower costs than what was requested, the amount funded will be adjusted down to match the documentation.	Price linked is now 31.43 for first item
	Line Item 6	Miscellaneous Supplies - Technology and Media	\$133.20	\$133.20		
	Line Item 7	Miscellaneous Supplies - Creativity Supplies	\$107.70	\$107.70		
	Line Item 8	Miscellaneous Supplies - Creativity Supplies	\$242.66	\$242.66		
	Line Item 9	Miscellaneous Supplies - Creativity Supplies	\$167.90	\$167.90		
	Line Item 10	Miscellaneous Supplies - Creativity Supplies	\$139.95	\$22.99	All requests for line items must include sufficient justification as to why they are being requested.	New price 22.99. Justification for the quantity not sufficient
	Total		\$2,612.80	\$2,488.87		\$2,338.27

Submission ID 106	Group Name Taiwanese American Student Association					
	Termlink View					
For: 10	Date of Program 11/15					
Abstaining: 1	Ledger Name Projector - Grand Ballroom					
Against: 0						
Requested Line Item(s)	Category	Requested Line Items	Verified Line Items		Discretionary Guidelines (DGs)	Further Explanation
Line Item 1	Equipment Rental - Equipment Rental	\$210.00	\$185.00			Quantity of stages not justified. Given funding for one
Line Item 2	Room and Space Rental - Room and Space R	\$1,083.00	\$1,083.00			
Line Item 3	Miscellaneous Supplies - Cultural, Recreatio	\$105.96	\$103.96		If the Committee on Financial Affairs can find a comparable product to the item requested by a group at a lower cost, funding will be adjusted to the amount of the lower-cost product.	Adjusted for changes in prices seen on Amazon links
Line Item 4	Miscellaneous Supplies - Creativity Supplies	\$182.32	\$159.00		All requests for line items must include sufficient justification as to why they are being requested.	Justification for 2 packs of sharpies was not sufficient, only funding 1 pack
Line Item 5					All requested items for a program must be relevant to the group's mission and program description, otherwise it will not be funded. Groups must provide proof of a reservation before asking for any funding for a program or event that requires a physical space. If the group has not yet reserved a space, the group must provide sufficient reasoning for why the space has not yet been reserved.	Steamers are deemed as not essential for this event, not funded
Line Item 6						
Line Item 7						
Line Item 8						
Line Item 9						
Line Item 10						
Total		\$1,581.28	\$1,530.96		\$1,472.66	

Submission ID 107	Group Name Taiwanese American Student Association					
	Termlink View					
For: 10	Date of Program 11/15					
Abstaining: 1	Ledger Name Yellow paper streamers					
Against: 0						
Requested Line Item(s)	Category	Requested Line Items	Verified Line Items		Discretionary Guidelines (DGs)	Further Explanation
Line Item 1	Miscellaneous Supplies - Creativity Supplies	\$145.94	\$113.49		Any request the Student Organization Resource Center (SORC) does not have the ability to pay for will not be funded.	Steamers seem unnecessary for the event. Stamp cannot fund Xacto knives due to them being considered hazardous.
Line Item 2	Miscellaneous Supplies - Cultural, Recreatio	\$109.88	\$109.88			
Line Item 3	Miscellaneous Supplies - Disposable Items	\$228.04	\$228.04			
Line Item 4						
Line Item 5						
Line Item 6						
Line Item 7						
Line Item 8						
Line Item 9						
Line Item 10						
Total		\$483.86	\$451.41		\$451.41	

Submission ID 108	Group Name Taiwanese American Student Association					
	Termlink View					
For: 10	Date of Program 11/15					
Abstaining: 1	Ledger Name Photoshoot set up					
Against: 0						
Requested Line Item(s)	Category	Requested Line Items	Verified Line Items		Discretionary Guidelines (DGs)	Further Explanation
Line Item 1	Miscellaneous Supplies - Creativity Supplies	\$38.98	\$38.98			
Line Item 2	Miscellaneous Supplies - Disposable Items	\$223.42	\$223.42			
Line Item 3						
Line Item 4						
Line Item 5						
Line Item 6						
Line Item 7						
Line Item 8						
Line Item 9						
Line Item 10						
Total		\$262.40	\$262.40		\$262.40	

