



For:	10	<b>Budget Name</b>	Gaming at UMCP In-houses and LANs	
Abstaining:	1	<b>Budget Submitter</b>	Josiah Altschuler	
Against:	0	<b>Date of Program</b>	3/3/2024	
Decision	DONE	<b>General Notes</b>	certified and recognized	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
		Line Item 1	3952 - Miscellaneous Supplies	\$1,464.98
		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		
			<b>Total</b>	<b>\$1,464.98</b>

Budget No.	3			
<b>Final Allocation - post-cuts/appeals</b>	<b>\$0.00</b>	<b>Group Name</b>	Moksha	
For:	10	<b>Budget Name</b>	Passenger Van service from College Park, MD to BWI	
Abstaining:	1	<b>Budget Submitter</b>	Darshini Babu Ganesh	
Against:	0	<b>Date of Program</b>	02/17	
Decision	DONE	<b>General Notes</b>		
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
		Line Item 1	3311 - In-State Travel	\$212.40
		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		
	<b>Total</b>	<b>\$212.40</b>

Budget No.	4		
<b>Final Allocation - post-cuts/appeals</b>	<b>\$0.00</b>	<b>Group Name</b>	Moksha
For:	10	<b>Budget Name</b>	School of Theatre, Dance, & Performance Studies Cho
Abstaining:	1	<b>Budget Submitter</b>	Darshini Babu Ganesh
Against:	0	<b>Date of Program</b>	2/15/2024
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	4970 - Room/Space Rental
			\$50.00
		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	
			<b>Total</b>
			<b>\$50.00</b>

Budget No.	5		
<b>Final Allocation - post-cuts/appeals</b>	<b>\$0.00</b>	<b>Group Name</b>	Dream of Coffee
For:	10	<b>Budget Name</b>	Dream of Coffee - Coffee and Oat Milk
Abstaining:	1	<b>Budget Submitter</b>	Navya Bansal
Against:	0	<b>Date of Program</b>	3/3/2024
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	3746 - Food
			\$859.45

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		
	<b>Total</b>	<b>\$859.45</b>

Budget No.	6		
<b>Final Allocation - post-cuts/appeals</b>	<b>\$0.00</b>	<b>Group Name</b>	Dream of Coffee
For:		<b>Budget Name</b>	Dream of Coffee - Coffee Creation Cups
Abstaining:		<b>Budget Submitter</b>	Navya Bansal
Against:		<b>Date of Program</b>	3/3/2024
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	3952 - Miscellaneous Supplies
			\$71.84
		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	
		<b>Total</b>	<b>\$71.84</b>

Budget No.		7	
<b>Final Allocation - post-cuts/appeals</b>	<b>\$0.00</b>	<b>Group Name</b>	Dream of Coffee
For:		<b>Budget Name</b>	Dream of Coffee - Essential Items
Abstaining:		<b>Budget Submitter</b>	Navya Bansal
Against:		<b>Date of Program</b>	3/3/2024
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
		Line Item 1	3952 - Miscellaneous Supplies
		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	
		<b>Total</b>	<b>\$288.82</b>

Budget No.		8	
<b>Final Allocation - post-cuts/appeals</b>	<b>\$503.50</b>	<b>Group Name</b>	Afrochique at University of Maryland
For:		<b>Budget Name</b>	Afrochique Studio Rehearsal Rentals
Abstaining:		<b>Budget Submitter</b>	Keren Barnes
Against:		<b>Date of Program</b>	3/3/2024
Decision	DONE	<b>General Notes</b>	Multiple Dance Practices through out March and April
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
		Line Item 1	4970 - Room/Space Rental
		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	

	<b>Total</b>	<b>\$950.00</b>
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Budget No.	9		
<b>Final Allocation - post-cuts/appeals</b>	<b>\$7,375.20</b>	<b>Group Name</b>	Terp Thon
For:		<b>Budget Name</b>	Terp Thon
Abstaining:		<b>Budget Submitter</b>	Madeleine Bulman
Against:		<b>Date of Program</b>	3/9/2024
Decision	DONE	<b>General Notes</b>	cert off
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	3752 - Contractual Services
		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	
		<b>Total</b>	<b>\$13,915.47</b>

Budget No.	10		
<b>Final Allocation - post-cuts/appeals</b>	<b>\$799.13</b>	<b>Group Name</b>	Robotics at Maryland
For:		<b>Budget Name</b>	Robotics at Maryland Robosub 2024 Competition
Abstaining:		<b>Budget Submitter</b>	Dillon Capalongo
Against:		<b>Date of Program</b>	3/3/2024
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	4930 - Dues & Fees
		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		
	<b>Total</b>	<b>\$1,250.00</b>

Budget No. 11			
<b>Final Allocation - post-cuts/appeals</b>	<b>\$1,640.76</b>	<b>Group Name</b>	Filipino Cultural Association
For:		<b>Budget Name</b>	Philippine Culture Night 2024
Abstaining:		<b>Budget Submitter</b>	Kendrick Josel Rasalan Carlos
Against:		<b>Date of Program</b>	4/13/2024
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	3717 - Equipment Rental
			\$1,407.00
		Line Item 2	4970 - Room/Space Rental
			\$1,546.00
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		<b>Total</b>	<b>\$2,953.00</b>

Budget No. 12			
<b>Final Allocation - post-cuts/appeals</b>	<b>\$0.00</b>	<b>Group Name</b>	Latinx Student Union
For:		<b>Budget Name</b>	Latinx Student Union
Abstaining:		<b>Budget Submitter</b>	Jenny Carrera
Against:		<b>Date of Program</b>	3/3/2024
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	3746 - Food
			\$1,000.00
		Line Item 2	4970 - Room/Space Rental
			\$215.00
		Line Item 3	3925 - Wearing Apparel
			\$80.00

Line Item 4		
Line Item 5		
Line Item 6		
Line Item 7		
Line Item 8		
Line Item 9		
Line Item 10		
	<b>Total</b>	<b>\$1,295.00</b>

Budget No.	13		
<b>Final Allocation - post-cuts/appeals</b>	<b>\$2,203.74</b>	<b>Group Name</b>	Terrapin Trail Club
For:		<b>Budget Name</b>	Storage Unit Rental
Abstaining:		<b>Budget Submitter</b>	Santiago Castro-Luna
Against:		<b>Date of Program</b>	4/3/2024
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
		Line Item 1	4970 - Room/Space Rental
		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	
		<b>Total</b>	<b>\$4,158.00</b>

Budget No.	14		
<b>Final Allocation - post-cuts/appeals</b>	<b>\$0.00</b>	<b>Group Name</b>	Latinx Student Union
For:		<b>Budget Name</b>	Latinx Student Union Senior Send Off
Abstaining:		<b>Budget Submitter</b>	Jhennifer Celestino Alva
Against:		<b>Date of Program</b>	5/2/2024
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>



Line Item 1	3952 - Miscellaneous Supplies	\$17.19
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		
<b>Total</b>		<b>\$17.19</b>

Budget No.	15		
<b>Final Allocation - post-cuts/appeals</b>	<b>\$825.00</b>	<b>Group Name</b>	B-Terps
For:		<b>Budget Name</b>	B-Terps Wanted Breakdance Jam
Abstaining:		<b>Budget Submitter</b>	Matthew Chan
Against:		<b>Date of Program</b>	3/30/2024
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
Line Item 1		4970 - Room/Space Rental	\$254.00
Line Item 2		3752 - Contractual Services	\$1,350.00
Line Item 3			
Line Item 4			
Line Item 5			
Line Item 6			
Line Item 7			
Line Item 8			
Line Item 9			

Line Item 10		
	<b>Total</b>	<b>\$1,604.00</b>

Budget No.	16		
<b>Final Allocation - post-cuts/appeals</b>	<b>\$2,149.55</b>	<b>Group Name</b>	Stylus: A Journal of Literature and Art
For:		<b>Budget Name</b>	Stylus: A Journal of Literature and Art
Abstaining:		<b>Budget Submitter</b>	Allison Choi
Against:		<b>Date of Program</b>	4/4/2024
Decision	DONE	<b>General Notes</b>	Certified officer, SGA recognized
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	3718 - Printing & Copying
		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	
			<b>Total</b>
			<b>\$4,998.96</b>

Budget No.	17		
<b>Final Allocation - post-cuts/appeals</b>	<b>\$3,569.27</b>	<b>Group Name</b>	WMUC
<b>Final Allocation - pre-appeal</b>	<b>\$3,569.27</b>	<b>Budget Name</b>	General Operations
Decision	DONE	<b>Budget Submitter</b>	Brian Cooperman
Being appealed?	TRUE	<b>Date of Program</b>	4/4/2024
		<b>General Notes</b>	
		<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	3952 - Miscellaneous Supplies
		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		
	<b>Total</b>	<b>\$13,875.79</b>

Budget No.	18		
<b>Final Allocation - post-cuts/appeals</b>	<b>\$849.96</b>	<b>Group Name</b>	Terrapin Trail Club
For:		<b>Budget Name</b>	Equipment/Gear
Abstaining:		<b>Budget Submitter</b>	William Cosgrove
Against:		<b>Date of Program</b>	4/3/2024
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	3952 - Miscellaneous Supplies
			\$1,603.89
		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	
			<b>Total</b>
			<b>\$1,603.89</b>

Budget No.	19		
<b>Final Allocation - post-cuts/appeals</b>	<b>\$255.40</b>	<b>Group Name</b>	Sketchup
<b>Final Allocation - pre-appeal</b>	<b>\$255.40</b>	<b>Budget Name</b>	Sketchup Spring 2024 Show
Decision	DONE	<b>Budget Submitter</b>	Scott Dobo
Being appealed?	TRUE	<b>Date of Program</b>	5/5/2024
		<b>General Notes</b>	
		<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	3724 - Advertising
			\$37.00