Submission ID **Group Name** Tea Club at the University of Maryland

109	Terplink	View				
For: 10	Date of Program	01/00				
Abstaining: 1	Ledger Name	Table Cloth				
Against: 0						
Requested Line Item(s)	Category	Requested Line Items	Verified Line Items		Discretionary Guidelines (DGs)	Further Explanation
Line Item 1	Miscellaneous Supplies - Cultural, Recreation	\$104.70	\$103.08		All requested items for a program must be relevant to the group's mission and program description, otherwise it will not be funded. Groups must provide proof of a reservation before asking for any funding for a program or event that requires a physical space. If the group has not yet reserved a space, the group must provide sufficient reasoning for why the space has not yet been reserved.	Tea mats were just kitchen towels and we didn't see why a lesser instrument like paper towels weren't enough to help with the spilling issues.
Line Item 2	Miscellaneous Supplies - Cultural, Recreation	\$73.95	\$41.97			
Line Item 3	Miscellaneous Supplies - Cultural, Recreation	\$76.00	\$76.00			
Line Item 4						
Line Item 5						
Line Item 6						
Line Item 7						
Line Item 8						
Line Item 9						
Line Item 10						
Total		\$254.65	\$221.05		\$221.05	

Submission ID 110	Group Name	Terp Lions				
	Terplink	View				
For: 10	Date of Program	Monday 6pm-8pm and Sunday 2pm-4pm starting from 10/13				
Abstaining: 1	Ledger Name	Clarice Room Rental				
Against: 0						
Requested Line Item(s)	Category	Requested Line Items	Verified Line Items		Discretionary Guidelines (DGs)	Further Explanation
Line Item 1	Room and Space Rental - Room and Space R	\$450.00	\$450.00		Funding applications may only be submitted by an SGA-recognized student group's Executive Board Officers (President or Treasurer). The submitter must be an undergraduate student, accurately listed as an officer on the application, and up to date in their group's Terplink profile.	Funding granted beyond the 10/13 date; anything prior will not be funded.
Line Item 2						
Line Item 3						
Line Item 4						
Line Item 5						
Line Item 6						
Line Item 7						
Line Item 8						
Line Item 9						
Line Item 10						
Total		\$450.00	\$450.00		\$450.00	

Submission ID 111	Group Name	Terp Lions				
	Terplink	View				
For: 10	Date of Program	01/00				
Abstaining: 1	Ledger Name	NGER Fabrics, 100% Cotton, Red, 2 Yard Precut				
Against: 0						
Requested Line Item(s)	Category	Requested Line Items	Verified Line Items		Discretionary Guidelines (DGs)	Further Explanation
Line Item 1	Miscellaneous Supplies - Creativity Supplies	\$17.46	\$17.46		Services that are provided for free or at a more reasonable price by either the Stamp Student Union or any entity at the University of Maryland are funded only up to the prices of University vendors(contingent upon the fact that the services are available to all the students at the university).	Did not complete the ELMS Budget Training modules. Please email sgacfo@umd.edu to get added to these modules
Line Item 2	Miscellaneous Supplies - Creativity Supplies	\$17.46	\$17.46			
Line Item 3	Miscellaneous Supplies - Health, Safety and	\$8.99	\$8.99			
Line Item 4						
Line Item 5						
Line Item 6						
Line Item 7						
Line Item 8						
Line Item 9						
Line Item 10						
Total		\$43.91	\$43.91		\$43.91	

Submission ID 112	Group Name Terp Thon					
For: 10	Terplink	View				
Abstaining: 1	Date of Progar	March 8th, 2025				
Against: 0	Ledger Name	Fire Marshall Services				
	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
	Line Item 1	Contractual Services - Event Production Ser	\$1,520.48	\$0.00	Documentation cannot be more than one year old and must be uncropped (showing URL, dates, times, names, emails, etc)	Documentation is outdated. Needs to be within 1 year and pertaining to the event being requested for
	Line Item 2	Contractual Services - Event Production Ser	\$490.00	\$0.00		
	Line Item 3	Equipment Rental - Equipment Rental	\$24,508.00	\$0.00		
	Line Item 4	Room and Space Rental - Room and Space R	\$2,216.88	\$0.00		
	Line Item 5	Equipment Rental - Equipment Rental	\$6,504.76	\$0.00		
	Line Item 6					
	Line Item 7					
	Line Item 8					
	Line Item 9					
	Line Item 10					
	Total		\$35,240.12	\$0.00	\$0.00	

Submission ID 113	Group Name Terps Against Hunger					
For: 10	Terplink	View				
Abstaining: 1	Date of Progar	10/26				
Against: 0	Ledger Name	26-ft truck				
	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
	Line Item 1	Vehicle Rentals - Vehicle Rentals	\$1,500.00	\$0.00	Documentation that groups provide must align with the standards set in the Documentation Guide of the Manual on Financial Affairs.	Can not click on attachments in emails to verify last years prices.
	Line Item 2					No google maps provided
	Line Item 3					
	Line Item 4					
	Line Item 5					
	Line Item 6					
	Line Item 7					
	Line Item 8					
	Line Item 9					
	Line Item 10					
	Total		\$1,500.00	\$0.00	\$0.00	

Submission ID 114	Group Name Terps Racing					
For: 10	Terplink	View				
Abstaining: 1	Date of Progar	01/00				
Against: 0	Ledger Name	Mobilgear 600 XP 150—Mineral Base Oil 2158K82				
	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
	Line Item 1	Miscellaneous Supplies - Creativity Supplies	\$281.43	\$281.43		
	Line Item 2	Miscellaneous Supplies - Creativity Supplies	\$1,641.52	\$1,641.52		
	Line Item 3	Miscellaneous Supplies - Creativity Supplies	\$1,639.19	\$1,639.19		
	Line Item 4	Miscellaneous Supplies - Creativity Supplies	\$949.62	\$949.62		
	Line Item 5	Miscellaneous Supplies - Creativity Supplies	\$564.34	\$564.34		
	Line Item 6	Miscellaneous Supplies - Creativity Supplies	\$581.15	\$581.15		
	Line Item 7	Miscellaneous Supplies - Creativity Supplies	\$917.85	\$917.85		
	Line Item 8	Miscellaneous Supplies - Creativity Supplies	\$1,406.48	\$1,406.48		
	Line Item 9	Miscellaneous Supplies - Creativity Supplies	\$665.20	\$665.20		
	Line Item 10	Miscellaneous Supplies - Creativity Supplies	\$1,693.56	\$1,693.56		
	Total		\$10,340.34	\$10,340.34	\$7,201.09	

Submission ID 115	Group Name Terrapin Rocket Team					
For: 10	Terplink	View				
Abstaining: 1	Date of Progar	01/00				
Against: 0	Ledger Name	Aluminum Round Bar 6061-T6511-Extruded (2ft)				
	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation

Line Item 1	Office Supplies - Office Supplies/professiona	\$1,651.68	\$1,238.47		All requests for line items must include sufficient justification as to why they are being requested.	Price on website is listed as 169.68, not 187.82 for the aluminum round bar; Does not provide proper justification for that specific motor at the requested price, so will provide for 2 grain (499.99), no proper justification for the 1515-S; PETG, PLA, and long burn casting tube filament fully funded based on justification
Line Item 2	Office Supplies - Office Supplies/professiona	\$2,750.80	\$2,750.80			
Line Item 3	Office Supplies - Office Supplies/professiona	\$85.26	\$85.26			
Line Item 4						
Line Item 5						
Line Item 6						
Line Item 7						
Line Item 8						
Line Item 9						
Appeals	Office Supplies - Office Supplies/professional development			\$244.08		
Total		\$4,487.74	\$4,074.53	\$244.08		\$3,007.51