Line Item 2	3717 - Equipment Rental	\$190.00
Line Item 3	4970 - Room/Space Rental	\$270.00
Line Item 4		
Line Item 5		
Line Item 6		
Line Item 7		
Line Item 8		
Line Item 9		
Line Item 10		
	<b>Total</b>	<b>\$497.00</b>

Budget No.	20		
<b>Final Allocation - post-cuts/appeals</b>	<b>\$642.50</b>	<b>Group Name</b>	Gamer Symphony Orchestra
For:		<b>Budget Name</b>	March 2024 - Memorial Chapel Rehearsals
Abstaining:		<b>Budget Submitter</b>	Matthew Doyle
Against:		<b>Date of Program</b>	3/4/2024
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	4970 - Room/Space Rental
		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	
			<b>Total</b>
			<b>\$1,005.00</b>

Budget No.	21		
<b>Final Allocation - post-cuts/appeals</b>	<b>\$958.95</b>	<b>Group Name</b>	Gamer Symphony Orchestra
For:		<b>Budget Name</b>	April/May 2024 - Memorial Chapel Rehearsals

Abstaining:		<b>Budget Submitter</b>	Matthew Doyle	
Against:		<b>Date of Program</b>		
Decision	DONE	<b>General Notes</b>	4/1/2024	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
		Line Item 1	4970 - Room/Space Rental	\$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		
			<b>Total</b>	<b>\$1,500.00</b>

Budget No.	22			
<b>Final Allocation - post-cuts/appeals</b>	<b>\$2,745.40</b>	<b>Group Name</b>	Gamer Symphony Orchestra	
For:		<b>Budget Name</b>	Spring 2024 - Small Ensemble Concert: Venue & Even	
Abstaining:		<b>Budget Submitter</b>	Matthew Doyle	
Against:		<b>Date of Program</b>	4/6/2024	
Decision	DONE	<b>General Notes</b>		
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
		Line Item 1	3752 - Contractual Services	\$1,350.00
		Line Item 2	3717 - Equipment Rental	\$1,950.00
		Line Item 3	4970 - Room/Space Rental	\$1,880.00
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
			<b>Total</b>	<b>\$5,180.00</b>

Budget No.	23		
<b>Final Allocation - post-cuts/appeals</b>	<b>\$575.37</b>	<b>Group Name</b>	Gamer Symphony Orchestra

For:		<b>Budget Name</b>	Spring 2024 - Concert Series Services: Videography &	
Abstaining:		<b>Budget Submitter</b>	Matthew Doyle	
Against:		<b>Date of Program</b>	4/6/2024	
Decision	DONE	<b>General Notes</b>		
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
		Line Item 1	3752 - Contractual Services	\$900.00
		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		
			<b>Total</b>	<b>\$900.00</b>

Budget No.	24			
<b>Final Allocation - post-cuts/appeals</b>	<b>\$759.88</b>	<b>Group Name</b>	Gamer Symphony Orchestra	
For:		<b>Budget Name</b>	Spring 2024 - Small Ensemble Concert: Audio Services	
Abstaining:		<b>Budget Submitter</b>	Matthew Doyle	
Against:		<b>Date of Program</b>	4/6/2024	
Decision	DONE	<b>General Notes</b>		
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
		Line Item 1	3752 - Contractual Services	\$1,381.60
		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		
			<b>Total</b>	<b>\$1,381.60</b>

Budget No.	25
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<b>Final Allocation - post-cuts/appeals</b>	<b>\$946.16</b>	<b>Group Name</b>	Gamer Symphony Orchestra	
For:		<b>Budget Name</b>	March 2024 - School of Music Rehearsals	
Abstaining:		<b>Budget Submitter</b>	Matthew Doyle	
Against:		<b>Date of Program</b>	3/3/2024	
Decision	DONE	<b>General Notes</b>		
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
		Line Item 1	3717 - Equipment Rental	\$1,000.00
		Line Item 2	4970 - Room/Space Rental	\$480.00
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
			<b>Total</b>	<b>\$1,480.00</b>

Budget No.	26			
<b>Final Allocation - post-cuts/appeals</b>	<b>\$831.09</b>	<b>Group Name</b>	Gamer Symphony Orchestra	
For:		<b>Budget Name</b>	April/May 2024 - School of Music Rehearsals	
Abstaining:		<b>Budget Submitter</b>	Matthew Doyle	
Against:		<b>Date of Program</b>	4/6/2024	
Decision	DONE	<b>General Notes</b>		
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
		Line Item 1	4970 - Room/Space Rental	\$1,300.00
		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		
			<b>Total</b>	<b>\$1,300.00</b>

Budget No.	27			
<b>Final Allocation - post-cuts/appeals</b>	<b>\$0.00</b>	<b>Group Name</b>	Sign Language Club	
For:		<b>Budget Name</b>	General funding for meeting games and other resource	
Abstaining:		<b>Budget Submitter</b>	Hannah Eisenfeld	
Against:		<b>Date of Program</b>	3/3/2024	
Decision	DONE	<b>General Notes</b>		
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
		Line Item 1	3952 - Miscellaneous Supplies	\$472.74
		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		
			<b>Total</b>	<b>\$472.74</b>

Budget No.	28			
<b>Final Allocation - post-cuts/appeals</b>	<b>\$4,948.23</b>	<b>Group Name</b>	IRANIAN STUDENTS' FOUNDATION	
For:		<b>Budget Name</b>	Nowruz 2024	
Abstaining:		<b>Budget Submitter</b>	Parsa Faroghi	
Against:		<b>Date of Program</b>	4/14/2024	
Decision	DONE	<b>General Notes</b>		
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
		Line Item 1	3752 - Contractual Services	\$3,500.00
		Line Item 2	3717 - Equipment Rental	\$2,587.50
		Line Item 3	4970 - Room/Space Rental	\$5,420.00
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		



Line Item 10		
	<b>Total</b>	<b>\$11,507.50</b>

Budget No.	29		
<b>Final Allocation - post-cuts/appeals</b>	<b>\$4,666.87</b>	<b>Group Name</b>	Maryland Club Cheer
<b>Final Allocation - pre-appeal</b>	<b>\$3,290.87</b>	<b>Budget Name</b>	College Cheer Nationals
Decision	DONE	<b>Budget Submitter</b>	Trinity Gee
Being appealed?	TRUE	<b>Date of Program</b>	4/10/2024
		<b>General Notes</b>	
		<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	3752 - Contractual Services
			\$5,600.00
		Line Item 2	4930 - Dues & Fees
			\$1,500.00
		Line Item 3	3952 - Miscellaneous Supplies
			\$7,597.14
		Line Item 4	4970 - Room/Space Rental
			\$850.00
		Line Item 5	3611 - Vehicle Rentals
			\$5,774.00
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
			<b>Total</b>
			<b>\$21,321.14</b>

Budget No.	30		
<b>Final Allocation - post-cuts/appeals</b>	<b>\$0.00</b>	<b>Group Name</b>	Maryland Club Cheer
For:		<b>Budget Name</b>	College Cheer Nationals
Abstaining:		<b>Budget Submitter</b>	Trinity Gee
Against:		<b>Date of Program</b>	4/10/2024
Decision	DONE	<b>General Notes</b>	Duplicate
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	
		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		
	<b>Total</b>	<b>\$0.00</b>

Budget No. 31			
<b>Final Allocation - post-cuts/appeals</b>	<b>\$0.00</b>	<b>Group Name</b>	Students' for justice in Palestine
For:		<b>Budget Name</b>	Free the People Documentary Screening
Abstaining:		<b>Budget Submitter</b>	Adam Ghannoum
Against:		<b>Date of Program</b>	3/8/2024
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	3752 - Contractual Services
			\$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	
			<b>Total</b>
			<b>\$500.00</b>

Budget No. 32			
<b>Final Allocation - post-cuts/appeals</b>	<b>\$424.00</b>	<b>Group Name</b>	Revolutions Dance Ensemble
For:		<b>Budget Name</b>	Revolutions Dance Ensemble - Weekly Rehearsals
Abstaining:		<b>Budget Submitter</b>	Evelyn Ghine
Against:		<b>Date of Program</b>	2/19/2024

Decision	DONE	General Notes		
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
		Line Item 1	4970 - Room/Space Rental	\$1,000.00
		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		
			<b>Total</b>	<b>\$1,000.00</b>

Budget No.	33			
<b>Final Allocation - post-cuts/appeals</b>	<b>\$129.24</b>	<b>Group Name</b>	Revolutions Dance Ensemble	
<b>Final Allocation - pre-appeal</b>	<b>\$129.24</b>	<b>Budget Name</b>	Revolutions Dance Ensemble - Spring Showcase	
Decision	DONE	<b>Budget Submitter</b>	Evelyn Ghine	
Being appealed?	TRUE	<b>Date of Program</b>	4/26/2024	
		General Notes		
		<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
		Line Item 1	4970 - Room/Space Rental	\$315.00
		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		
			<b>Total</b>	<b>\$315.00</b>

Budget No.		34	
<b>Final Allocation - post-cuts/appeals</b>	<b>\$6,929.43</b>	<b>Group Name</b>	Terrapin Rocket Team
For:		<b>Budget Name</b>	General Operations
Abstaining:		<b>Budget Submitter</b>	Adin Goldberg
Against:		<b>Date of Program</b>	4/4/2024
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	3952 - Miscellaneous Supplies
		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	
		<b>Total</b>	<b>\$13,235.70</b>

Budget No.		35	
<b>Final Allocation - post-cuts/appeals</b>	<b>\$1,330.38</b>	<b>Group Name</b>	Asian American Student Union
For:		<b>Budget Name</b>	Unity Gala 2024
Abstaining:		<b>Budget Submitter</b>	Sophia Gonzales
Against:		<b>Date of Program</b>	4/21/2024
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	4970 - Room/Space Rental
		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	