Submission ID 116	Group Name Terrapin Rocket Team	Termlink View	Date of Progar 01/00	Ledger Name Servo Motors	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
For: 10					Line Item 1	Miscellaneous Supplies - Technology and M	\$71.98	\$71.98		
Abstaining: 1					Line Item 2	Miscellaneous Supplies - Technology and M	\$1,133.82	\$1,133.82		
Against: 0					Line Item 3	Miscellaneous Supplies - Technology and M	\$625.99	\$625.99		
					Line Item 4	Miscellaneous Supplies - Technology and M	\$35.46	\$35.46		
					Line Item 5	Miscellaneous Supplies - Technology and M	\$137.47	\$137.47		
					Line Item 6	Miscellaneous Supplies - Technology and M	\$84.65	\$84.65		
					Line Item 7	Miscellaneous Supplies - Technology and M	\$303.00	\$303.00		
					Line Item 8	Miscellaneous Supplies - Technology and M	\$258.00	\$258.00		
					Line Item 9	Miscellaneous Supplies - Technology and M	\$277.82	\$277.82		
					Line Item 10	Miscellaneous Supplies - Technology and M	\$6.98	\$6.98		
					Total		\$2,935.17	\$2,935.17		\$2,645.74

Submission ID 117	Group Name Terrapin Rocket Team	Termlink View	Date of Progar 01/00	Ledger Name 220 Grit Sandpaper	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
For: 10					Line Item 1	Office Supplies - Office Supplies/professiona	\$13.96	\$13.96		
Abstaining: 1					Line Item 2	Office Supplies - Office Supplies/professiona	\$13.96	\$13.96		
Against: 0					Line Item 3	Office Supplies - Office Supplies/professiona	\$300.75	\$300.75		
					Line Item 4	Office Supplies - Office Supplies/professiona	\$135.64	\$135.64		
					Line Item 5	Miscellaneous Supplies - Technology and M	\$81.72	\$81.72		
					Line Item 6	Miscellaneous Supplies - Technology and M	\$77.10	\$76.80		Adjusted for price
					Line Item 7	Miscellaneous Supplies - Technology and M	\$508.00	\$433.20		Adjusted for price
					Line Item 8	Miscellaneous Supplies - Technology and M	\$6.72	\$6.72		
					Line Item 9	Office Supplies - Office Supplies/professiona	\$26.00	\$26.00		
					Line Item 10	Office Supplies - Office Supplies/professiona	\$247.97	\$247.97		
					Total		\$1,411.82	\$1,336.72		\$1,285.82

Submission ID 118	Group Name Terrapin Rocket Team	Termlink View	Date of Progar 01/00	Ledger Name 54mm o ring	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
For: 10					Line Item 1	Office Supplies - Office Supplies/professiona	\$9.25	\$9.25		
Abstaining: 1					Line Item 2	Office Supplies - Office Supplies/professiona	\$42.99	\$42.99		
Against: 0					Line Item 3	Office Supplies - Office Supplies/professiona	\$603.68	\$603.68		
					Line Item 4					
					Line Item 5					
					Line Item 6					

Line Item 7						
Line Item 8						
Line Item 9						
Line Item 10						
Total		\$655.92	\$655.92		\$655.92	

Submission ID 119	Group Name The Beekeeping Club	Termlink View				
For: Abstaining: Against:	10 1 0	Date of Program: every Saturday, starting 9/14 - end of semester Ledger Name: ces- Beekeeping Education, Consulting, and Support Services				
	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
	Line Item 1	Contractual Services - Guest Speakers and P	\$1,300.00	\$945.45	30/60 day policy - Funding requests of \$1,500.00 or less must have a date of payment/program at least 30 days after the budget deadline. Funding requests over \$1,500.00 must have a date of program at least 60 days after the budget deadline.	Of the 11 Saturdays in this semester requested for funding, 8 fall within the required due date for the funding request. Thus the amount funded is 8/11 of the amount requested.
	Line Item 2					
	Line Item 3					
	Line Item 4					
	Line Item 5					
	Line Item 6					
	Line Item 7					
	Line Item 8					
	Line Item 9					
	Line Item 10					
	Total		\$1,300.00	\$945.45	\$945.45	