	<b>Total</b>	<b>\$2,081.00</b>
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Budget No. 36			
<b>Final Allocation - post-cuts/appeals</b>	<b>\$0.00</b>	<b>Group Name</b>	Hindu YUVA
For:		<b>Budget Name</b>	Hindu YUVA Ugadi Celebration
Abstaining:		<b>Budget Submitter</b>	Kavyasri Gouda
Against:		<b>Date of Program</b>	4/13/2024
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	Decorations
			\$53.96
		Line Item 2	3717 - Equipment Rental
			\$125.00
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		<b>Total</b>	<b>\$178.96</b>

Budget No. 37			
<b>Final Allocation - post-cuts/appeals</b>	<b>\$0.00</b>	<b>Group Name</b>	Food Recovery Network
For:		<b>Budget Name</b>	Food Recovery Network
Abstaining:		<b>Budget Submitter</b>	Arjun Gupta
Against:		<b>Date of Program</b>	3/4/2024

Decision	DONE	General Notes	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
		Line Item 1	3952 - Miscellaneous Supplies
		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	
		<b>Total</b>	<b>\$1,127.56</b>

Budget No.	38	Group Name	Jammin' at Maryland
<b>Final Allocation - post-cuts/appeals</b>	<b>\$64.89</b>	<b>Budget Name</b>	JAM Open Mic - March
<b>Final Allocation - pre-appeal</b>	<b>\$90.46</b>	<b>Budget Submitter</b>	Sid Gupta
Decision	DONE	<b>Date of Program</b>	3/9/2024
Being appealed?	TRUE	<b>General Notes</b>	certified officer, SGA recognized
		<b>Requested Line Item(s)</b>	<b>Category</b>
		Line Item 1	3717 - Equipment Rental
		Line Item 2	4970 - Room/Space Rental
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		<b>Total</b>	<b>\$141.50</b>

Budget No.	39		
<b>Final Allocation - post-cuts/appeals</b>	<b>\$64.89</b>	<b>Group Name</b>	Jammin' at Maryland
<b>Final Allocation - pre-appeal</b>	<b>\$90.46</b>	<b>Budget Name</b>	JAM Open Mic - April
Decision	DONE	<b>Budget Submitter</b>	Sid Gupta
Being appealed?	TRUE	<b>Date of Program</b>	
		<b>General Notes</b>	certified officer, SGA recognized
		<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	3717 - Equipment Rental
		Line Item 2	4970 - Room/Space Rental
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		<b>Total</b>	<b>\$141.50</b>

Budget No.	40		
<b>Final Allocation - post-cuts/appeals</b>	<b>\$198.75</b>	<b>Group Name</b>	Jammin' at Maryland
<b>Final Allocation - pre-appeal</b>	<b>\$29.34</b>	<b>Budget Name</b>	Microphones & Other Equipment
Decision	DONE	<b>Budget Submitter</b>	Sid Gupta
Being appealed?	TRUE	<b>Date of Program</b>	
		<b>General Notes</b>	certified officer, SGA recognized
		<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	3952 - Miscellaneous Supplies
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	

Line Item 7		
Line Item 8		
Line Item 9		
Appeals	3952 - Miscellaneous Supplies	
	<b>Total</b>	<b>\$310.88</b>

Budget No. 41			
<b>Final Allocation - post-cuts/appeals</b>	<b>\$58.18</b>	<b>Group Name</b>	Geology Club
For:		<b>Budget Name</b>	Geology Club
Abstaining:		<b>Budget Submitter</b>	Brenna Henderson
Against:		<b>Date of Program</b>	3/23/2024
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	3311 - In-State Travel
			\$144.00
		Line Item 2	3952 - Miscellaneous Supplies
			\$118.00
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
			<b>Total</b>
			<b>\$262.00</b>

Budget No. 42			
<b>Final Allocation - post-cuts/appeals</b>	<b>\$636.00</b>	<b>Group Name</b>	ANOKHA
For:		<b>Budget Name</b>	Awaazein
Abstaining:		<b>Budget Submitter</b>	Rishika Jadhav
Against:		<b>Date of Program</b>	3/7/2024
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	3321 - Out of State Travel
			\$4,335.48



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		
	<b>Total</b>	<b>\$4,335.48</b>

Budget No. 43

**Final Allocation - post-cuts/appeals \$0.00**

For:

Abstaining:

Against:

Decision **DONE**

Being appealed? FALSE

**Group Name** Pakistani Student Association

**Budget Name** Charity Basketball Tournament

**Budget Submitter** Abdullah Khan

**Date of Program** 3/1/2024

**General Notes**

Requested Line Item(s)	Category	Amount Requested
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Line Item 1	4970 - Room/Space Rental	\$644.00
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Line Item 2		
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Line Item 3		
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Line Item 4		
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Line Item 5		
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Line Item 6		
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Line Item 7		
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Line Item 8		
Line Item 9		
Line Item 10		
	<b>Total</b>	<b>\$644.00</b>

Budget No. 44

<b>Final Allocation - post-cuts/appeals</b>	<b>\$530.00</b>	<b>Group Name</b>	Maryland Mauj
For:		<b>Budget Name</b>	Maryland Mauj
Abstaining:		<b>Budget Submitter</b>	Tamanna Kindra
Against:		<b>Date of Program</b>	3/8/2024
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	3752 - Contractual Services
		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	
		<b>Total</b>	<b>\$1,000.00</b>

Budget No.	45		
<b>Final Allocation - post-cuts/appeals</b>	<b>\$510.80</b>	<b>Group Name</b>	Students Toward Educational Progress and Philanthro
For:		<b>Budget Name</b>	STEPP Showcase
Abstaining:		<b>Budget Submitter</b>	Jaszmine King
Against:		<b>Date of Program</b>	4/20/2024
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	4970 - Room/Space Rental
			\$1,047.00
		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		
	<b>Total</b>	<b>\$1,047.00</b>

Budget No. 46			
<b>Final Allocation - post-cuts/appeals</b>	<b>\$0.00</b>	<b>Group Name</b>	MasTERPiece!
For:		<b>Budget Name</b>	Vision Board
Abstaining:		<b>Budget Submitter</b>	Elizabeth Laplante
Against:		<b>Date of Program</b>	2/22/2024
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	3952 - Miscellaneous Supplies
			\$106.78
		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	
		<b>Total</b>	<b>\$106.78</b>

Budget No. 47			
<b>Final Allocation - post-cuts/appeals</b>	<b>\$0.00</b>	<b>Group Name</b>	Mezumenet A Cappella
For:		<b>Budget Name</b>	Mezumenet 15th Anniversary Concert Performance Sp
Abstaining:		<b>Budget Submitter</b>	Alyssa Levin
Against:		<b>Date of Program</b>	4/14/2024
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>

Line Item 1	4970 - Room/Space Rental	\$202.50
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		
	<b>Total</b>	<b>\$202.50</b>

Budget No.	48		
<b>Final Allocation - post-cuts/appeals</b>	<b>\$0.00</b>	<b>Group Name</b>	Mezumenet A Cappella
For:		<b>Budget Name</b>	Mezumenet 15th Anniversary Concert Sound Engineer
Abstaining:		<b>Budget Submitter</b>	Alyssa Levin
Against:		<b>Date of Program</b>	4/14/2024
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	3752 - Contractual Services
			\$2,500.00
		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	
			<b>Total</b>
			<b>\$2,500.00</b>

Budget No.	49		
<b>Final Allocation - post-cuts/appeals</b>	<b>\$2,429.34</b>	<b>Group Name</b>	Kedma
For:		<b>Budget Name</b>	Dr. Yael Ziegler Scholar in Residence
Abstaining:		<b>Budget Submitter</b>	Ethan Linsider
Against:		<b>Date of Program</b>	4/12/2024
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	3752 - Contractual Services
		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	
		<b>Total</b>	<b>\$3,800.00</b>

Budget No.	50		
<b>Final Allocation - post-cuts/appeals</b>	<b>\$1,100.00</b>	<b>Group Name</b>	Kedma
For:		<b>Budget Name</b>	Rabbi Jesse Horn Scholar in Residence
Abstaining:		<b>Budget Submitter</b>	Ethan Linsider
Against:		<b>Date of Program</b>	5/3/2024
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	3752 - Contractual Services
		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	

	<b>Total</b>	<b>\$2,000.00</b>
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Budget No. 51			
<b>Final Allocation - post-cuts/appeals</b>	<b>\$773.30</b>	<b>Group Name</b>	Kedma
For:		<b>Budget Name</b>	Shabbat Across Maryland
Abstaining:		<b>Budget Submitter</b>	Ethan Linsider
Against:		<b>Date of Program</b>	3/8/2023
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	3952 - Miscellaneous Supplies \$1,119.60
		Line Item 2	3718 - Printing & Copying \$150.00
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		<b>Total</b>	<b>\$1,269.60</b>

Budget No. 52			
<b>Final Allocation - post-cuts/appeals</b>	<b>\$0.00</b>	<b>Group Name</b>	Kedma
For:		<b>Budget Name</b>	Breast Cancer Awareness Cupcake Wars
Abstaining:		<b>Budget Submitter</b>	Ethan Linsider
Against:		<b>Date of Program</b>	3/3/2024
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	3952 - Miscellaneous Supplies \$158.88
		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		
	<b>Total</b>	<b>\$158.88</b>

Budget No. 53			
<b>Final Allocation - post-cuts/appeals</b>	<b>\$0.00</b>	<b>Group Name</b>	Kedma
For:		<b>Budget Name</b>	Kedma Kickball Community Building Event
Abstaining:		<b>Budget Submitter</b>	Ethan Linsider
Against:		<b>Date of Program</b>	3/9/2024
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	4970 - Room/Space Rental
			\$140.00
		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	
			<b>Total</b>
			<b>\$140.00</b>

Budget No. 54			
<b>Final Allocation - post-cuts/appeals</b>	<b>\$1,362.51</b>	<b>Group Name</b>	Pandemonium A Cappella Singers Association
For:		<b>Budget Name</b>	PandemoniUM A Cappella Spring Show 2024
Abstaining:		<b>Budget Submitter</b>	Alexander Liu
Against:		<b>Date of Program</b>	5/4/2024
Decision	DONE	<b>General Notes</b>	

Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
		Line Item 1	3752 - Contractual Services	\$1,750.00
		Line Item 2	4970 - Room/Space Rental	\$381.25
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
			<b>Total</b>	<b>\$2,131.25</b>

Budget No.	55		
<b>Final Allocation - post-cuts/appeals</b>	<b>\$636.00</b>	<b>Group Name</b>	Pandemonium A Cappella Singers Association
<b>Final Allocation - pre-appeal</b>	<b>\$318.00</b>	<b>Budget Name</b>	PandemoniUM A Cappella Album Recording 2024
Decision	DONE	<b>Budget Submitter</b>	Alexander Liu
Being appealed?	TRUE	<b>Date of Program</b>	4/28/2024
		<b>General Notes</b>	
		<b>Requested Line Item(s)</b>	<b>Category</b>
		Line Item 1	
			\$4,325.00
		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	3752 - Contractual Services
			<b>Total</b>
			<b>\$4,325.00</b>

Budget No.	56		
<b>Final Allocation - post-cuts/appeals</b>	<b>\$958.95</b>	<b>Group Name</b>	Tianyi Dance Team



For:		<b>Budget Name</b>	Tianyi Rehearsal and Practice
Abstaining:		<b>Budget Submitter</b>	Annie Liu
Against:		<b>Date of Program</b>	2/5/2024
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
		Line Item 1	3717 - Equipment Rental
		Line Item 2	4970 - Room/Space Rental
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		<b>Total</b>	<b>\$2,542.00</b>

Budget No.	57		
<b>Final Allocation - post-cuts/appeals</b>	<b>\$5,450.70</b>	<b>Group Name</b>	Terps Racing
For:		<b>Budget Name</b>	February 2024 Terps Racing Budget
Abstaining:		<b>Budget Submitter</b>	Ben Loan
Against:		<b>Date of Program</b>	4/3/2024
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
		Line Item 1	3952 - Miscellaneous Supplies
		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	

	<b>Total</b>	<b>\$11,062.18</b>
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Budget No.	58		
<b>Final Allocation - post-cuts/appeals</b>	<b>\$3,417.01</b>	<b>Group Name</b>	CARIBBEAN STUDENTS ASSOCIATION (CSA)
For:		<b>Budget Name</b>	'UMDCSA J'ouvert 2024
Abstaining:		<b>Budget Submitter</b>	gabriella lucombe
Against:		<b>Date of Program</b>	4/13/2024
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>

Requested Line Item(s)	Category	Amount Requested
Line Item 1	3752 - Contractual Services	\$28,575.00
Line Item 2	3950 - Audio/Visual Equipment R	\$14,400.00
Line Item 3	3952 - Miscellaneous Supplies	\$3,053.09
Line Item 4		
Line Item 5		
Line Item 6		
Line Item 7		
Line Item 8		
Line Item 9		
Line Item 10		
	<b>Total</b>	<b>\$46,028.09</b>

Budget No.	59		
<b>Final Allocation - post-cuts/appeals</b>	<b>\$0.00</b>	<b>Group Name</b>	Vietnamese Student Association
For:		<b>Budget Name</b>	Family Night 46
Abstaining:		<b>Budget Submitter</b>	Chris Mai
Against:		<b>Date of Program</b>	3/1/2024

Decision	DONE	General Notes		
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
		Line Item 1	3717 - Equipment Rental	\$160.00
		Line Item 2	4970 - Room/Space Rental	\$92.00
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
			<b>Total</b>	<b>\$252.00</b>

Budget No.	60			
<b>Final Allocation - post-cuts/appeals</b>	<b>\$1,219.00</b>	<b>Group Name</b>	Rak Shalom A Cappella Group	
For:		<b>Budget Name</b>	Rak Shalom Spring Concert	
Abstaining:		<b>Budget Submitter</b>	Shai Margulies	
Against:		<b>Date of Program</b>	5/5/2025	
Decision	DONE	General Notes		
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
		Line Item 1	3752 - Contractual Services	\$2,300.00
		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		

	<b>Total</b>	<b>\$2,300.00</b>
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Budget No.	61		
<b>Final Allocation - post-cuts/appeals</b>	<b>\$263.39</b>	<b>Group Name</b>	Terps For Bike Lanes
For:		<b>Budget Name</b>	SafeStride, College Park Materials
Abstaining:		<b>Budget Submitter</b>	Nicholas Marks
Against:		<b>Date of Program</b>	3/20/2024
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	3724 - Advertising
			\$116.00
		Line Item 2	3952 - Miscellaneous Supplies
			\$15.00
		Line Item 3	3718 - Printing & Copying
			\$298.00
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		<b>Total</b>	<b>\$429.00</b>

Budget No.	62		
<b>Final Allocation - post-cuts/appeals</b>	<b>\$415.55</b>	<b>Group Name</b>	Prima Dolls Dance Team
For:		<b>Budget Name</b>	Rehearsal Space
Abstaining:		<b>Budget Submitter</b>	Bruktawit Mekonnen
Against:		<b>Date of Program</b>	3/4/2024
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	4970 - Room/Space Rental
			\$650.00
		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		
	<b>Total</b>	<b>\$650.00</b>

Budget No.	63
<b>Final Allocation - post-cuts/appeals</b>	<b>\$1,543.91</b>
<b>Final Allocation - pre-appeal</b>	<b>\$1,543.91</b>
Decision	DONE
Being appealed?	TRUE

<b>Group Name</b>	Ethiopian & Eritrean Students Association
<b>Budget Name</b>	EESA Culture Show
<b>Budget Submitter</b>	Brooke Mengistu
<b>Date of Program</b>	4/21/2024

<b>General Notes</b>		
<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
Line Item 1	3752 - Contractual Services	\$980.00
Line Item 2	4970 - Room/Space Rental	\$3,850.00
Line Item 3		
Line Item 4		
Line Item 5		
Line Item 6		
Line Item 7		
Line Item 8		
Line Item 9		
Line Item 10		
	<b>Total</b>	<b>\$4,830.00</b>

Budget No.	64
<b>Final Allocation - post-cuts/appeals</b>	<b>\$0.00</b>
For:	
Abstaining:	
Against:	
Decision	DONE
Being appealed?	FALSE

<b>Group Name</b>	Turkish Student Organization
<b>Budget Name</b>	Turkish Students and Professionals Conference
<b>Budget Submitter</b>	Ceren Mert
<b>Date of Program</b>	4/20/2024

<b>General Notes</b>		
<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
Line Item 1	3752 - Contractual Services	\$1,350.00
Line Item 2	3717 - Equipment Rental	\$63.59

Line Item 3	3952 - Miscellaneous Supplies	\$79.00
Line Item 4	3718 - Printing & Copying	\$650.99
Line Item 5	4970 - Room/Space Rental	\$1,477.80
Line Item 6		
Line Item 7		
Line Item 8		
Line Item 9		
Line Item 10		
<b>Total</b>		<b>\$3,621.38</b>

Budget No.	65		
<b>Final Allocation - post-cuts/appeals</b>	<b>\$0.00</b>	<b>Group Name</b>	Maryland Equestrian Club
For:		<b>Budget Name</b>	March Horse Usage
Abstaining:		<b>Budget Submitter</b>	Megan Messics
Against:		<b>Date of Program</b>	3/3/2024
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
		Line Item 1	3717 - Equipment Rental
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
			<b>Amount Requested</b>
			\$1,500.00

Line Item 8		
Line Item 9		
Line Item 10		
	<b>Total</b>	<b>\$1,500.00</b>

Budget No. 66			
<b>Final Allocation - post-cuts/appeals</b>	<b>\$0.00</b>	<b>Group Name</b>	Maryland Equestrian Club
For:		<b>Budget Name</b>	April and May Horse Usage
Abstaining:		<b>Budget Submitter</b>	Megan Messics
Against:		<b>Date of Program</b>	4/3/2024
Decision	DONE	<b>General Notes</b>	look into this, more, seems to be a very unique situation
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	3717 - Equipment Rental
			\$2,400.00
		Line Item 2	3717 - Equipment Rental
			\$2,400.00
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
			<b>Total</b>
			<b>\$4,800.00</b>

Budget No. 67			
<b>Final Allocation - post-cuts/appeals</b>	<b>\$755.25</b>	<b>Group Name</b>	The Clay Target Team at the University of Maryland
For:		<b>Budget Name</b>	Point at Pintail Spring Practice
Abstaining:		<b>Budget Submitter</b>	John Meyers
Against:		<b>Date of Program</b>	4/6/24, 4/13/24, 4/20/24
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	4930 - Dues & Fees
			\$3,750.00
		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		
	<b>Total</b>	<b>\$3,750.00</b>

Budget No.	68		
<b>Final Allocation - post-cuts/appeals</b>	<b>\$1,144.35</b>	<b>Group Name</b>	JUGGLING CLUB
For:		<b>Budget Name</b>	Congress of Jugglers 2024
Abstaining:		<b>Budget Submitter</b>	Nicole Miko
Against:		<b>Date of Program</b>	4/19-21/2024
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	4970 - Room/Space Rental
			\$1,730.00
		Line Item 2	
		Line Item 3	3950 - Audio/Visual Equipment R
			\$60.00
		Line Item 4	
		Line Item 5	3752 - Contractual Services
			\$235.00
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
			<b>Total</b>
			<b>\$2,025.00</b>

Budget No.	69		
<b>Final Allocation - post-cuts/appeals</b>	<b>\$0.00</b>	<b>Group Name</b>	Community Learning Garden
For:		<b>Budget Name</b>	Community Learning Garden February Budget
Abstaining:		<b>Budget Submitter</b>	Nicole Miko
Against:		<b>Date of Program</b>	3/5/24
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>



Line Item 1	3952 - Miscellaneous Supplies	\$174.00
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		
<b>Total</b>		<b>\$174.00</b>