Submission ID 120	Group Name The Clay Target Team at the University of	Termlink View				
For: Abstaining: Against:	10 1 0	Date of Program: 01/00 Ledger Name: Off Campus Storage Unit				
	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
	Line Item 1	Room and Space Rental - Room and Space R	\$1,450.56	\$0.00	Purchases requiring recurring financial support will not be funded with Student Activity Fee money.	We do not fund this storage due to the recurring nature of the expense and cannot fund off campus items UPDATE from SORC: an established agreement funding this item
	Line Item 2					
	Line Item 3					
	Line Item 4					
	Line Item 5					
	Line Item 6					
	Line Item 7					
	Line Item 8					
	Line Item 9					
	Line Item 10					
	Total		\$1,450.56	\$1,450.56		

Submission ID 121	Group Name The Clay Target Team at the University of	Termlink View				
For: Abstaining: Against:	10 1 0	Date of Program: 11/16, 11/17, 11/23, 11/24, 12/7 Ledger Name: Fall 1 PG County Sporting Clays Practice				
	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
	Line Item 1	Association Dues - Association Dues and Fee	\$11,500.00	\$11,500.00		
	Line Item 2					
	Line Item 3					
	Line Item 4					
	Line Item 5					
	Line Item 6					
	Line Item 7					
	Line Item 8					
	Line Item 9					
	Line Item 10					
	Total		\$11,500.00	\$11,500.00	\$8,008.69	

Submission ID 122	Group Name The Humble Walk Terplink View				
For: 10 Abstaining: 1 Against: 0	Date of Program: 0/30/2024, 11/6/2024, 11/13/2024, 11/20/2024, 11/27/2024, 12/4/2024 Ledger Name: nsportation Services Renting (2) 12 passenger vans for 1 day				
Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
Line Item 1	Vehicle Rentals - Vehicle Rentals	\$390.64	\$390.64		
Line Item 2					
Line Item 3					
Line Item 4					
Line Item 5					
Line Item 6					
Line Item 7					
Line Item 8					
Line Item 9					
Line Item 10					
Total		\$390.64	\$390.64	\$390.64	

Submission ID 123	Group Name The Humble Walk Terplink View				
For: 10 Abstaining: 1 Against: 0	Date of Program: 0/29/2024, 11/5/2024, 11/12/2024, 11/19/2024, 11/26/2024, 12/3/2024 Ledger Name: nsportation Services Renting (1) 12 passenger van for 1 day				
Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
Line Item 1	Vehicle Rentals - Vehicle Rentals	\$782.00	\$782.00		
Line Item 2					
Line Item 3					
Line Item 4					
Line Item 5					
Line Item 6					
Line Item 7					
Line Item 8					
Line Item 9					
Line Item 10					
Total		\$782.00	\$782.00	\$782.00	

Submission ID 124	Group Name The Humble Walk Terplink View				
For: 10 Abstaining: 1 Against: 0	Date of Program: 0/31/2024, 11/7/2024, 11/14/2024, 11/21/2024, 11/28/2024, 12/5/2024 Ledger Name: nsportation Services Renting (2) 12 passenger vans for 1 day				
Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
Line Item 1	Vehicle Rentals - Vehicle Rentals	\$782.00	\$782.00		
Line Item 2					
Line Item 3					
Line Item 4					
Line Item 5					
Line Item 6					
Line Item 7					
Line Item 8					
Line Item 9					
Line Item 10					
Total		\$782.00	\$782.00	\$782.00	

Submission ID 125	Group Name The Humble Walk Terplink View				
For: 10 Abstaining: 1 Against: 0	Date of Program: 0/29/2024, 11/5/2024, 11/12/2024, 11/19/2024, 11/26/2024, 12/3/2024 Ledger Name: Lutheran Study Bible				
Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
Line Item 1	Miscellaneous Supplies - Cultural, Recreation	\$184.95	\$184.95		
Line Item 2					

Line Item 3						
Line Item 4						
Line Item 5						
Line Item 6						
Line Item 7						
Line Item 8						
Line Item 9						
Line Item 10						
Total		\$184.95	\$184.95		\$184.95	