Budget No.	70		
<b>Final Allocation - post-cuts/appeals</b>	<b>\$0.00</b>	<b>Group Name</b>	Active Minds at Maryland
For:		<b>Budget Name</b>	NEDA (National Eating Disorders Awareness) Week
Abstaining:		<b>Budget Submitter</b>	Shanze Nadeem
Against:		<b>Date of Program</b>	
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	3952 - Miscellaneous Supplies
			\$166.57
		Line Item 2	3718 - Printing & Copying
			\$42.50
		Line Item 3	4970 - Room/Space Rental
			\$25.00
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	

Line Item 10		
	<b>Total</b>	<b>\$234.07</b>

Budget No.	71		
<b>Final Allocation - post-cuts/appeals</b>	<b>\$958.95</b>	<b>Group Name</b>	Muslim Students' Association
For:		<b>Budget Name</b>	Imam Suleiman Hani Guest Islamic Lecture
Abstaining:		<b>Budget Submitter</b>	Ilyas Nur
Against:		<b>Date of Program</b>	
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	3752 - Contractual Services
			\$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	
			<b>Total</b>
			<b>\$1,500.00</b>

Budget No.	72		
<b>Final Allocation - post-cuts/appeals</b>	<b>\$402.76</b>	<b>Group Name</b>	The Charles R. Drew Pre-Medical/Health Society
<b>Final Allocation - pre-appeal</b>	<b>\$402.76</b>	<b>Budget Name</b>	The Charles R. Drew Pre-Med/Health Society Network
Decision	DONE	<b>Budget Submitter</b>	Tofunmi Oluwabusi
Being appealed?	TRUE	<b>Date of Program</b>	
		<b>General Notes</b>	
		<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	4970 - Room/Space Rental
			\$1,085.00
		Line Item 2	3752 - Contractual Services
			\$175.00
		Line Item 3	
		Line Item 4	
		Line Item 5	

Line Item 6		
Line Item 7		
Line Item 8		
Line Item 9		
Line Item 10		
	<b>Total</b>	<b>\$1,260.00</b>

Budget No.	73		
<b>Final Allocation - post-cuts/appeals</b>	<b>\$233.98</b>	<b>Group Name</b>	American Medical Student Association (AMSA)
For:		<b>Budget Name</b>	Black Pre-Med Association
Abstaining:		<b>Budget Submitter</b>	Rachel Orosco
Against:		<b>Date of Program</b>	3/14/2024
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
		Line Item 1	4970 - Room/Space Rental
		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	
			<b>Total</b>
			<b>\$366.00</b>

Budget No.	74		
<b>Final Allocation - post-cuts/appeals</b>	<b>\$95.90</b>	<b>Group Name</b>	Korean Pop Dance Club
For:		<b>Budget Name</b>	Ganji Workshops
Abstaining:		<b>Budget Submitter</b>	Rachel Orosco
Against:		<b>Date of Program</b>	3/4/2024
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
		Line Item 1	4970 - Room/Space Rental
		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		
	<b>Total</b>	<b>\$150.00</b>

Budget No. 75			
<b>Final Allocation - post-cuts/appeals</b>	<b>\$409.15</b>	<b>Group Name</b>	Maryland Shakespeare Players
For:		<b>Budget Name</b>	Julius Caesar Fight Workshop
Abstaining:		<b>Budget Name</b>	Aidan Owens
Against:		<b>Date of Program</b>	3/9/2024
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
		Line Item 1	3752 - Contractual Services
		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	
		<b>Total</b>	<b>\$640.00</b>

Budget No. 76			
<b>Final Allocation - post-cuts/appeals</b>	<b>\$1,056.00</b>	<b>Group Name</b>	Maryland Equestrian Club
For:		<b>Budget Name</b>	Spring horseback riding lessons
Abstaining:		<b>Budget Submitter</b>	Rachel Palatinsky
Against:		<b>Date of Program</b>	4/3/2024
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>

Line Item 1	3752 - Contractual Services	\$5,760.00
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		
	<b>Total</b>	<b>\$5,760.00</b>

Budget No.	77		
<b>Final Allocation - post-cuts/appeals</b>	<b>\$507.27</b>	<b>Group Name</b>	College Park Curry
For:		<b>Budget Name</b>	Butter Chicken and Paneer Cooking Workshop
Abstaining:		<b>Budget Submitter</b>	Rishi Papani
Against:		<b>Date of Program</b>	3/12/2024
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
		Line Item 1	3952 - Miscellaneous Supplies
		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	
		<b>Total</b>	<b>\$961.81</b>

Budget No.	78			
<b>Final Allocation - post-cuts/appeals</b>	<b>\$134.25</b>	<b>Group Name</b>	South Asian Student Association (SASA)	
For:		<b>Budget Name</b>	Advocacy Workshops	
Abstaining:		<b>Budget Submitter</b>	Arnav Patel	
Against:		<b>Date of Program</b>	2/27/2024	
Decision	DONE	<b>General Notes</b>	Certified officer, SGA recognized	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
		Line Item 1	3717 - Equipment Rental	\$150.00
		Line Item 2	4970 - Room/Space Rental	\$106.50
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
			<b>Total</b>	<b>\$256.50</b>

Budget No.	79			
<b>Final Allocation - post-cuts/appeals</b>	<b>\$131.06</b>	<b>Group Name</b>	South Asian Student Association (SASA)	
For:		<b>Budget Name</b>	SASA GBMs	
Abstaining:		<b>Budget Submitter</b>	Arnav Patel	
Against:		<b>Date of Program</b>	4/12/2024	
Decision	DONE	<b>General Notes</b>	Certified officer, SGA recognized	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
		Line Item 1	3717 - Equipment Rental	\$70.00
		Line Item 2	4970 - Room/Space Rental	\$135.00
		Line Item 3		
		Line Item 4		
		Line Item 5		

Line Item 6		
Line Item 7		
Line Item 8		
Line Item 9		
Line Item 10		
	<b>Total</b>	<b>\$205.00</b>

Budget No.	80		
<b>Final Allocation - post-cuts/appeals</b>	<b>\$466.18</b>	<b>Group Name</b>	Students for the Exploration and Development of Space
For:		<b>Budget Name</b>	SEDS@UMD February 2nd 2024 Application
Abstaining:		<b>Budget Submitter</b>	Tej Pemmarazu
Against:		<b>Date of Program</b>	3/3/2024
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
		Line Item 1	3952 - Miscellaneous Supplies
			<b>Amount Requested</b>
			\$912.21
		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	
			<b>Total</b>
			<b>\$912.21</b>

Budget No.	81		
<b>Final Allocation - post-cuts/appeals</b>	<b>\$342.82</b>	<b>Group Name</b>	Cru
For:		<b>Budget Name</b>	Secret Church
Abstaining:		<b>Budget Submitter</b>	Caleb Penley
Against:		<b>Date of Program</b>	4/19/2024
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
		Line Item 1	3952 - Miscellaneous Supplies
			<b>Amount Requested</b>
			\$536.25

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		
	<b>Total</b>	<b>\$536.25</b>

Budget No.	82			
<b>Final Allocation - post-cuts/appeals</b>	<b>\$543.88</b>	<b>Group Name</b>	Swing Dance Club at UMD	
For:		<b>Budget Name</b>	Spring 2024 Lindy Hop II	
Abstaining:		<b>Budget Submitter</b>	Jocelyna Porter	
Against:		<b>Date of Program</b>	3/14/2024	
Decision	DONE	<b>General Notes</b>		
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
		Line Item 1	3752 - Contractual Services	\$700.00
		Line Item 2	4970 - Room/Space Rental	\$201.00
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
			<b>Total</b>	<b>\$901.00</b>

Budget No.	83			
<b>Final Allocation - post-cuts/appeals</b>	<b>\$474.04</b>	<b>Group Name</b>	Swing Dance Club at UMD	
For:		<b>Budget Name</b>	Spring 2024 West Coast II	
Abstaining:		<b>Budget Submitter</b>	Jocelyna Porter	
Against:		<b>Date of Program</b>	3/11/2024	



Decision	DONE	General Notes	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
		Line Item 1	3752 - Contractual Services
		Line Item 2	4970 - Room/Space Rental
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		<b>Total</b>	<b>\$777.50</b>

Budget No.	84		
<b>Final Allocation - post-cuts/appeals</b>	<b>\$647.29</b>	<b>Group Name</b>	Maryland Irish Dance
For:		<b>Budget Name</b>	Maryland Irish Dance - Rehearsal Studio Rental
Abstaining:		<b>Budget Submitter</b>	Elizabeth Quinn
Against:		<b>Date of Program</b>	3/4/2024
Decision	DONE	General Notes	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
		Line Item 1	4970 - Room/Space Rental
		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	
		<b>Total</b>	<b>\$1,012.50</b>

Budget No.	85		
<b>Final Allocation - post-cuts/appeals</b>	<b>\$159.60</b>	<b>Group Name</b>	Queer Crafting
For:		<b>Budget Name</b>	QQueer Crafting

Abstaining:		<b>Budget Submitter</b>	Maggie Ratcliffe
Against:		<b>Date of Program</b>	3/22/2023
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
		Line Item 1	3952 - Miscellaneous Supplies
		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	
		<b>Total</b>	<b>\$275.00</b>

Budget No.	86	<b>Group Name</b>	Bitcamp
<b>Final Allocation - post-cuts/appeals</b>	<b>\$8,896.16</b>	<b>Budget Name</b>	Bitcamp 2024
For:		<b>Budget Submitter</b>	Anjali Samavedam
Abstaining:		<b>Date of Program</b>	4/19/2024
Against:		<b>General Notes</b>	
Decision	DONE	<b>Requested Line Item(s)</b>	<b>Category</b>
Being appealed?	FALSE	Line Item 1	3752 - Contractual Services
		Line Item 2	3950 - Audio/Visual Equipment R
		Line Item 3	4970 - Room/Space Rental
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		<b>Total</b>	<b>\$55,732.14</b>

Budget No.	87	<b>Group Name</b>	Maryland Ghostlight Company
<b>Final Allocation - post-cuts/appeals</b>	<b>\$447.51</b>		

For:		<b>Budget Name</b>	Stage Combat with Maryland Ghostlight Company (3/10/2024)	
Abstaining:		<b>Budget Submitter</b>	Erin Sanders	
Against:		<b>Date of Program</b>	3/10/2024	
Decision	DONE	<b>General Notes</b>		
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
		Line Item 1	3752 - Contractual Services	\$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		
			<b>Total</b>	<b>\$700.00</b>

Budget No.	88			
<b>Final Allocation - post-cuts/appeals</b>	<b>\$447.51</b>	<b>Group Name</b>	Maryland Ghostlight Company	
For:		<b>Budget Name</b>	Stage Combat with Maryland Ghostlight Company (4/6/2024)	
Abstaining:		<b>Budget Submitter</b>	Erin Sanders	
Against:		<b>Date of Program</b>	4/6/2024	
Decision	DONE	<b>General Notes</b>		
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
		Line Item 1	3752 - Contractual Services	\$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		
			<b>Total</b>	<b>\$700.00</b>

Budget No.	89
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<b>Final Allocation - post-cuts/appeals</b>	<b>\$447.51</b>	<b>Group Name</b>	Maryland Ghostlight Company	
For:		<b>Budget Name</b>	Stage Combat with Maryland Ghostlight Company (5/4/2024)	
Abstaining:		<b>Budget Submitter</b>	Erin Sanders	
Against:		<b>Date of Program</b>	5/4/2024	
Decision	DONE	<b>General Notes</b>		
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
		Line Item 1	3752 - Contractual Services	\$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		
			<b>Total</b>	<b>\$700.00</b>

Budget No.	90			
<b>Final Allocation - post-cuts/appeals</b>	<b>\$447.51</b>	<b>Group Name</b>	Maryland Ghostlight Company	
For:		<b>Budget Name</b>	Stage Combat with Maryland Ghostlight Company (5/17/2024)	
Abstaining:		<b>Budget Submitter</b>	Erin Sanders	
Against:		<b>Date of Program</b>	5/17/2024	
Decision	DONE	<b>General Notes</b>		
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
		Line Item 1	3752 - Contractual Services	\$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		
			<b>Total</b>	<b>\$700.00</b>

Budget No.	91			
<b>Final Allocation - post-cuts/appeals</b>	<b>\$1,851.16</b>	<b>Group Name</b>	Maryland Ghostlight Company	
For:		<b>Budget Name</b>	Maryland Ghostlight Company Mainstage	
Abstaining:		<b>Budget Submitter</b>	Erin Sanders	
Against:		<b>Date of Program</b>	5/22/2024	
Decision	DONE	<b>General Notes</b>		
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
		Line Item 1	4970 - Room/Space Rental	\$1,297.00
		Line Item 2	3950 - Audio/Visual Equipment R	\$2,520.00
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
			<b>Total</b>	<b>\$3,817.00</b>

Budget No.	92			
<b>Final Allocation - post-cuts/appeals</b>	<b>\$0.00</b>	<b>Group Name</b>	Maryland Manzar	
<b>Final Allocation - pre-appeal</b>	<b>\$0.00</b>	<b>Budget Name</b>	Airfare Derby City Dhoom Competition	
Decision	DONE	<b>Budget Submitter</b>	Karthick Sankar	
Being appealed?	TRUE	<b>Date of Program</b>	4/4/2024	
		<b>General Notes</b>		
		<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
		Line Item 1	4930 - Dues & Fees	\$1,250.00
		Line Item 2	3311 - In-State Travel	\$2,000.00
		Line Item 3		
		Line Item 4		
		Line Item 5		

Line Item 6		
Line Item 7		
Line Item 8		
Line Item 9		
Line Item 10		
	<b>Total</b>	<b>\$3,250.00</b>

Budget No. 93				
<b>Final Allocation - post-cuts/appeals</b>	<b>\$297.27</b>	<b>Group Name</b>	UNICEF at UMCP	
For:		<b>Budget Name</b>	UMCP UNICEF Night Gala	
Abstaining:		<b>Budget Submitter</b>	Nicola Sarausa	
Against:		<b>Date of Program</b>	4/24/2024	
Decision	DONE	<b>General Notes</b>	certified, SGA recognized	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
		Line Item 1	Decorations	\$200.00
		Line Item 2	4970 - Room/Space Rental	\$465.00
		Line Item 3	3752 - Contractual Services	\$350.00
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
			<b>Total</b>	<b>\$1,015.00</b>

Budget No. 94				
<b>Final Allocation - post-cuts/appeals</b>	<b>\$0.00</b>	<b>Group Name</b>	Pa'Lante Latin Dance Company	
For:		<b>Budget Name</b>	Spring 2023 Costumes	
Abstaining:		<b>Budget Submitter</b>	Dayanara Serrano	
Against:		<b>Date of Program</b>	3/3/2024	
Decision	DONE	<b>General Notes</b>		
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
		Line Item 1	3925 - Wearing Apparel	\$1,498.50

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		
	<b>Total</b>	<b>\$1,498.50</b>

Budget No.	95			
<b>Final Allocation - post-cuts/appeals</b>	<b>\$6,232.80</b>	<b>Group Name</b>	Pa'Lante Latin Dance Company	
For:		<b>Budget Name</b>	Spring 2024 Practices	
Abstaining:		<b>Budget Submitter</b>	Alejandra Serrano	
Against:		<b>Date of Program</b>	3/3/2024	
Decision	DONE	<b>General Notes</b>	Budget rejected before, so they only need to ask for 30	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
		Line Item 1	3752 - Contractual Services	\$9,360.00
		Line Item 2	4970 - Room/Space Rental	\$2,400.00
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
			<b>Total</b>	<b>\$11,760.00</b>

Budget No.	96			
<b>Final Allocation - post-cuts/appeals</b>	<b>\$192.50</b>	<b>Group Name</b>	Riddim Ryderz	
For:		<b>Budget Name</b>	Riddim Ryderz Room Rental	
Abstaining:		<b>Budget Submitter</b>	Krystal Serrant	
Against:		<b>Date of Program</b>	3/6/2024	
Decision	DONE	<b>General Notes</b>	Certified officer, SGA recognized	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>

Line Item 1	4970 - Room/Space Rental	\$350.00
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		
	<b>Total</b>	<b>\$350.00</b>

Budget No. 97			
<b>Final Allocation - post-cuts/appeals</b>	<b>\$0.00</b>	<b>Group Name</b>	Riddim Ryderz
For:		<b>Budget Name</b>	Riddim Ryderz Dance Workshops
Abstaining:		<b>Budget Submitter</b>	Krystal Serrant
Against:		<b>Date of Program</b>	3/12/2024
Decision	DONE	<b>General Notes</b>	Certified officer, SGA recognized
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	3752 - Contractual Services
			\$270.00
		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	
			<b>Total</b>
			<b>\$270.00</b>

Budget No. 98			
<b>Final Allocation - post-cuts/appeals</b>	<b>\$0.00</b>	<b>Group Name</b>	Riddim Ryderz
For:		<b>Budget Name</b>	Riddim Ryderz Cultural Explosion Costume
Abstaining:		<b>Budget Submitter</b>	Krystal Serrant
Against:		<b>Date of Program</b>	3/25/2024



Decision	DONE	General Notes	Certified officer, SGA recognized	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
		Line Item 1	3925 - Wearing Apparel	\$406.56
		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		
			<b>Total</b>	<b>\$406.56</b>

Budget No.	99		
<b>Final Allocation - post-cuts/appeals</b>	<b>\$1,433.19</b>	<b>Group Name</b>	The Hare
For:		<b>Budget Name</b>	The Hare Spring Publication
Abstaining:		<b>Budget Submitter</b>	Eric Shi
Against:		<b>Date of Program</b>	4/3/2024
Decision	DONE	General Notes	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
		Line Item 1	3718 - Printing & Copying
		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	
			<b>Total</b>
			<b>\$3,333.00</b>

Budget No.	100		
<b>Final Allocation - post-cuts/appeals</b>	<b>\$294.25</b>	<b>Group Name</b>	Forward Motion Dance Company
For:		<b>Budget Name</b>	Forward Motion Dance Company Competition Fees

Abstaining:		<b>Budget Submitter</b>	Lillian Strogach
Against:		<b>Date of Program</b>	4/19/2024
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
		Line Item 1	4930 - Dues & Fees
		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	
		<b>Total</b>	<b>\$535.00</b>

Budget No.	101	<b>Group Name</b>	Forward Motion Dance Company
<b>Final Allocation - post-cuts/appeals</b>	<b>\$410.75</b>	<b>Budget Name</b>	Forward Motion Dance Company
For:		<b>Budget Submitter</b>	Lillian Strogach
Abstaining:		<b>Date of Program</b>	3/10/2024
Against:		<b>General Notes</b>	
Decision	DONE	<b>Requested Line Item(s)</b>	<b>Category</b>
Being appealed?	FALSE	Line Item 1	4970 - Room/Space Rental
		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	
		<b>Total</b>	<b>\$775.00</b>

Budget No.	102	<b>Group Name</b>	KOL SASSON JEWISH A CAPPELLA SINGERS
<b>Final Allocation - post-cuts/appeals</b>	<b>\$720.80</b>		

For:		<b>Budget Name</b>	Kol Sasson Final Concert Spring 2024	
Abstaining:		<b>Budget Submitter</b>	Tekoa Sultan-Reisler	
Against:		<b>Date of Program</b>	5/2/2024	
Decision	DONE	<b>General Notes</b>		
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
		Line Item 1	3752 - Contractual Services	\$1,750.00
		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		
			<b>Total</b>	<b>\$1,750.00</b>