Submission ID	Group Name The Pride					
126	Termlink View					
For: 10	Date of Program 01/00					
Abstaining: 1	Ledger Name ags & 8 Bean Bags Cornhole Boards Bean Toss Games for Adults Family Outdoor Beach Lawn Outside Backyard Games					
Against: 0						
	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
	Line Item 1	Advertising - Marketing and Outreach	\$96.97	\$0.00	Documentation that groups provide must align with the standards set in the Documentation Guide of the Manual on Financial Affairs .	Your proof of storage submission does not actually establish that you have storage anywhere on campus.
	Line Item 2	Advertising - Marketing and Outreach	\$44.90	\$0.00	General advertising (advertising not targeted for a specific program or event) is not funded, with the exception of banners, table throws, or similar items that will stay with the group.	Cornhole is not essential to carrying out any marketing function of the group, nor can the SGA fund any general advertising.
	Line Item 3					
	Line Item 4					
	Line Item 5					
	Line Item 6					
	Line Item 7					
	Line Item 8					
	Line Item 9					
	Line Item 10					
	Total		\$141.87	\$0.00	\$0.00	

Submission ID	Group Name Tianyi Dance Team					
127	Termlink View					
For: 10	Date of Program 018 10/21, 10/23, 10/25, 10/28, 10/30, 11/1, 11/4, 11/6, 11/8					
Abstaining: 1	Ledger Name 3 hours Terpzone					
Against: 0						
	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
	Line Item 1	Room and Space Rental - Room and Space R	\$800.00	\$800.00		
	Line Item 2					
	Line Item 3					
	Line Item 4					
	Line Item 5					
	Line Item 6					
	Line Item 7					
	Line Item 8					
	Line Item 9					
	Line Item 10					
	Total		\$800.00	\$800.00	\$800.00	

Submission ID	Group Name Unbound Dance Team					
128	Termlink View					
For: 10	Date of Program 12/02/2024, 12/08/2024					
Abstaining: 1	Ledger Name Room Charge					
Against: 0						
	Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
	Line Item 1	Room and Space Rental - Room and Space R	\$360.00	\$360.00		
	Line Item 2	Equipment Rental - Equipment Rental	\$85.00	\$85.00		
	Line Item 3					
	Line Item 4					
	Line Item 5					
	Line Item 6					
	Line Item 7					
	Line Item 8					

Line Item 9						
Line Item 10						
Total		\$445.00	\$445.00		\$445.00	

Submission ID 129	Group Name Unbound Dance Team	Terplink View			
For: 10	Date of Prograr 05/06/2025, 05/09/2025				
Abstaining: 1	Ledger Name Room Charge				
Against: 0					
Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
Line Item 1	Room and Space Rental - Room and Space R	\$405.00	\$405.00		
Line Item 2	Equipment Rental - Equipment Rental	\$85.00	\$85.00		
Line Item 3					
Line Item 4					
Line Item 5					
Line Item 6					
Line Item 7					
Line Item 8					
Line Item 9					
Line Item 10					
Total		\$490.00	\$490.00		\$490.00

Submission ID 130	Group Name Undergraduate Communication Associatio	Terplink View			
For: 10	Date of Prograr 9/25, 10/16, early December TBD date.				
Abstaining: 1	Ledger Name Food				
Against: 0					
Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
Line Item 1	Food - Catering + Dining Services	\$100.00	\$0.00	Food is only funded for a group for which food is essential to the mission statement and purpose of that group.	Cannot fund food unless it is essential to the purpose of your org
Line Item 2					
Line Item 3					
Line Item 4					
Line Item 5					
Line Item 6					
Line Item 7					
Line Item 8					
Line Item 9					
Line Item 10					
Total		\$100.00	\$0.00		\$0.00

Submission ID 131	Group Name XR Club	Terplink View			
For: 9	Date of Prograr 01/00				
Abstaining: 2	Ledger Name See spreadsheet				
Against: 0					
Requested Line Item(s)	Category	Requested Line Items	Verified Line Items	Discretionary Guidelines (DGs)	Further Explanation
Line Item 1	Contractual Services - Guest Speakers and P	\$185.28	\$181.21	If the Committee on Financial Affairs can find a comparable product to the item requested by a group at a lower cost, funding will be adjusted to the amount of the lower-cost product.	Adjusted for current Amazon prices
Line Item 2					
Line Item 3					
Line Item 4					
Line Item 5					
Line Item 6					
Line Item 7					
Line Item 8					
Line Item 9					
Line Item 10					
Total		\$185.28	\$181.21		\$181.21