Budget No.	103			
<b>Final Allocation - post-cuts/appeals</b>	<b>\$88.86</b>	<b>Group Name</b>	KOL SASSON JEWISH A CAPPELLA SINGERS	
For:		<b>Budget Name</b>	Kol Sasson Final Concert Spring 2024	
Abstaining:		<b>Budget Submitter</b>	Tekoa Sultan-Reisler	
Against:		<b>Date of Program</b>	5/2/2024	
Decision	DONE	<b>General Notes</b>		
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
		Line Item 1	4970 - Room/Space Rental	\$139.00
		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		
			<b>Total</b>	<b>\$139.00</b>

Budget No. 104				
<b>Final Allocation - post-cuts/appeals</b>	<b>\$650.18</b>	<b>Group Name</b>	MARYLAND PARLIAMENTARY DEBATE SOCIETY	
For:		<b>Budget Name</b>	Swarthmore Debate Tournament Spring 2024	
Abstaining:		<b>Budget Submitter</b>	Judicael Tchoudja	
Against:		<b>Date of Program</b>	3/15/2024	
Decision	DONE	<b>General Notes</b>		
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
		Line Item 1	4930 - Dues & Fees	\$900.00
		Line Item 2	3611 - Vehicle Rentals	\$326.76
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
			<b>Total</b>	<b>\$1,226.76</b>

Budget No. 105				
<b>Final Allocation - post-cuts/appeals</b>	<b>\$618.89</b>	<b>Group Name</b>	MARYLAND PARLIAMENTARY DEBATE SOCIETY	
For:		<b>Budget Name</b>	Georgetown University Debate Tournament Spring 202	
Abstaining:		<b>Budget Submitter</b>	Judicael Tchoudja	
Against:		<b>Date of Program</b>	3/22/2024	
Decision	DONE	<b>General Notes</b>		
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
		Line Item 1	4930 - Dues & Fees	\$900.00
		Line Item 2	3611 - Vehicle Rentals	\$267.72
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
			<b>Total</b>	<b>\$1,167.72</b>

Budget No. 106			
<b>Final Allocation - post-cuts/appeals</b>	<b>\$630.72</b>	<b>Group Name</b>	MARYLAND PARLIAMENTARY DEBATE SOCIETY
For:		<b>Budget Name</b>	Johns Hopkins University Debate Tournament Spring 2
Abstaining:		<b>Budget Submitter</b>	Judicael Tchoudja
Against:		<b>Date of Program</b>	4/5/2024
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	4930 - Dues & Fees
		Line Item 2	3611 - Vehicle Rentals
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		<b>Total</b>	<b>\$1,190.04</b>

Budget No. 107			
<b>Final Allocation - post-cuts/appeals</b>	<b>\$615.84</b>	<b>Group Name</b>	MARYLAND PARLIAMENTARY DEBATE SOCIETY
For:		<b>Budget Name</b>	George Washington University Debate Tournament Sp
Abstaining:		<b>Budget Submitter</b>	Judicael Tchoudja
Against:		<b>Date of Program</b>	4/26/2024
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	4930 - Dues & Fees
		Line Item 2	3611 - Vehicle Rentals
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	

	<b>Total</b>	<b>\$1,161.96</b>
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Budget No. 108			
<b>Final Allocation - post-cuts/appeals</b>	<b>\$667.55</b>	<b>Group Name</b>	MARYLAND PARLIAMENTARY DEBATE SOCIETY
For:		<b>Budget Name</b>	William & Mary Debate Tournament Spring 2024
Abstaining:		<b>Budget Submitter</b>	Judicael Tchoudja
Against:		<b>Date of Program</b>	3/1/2024
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	4930 - Dues & Fees
			\$900.00
		Line Item 2	3611 - Vehicle Rentals
			\$359.52
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		<b>Total</b>	<b>\$1,259.52</b>

Budget No. 109			
<b>Final Allocation - post-cuts/appeals</b>	<b>\$652.28</b>	<b>Group Name</b>	MARYLAND PARLIAMENTARY DEBATE SOCIETY
For:		<b>Budget Name</b>	University of Virginia Debate Tournament Spring 2024
Abstaining:		<b>Budget Submitter</b>	Judicael Tchoudja
Against:		<b>Date of Program</b>	3/29/2024
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	4930 - Dues & Fees
			\$900.00
		Line Item 2	3611 - Vehicle Rentals
			\$330.72
		Line Item 3	
		Line Item 4	
		Line Item 5	

Line Item 6		
Line Item 7		
Line Item 8		
Line Item 9		
Line Item 10		
	<b>Total</b>	<b>\$1,230.72</b>

Budget No.	110		
<b>Final Allocation - post-cuts/appeals</b>	<b>\$655.14</b>	<b>Group Name</b>	MARYLAND PARLIAMENTARY DEBATE SOCIETY
For:		<b>Budget Name</b>	Temple University Debate Tournament Spring 2024
Abstaining:		<b>Budget Submitter</b>	Judicael Tchoudja
Against:		<b>Date of Program</b>	4/19/2024
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	4930 - Dues & Fees
			\$900.00
		Line Item 2	3611 - Vehicle Rentals
			\$336.12
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
			<b>Total</b>
			<b>\$1,236.12</b>

Budget No.	111		
<b>Final Allocation - post-cuts/appeals</b>	<b>\$670.79</b>	<b>Group Name</b>	MARYLAND PARLIAMENTARY DEBATE SOCIETY
For:		<b>Budget Name</b>	Princeton University Debate Tournament Spring 2024
Abstaining:		<b>Budget Submitter</b>	Judicael Tchoudja
Against:		<b>Date of Program</b>	4/12/2024
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>

Line Item 1	4930 - Dues & Fees	\$900.00
Line Item 2	3611 - Vehicle Rentals	\$365.64
Line Item 3		
Line Item 4		
Line Item 5		
Line Item 6		
Line Item 7		
Line Item 8		
Line Item 9		
Line Item 10		
<b>Total</b>		<b>\$1,265.64</b>

Budget No.	112		
<b>Final Allocation - post-cuts/appeals</b>	<b>\$677.28</b>	<b>Group Name</b>	MARYLAND PARLIAMENTARY DEBATE SOCIETY
For:		<b>Budget Name</b>	Rutgers University Debate Tournament Spring 2024
Abstaining:		<b>Budget Submitter</b>	Judicael Tchoudja
Against:		<b>Date of Program</b>	2/16/2024
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	4930 - Dues & Fees
			\$900.00
		Line Item 2	3611 - Vehicle Rentals
			\$377.88
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	



	<b>Total</b>	<b>\$1,277.88</b>
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Budget No. 113			
<b>Final Allocation - post-cuts/appeals</b>	<b>\$0.00</b>	<b>Group Name</b>	Ethiopian & Eritrean Students Association
For:		<b>Budget Name</b>	EESA Soccer Tournament
Abstaining:		<b>Budget Submitter</b>	hanna Teshome
Against:		<b>Date of Program</b>	3/3/2024
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	3950 - Audio/Visual Equipment R \$175.00
		Line Item 2	4970 - Room/Space Rental \$380.00
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		<b>Total</b>	<b>\$555.00</b>

Budget No. 114			
<b>Final Allocation - post-cuts/appeals</b>	<b>\$6,171.19</b>	<b>Group Name</b>	Taiwanese American Student Association
For:		<b>Budget Name</b>	TASA Nightmarket
Abstaining:		<b>Budget Submitter</b>	Michael Tran
Against:		<b>Date of Program</b>	4/20/2024
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	3752 - Contractual Services \$10,853.01
		Line Item 2	Decorations \$220.64
		Line Item 3	3952 - Miscellaneous Supplies \$571.33
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	

Line Item 8		
Line Item 9		
Line Item 10		
	<b>Total</b>	<b>\$11,644.98</b>

Budget No. 115			
<b>Final Allocation - post-cuts/appeals</b>	<b>\$283.77</b>	<b>Group Name</b>	The Humble Walk
For:		<b>Budget Name</b>	Bible Study
Abstaining:		<b>Budget Submitter</b>	Michelle Wagoner
Against:		<b>Date of Program</b>	3/6/2024
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
		Line Item 1	3952 - Miscellaneous Supplies
		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	
		<b>Total</b>	<b>\$443.88</b>

Budget No. 116			
<b>Final Allocation - post-cuts/appeals</b>	<b>\$0.00</b>	<b>Group Name</b>	The Humble Walk
For:		<b>Budget Name</b>	Spring Break Conference to Alabama and Georgia
Abstaining:		<b>Budget Submitter</b>	Michelle Wagoner
Against:		<b>Date of Program</b>	3/15/2024
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
		Line Item 1	3321 - Out of State Travel
		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		
	<b>Total</b>	<b>\$826.50</b>

Budget No. 117			
<b>Final Allocation - post-cuts/appeals</b>	<b>\$0.00</b>	<b>Group Name</b>	Community Learning Garden
For:		<b>Budget Name</b>	Northeast Student Farmers Conference
Abstaining:		<b>Budget Submitter</b>	Grace Walsh-Little
Against:		<b>Date of Program</b>	4/5/2024
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	3746 - Food \$90.00
		Line Item 2	4930 - Dues & Fees \$140.00
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
			<b>Total \$230.00</b>

Budget No. 118			
<b>Final Allocation - post-cuts/appeals</b>	<b>\$259.56</b>	<b>Group Name</b>	Japanese American Student Association (JASA)
For:		<b>Budget Name</b>	Taste of Japan
Abstaining:		<b>Budget Submitter</b>	Alison Wang
Against:		<b>Date of Program</b>	3/10/2024
Decision	DONE	<b>General Notes</b>	

Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
		Line Item 1	4970 - Room/Space Rental	\$424.50
		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		
			<b>Total</b>	<b>\$424.50</b>

Budget No.	119		
<b>Final Allocation - post-cuts/appeals</b>	<b>\$109.32</b>	<b>Group Name</b>	American Red Cross Club
For:		<b>Budget Name</b>	American Red Cross Blood Drive
Abstaining:		<b>Budget Submitter</b>	Joshua Webber
Against:		<b>Date of Program</b>	3/7/2024
Decision	DONE	<b>General Notes</b>	certified
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
		Line Item 1	4970 - Room/Space Rental
		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	
			<b>Total</b>
			<b>\$171.00</b>

Budget No.	120		
<b>Final Allocation - post-cuts/appeals</b>	<b>\$132.34</b>	<b>Group Name</b>	American Red Cross Club
For:		<b>Budget Name</b>	American Red Cross Blood Drive
Abstaining:		<b>Budget Submitter</b>	Joshua Webber

Against:		Date of Program	4/30/2024
Decision	DONE	General Notes	certified
Being appealed?	FALSE	Requested Line Item(s)	Category
		Line Item 1	4970 - Room/Space Rental
		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	
		<b>Total</b>	<b>\$207.00</b>

Budget No.	121	Group Name	Dream of Coffee
<b>Final Allocation - post-cuts/appeals</b>	<b>\$0.00</b>	<u>Budget Name</u>	Specialty Coffee Expo
For:		Budget Submitter	Reid Xu
Abstaining:		Date of Program	4/12/2024
Against:		General Notes	
Decision	DONE	Requested Line Item(s)	Category
Being appealed?	FALSE	Line Item 1	4930 - Dues & Fees
		Line Item 2	3321 - Out of State Travel
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		<b>Total</b>	<b>\$1,080.00</b>

Budget No.	122
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<b>Final Allocation - post-cuts/appeals</b>	<b>\$652.09</b>	<b>Group Name</b>	Dream of Coffee
For:		<b>Budget Name</b>	Stamp Weekly GBM Rooms
Abstaining:		<b>Budget Submitter</b>	Reid Xu
Against:		<b>Date of Program</b>	3/6/2024
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	4970 - Room/Space Rental
		Line Item 2	3950 - Audio/Visual Equipment R
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		<b>Total</b>	<b>\$1,020.00</b>

Budget No.	123		
<b>Final Allocation - post-cuts/appeals</b>	<b>\$414.27</b>	<b>Group Name</b>	Dream of Coffee
For:		<b>Budget Name</b>	Stamp Coffee Workshop Rooms
Abstaining:		<b>Budget Submitter</b>	Reid Xu
Against:		<b>Date of Program</b>	3/8/2024
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	4970 - Room/Space Rental
		Line Item 2	3950 - Audio/Visual Equipment R
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		<b>Total</b>	<b>\$648.00</b>

Budget No. 124			
<b>Final Allocation - post-cuts/appeals</b>	<b>\$0.00</b>	<b>Group Name</b>	Double Black Diamondbacks
For:		<b>Budget Name</b>	doubleblack diamondbacks
Abstaining:		<b>Budget Submitter</b>	woojin yang
Against:		<b>Date of Program</b>	3/3/2024
Decision	DONE	<b>General Notes</b>	certified officer, SGA recognized
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
		Line Item 1	3611 - Vehicle Rentals
		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	
		<b>Total</b>	<b>\$1,449.48</b>

Budget No. 125			
<b>Final Allocation - post-cuts/appeals</b>	<b>\$357.75</b>	<b>Group Name</b>	Ballet Company M
For:		<b>Budget Name</b>	Class and Rehearsal Space Rental Spring 2024 (partia
Abstaining:		<b>Budget Submitter</b>	Kaitlyn Zhou
Against:		<b>Date of Program</b>	3/26/2024
Decision	DONE	<b>General Notes</b>	certified, Sga recognized
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
		Line Item 1	4970 - Room/Space Rental
		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		
	<b>Total</b>	<b>\$675.00</b>

Budget No.	126		
<b>Final Allocation - post-cuts/appeals</b>	<b>\$1,060.00</b>	<b>Group Name</b>	POP MUSICA UMD
For:		<b>Budget Name</b>	UMD POP MUSICA 2024 Spring Music Festival
Abstaining:		<b>Budget Submitter</b>	Kevin Zhuang
Against:		<b>Date of Program</b>	4/5/2024
Decision	DONE	<b>General Notes</b>	certified, SGA recognized
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	3717 - Equipment Rental
			\$1,342.00
		Line Item 2	3718 - Printing & Copying
			\$250.00
		Line Item 3	4970 - Room/Space Rental
			\$1,472.50
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
			<b>Total</b>
			<b>\$3,064.50</b>

Budget No.	127		
<b>Final Allocation - post-cuts/appeals</b>	<b>\$3,094.62</b>	<b>Group Name</b>	Organization of Arab Students
For:		<b>Budget Name</b>	OAS Arabian Nights
Abstaining:		<b>Budget Submitter</b>	Carlos Chebib
Against:		<b>Date of Program</b>	4/14/2024
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	4970 - Room/Space Rental
			\$2,220.50
		Line Item 2	Decorations
			\$221.78
		Line Item 3	3752 - Contractual Services
			\$4,725.00
		Line Item 4	
		Line Item 5	
		Line Item 6	



Line Item 7		
Line Item 8		
Line Item 9		
Line Item 10		
	<b>Total</b>	<b>\$7,167.28</b>

<b>Total Requested</b>
<b>Total Granted</b>
<b>SGA Monthly Allocation Amount</b>
<b>Max Monthly Funding Per Group</b>
<b>Total Dispersed</b>

**Amount Funded Thru Appeals**

<b>Amount Granted</b>	<b>DG</b>
\$0.00	5C - Funding for photographers will be capped at \$500 per event.
\$0.00	2Q - Programs utilizing any amount of SGA funding may only charge admission to cover the per person cost of expenses directly incurred by the event which are not funded by the SGA (food, insurance, giveaways). Programs with all other admission charges are not funded. Programs may not otherwise receive any form of payment from undergraduate students. Mandatory registration, fees, donations, and other forms of payment are not permitted.
\$0.00	2I - Documentation that groups provide must align with the standards set in the Documentation Guide of the Manual on Financial Affairs.
\$0.00	14A - Funding for decorations is capped at \$1 per person attending the program or event.
<b>\$0.00</b>	

Amount Granted	DG
\$1,441.02	20 - Anticipated expenses that have a possibility of not being incurred are not funded. (e.g. Insurance, Warranties)
<b>\$1,441.02</b>	

airport

Amount Granted	DG
\$0.00	1B - 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.

<b>\$0.00</b>	

Photography Studio Rental

<b>Amount Granted</b>	<b>DG</b>
\$0.00	1B - 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.
<b>\$0.00</b>	

<b>Amount Granted</b>	<b>DG</b>
\$0.00	1G Groups must demonstrate secure, on-campus storage for all items purchased (past or present) with the Student Activities Fee.



Amount Granted	DG
\$0.00	1G Groups must demonstrate secure, on-campus storage for all items purchased (past or present) with the Student Activities Fee.
<b>\$0.00</b>	

Amount Granted	DG
\$950.00	



<b>\$1,250.00</b>	

<b>Amount Granted</b>	<b>DG</b>
\$1,407.00	
\$1,159.50	2D - Payments that are due after the Date of Program are considered reimbursements. Reimbursements are not funded.
<b>\$2,566.50</b>	

<b>Amount Granted</b>	<b>DG</b>
\$0.00	9A - Food is only funded for a group for which food is essential to the mission statement and purpose of that group.
\$0.00	6A - 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.
\$0.00	







<b>\$1,500.00</b>	

<b>Amount Granted</b>	<b>DG</b>
\$4,998.96	
<b>\$4,998.96</b>	

<b>Amount Granted</b>	<b>DG</b>
\$6,734.47	20 - The finance committee will not fund any purchase if would violate the University Policy on the Disbursement of the Student Activities Fee
	2M-ii - Online software and subscription services that require a separate account and management by SORC are not funded.



\$165.00	1F-ii - When a group requests more than 1 of any item or service they must justify why that exact quantity is necessary.
\$202.50	2D - Payments that are due after the Date of Program are considered reimbursements. Reimbursements are not funded.
<b>\$399.50</b>	

Amount Granted	DG
\$1,005.00	
<b>\$1,005.00</b>	

Amount Granted	DG
\$1,500.00	
<b>\$1,500.00</b>	

t Services

Amount Granted	DG
\$1,350.00	
\$1,950.00	
\$1,880.00	
<b>\$5,180.00</b>	







Amount Granted	DG
\$0.00	21 - Documentation that groups provide must align with the standards set in the Documentation Guide of the Manual on Financial Affairs.
<b>\$0.00</b>	

Amount Granted	DG
\$3,500.00	
\$2,587.50	
\$5,420.00	

<b>\$11,507.50</b>	

<b>Amount Granted</b>	<b>DG</b>
\$1,600.00	5A - Contractual services are capped at \$20 per day per undergraduate student attending a program or event.
\$1,500.00	
\$4,128.19	
\$425.00	1B - 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.
\$0.00	2S - Any request that the Student Organization Resource Center (SORC) does not have the ability to pay for will not be funded.
<b>\$7,653.19</b>	

Same Budget as Above

<b>Amount Granted</b>	<b>DG</b>



Amount Granted	DG
\$800.00	1B - 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.
<b>\$800.00</b>	

Amount Granted	DG
\$236.25	2D - Payments that are due after the Date of Program are considered reimbursements. Reimbursements are not funded.
<b>\$236.25</b>	



**\$2,081.00**

<b>Amount Granted</b>	<b>DG</b>
\$0.00	1E - The submitting officer must have attended a budget training workshop in the current academic year in which the budget was submitted.
\$0.00	1G Groups must demonstrate secure, on-campus storage for all items purchased (past or present) with the Student Activities Fee.
	6A - 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.
	14A - Funding for decorations is capped at \$1 per person attending the program or event.
<b>\$0.00</b>	

Amount Granted	DG
\$0.00	11A - Groups must demonstrate a secure on-campus storage facility or reasonable expectation of care during the rental period.
<b>\$0.00</b>	

Amount Granted	DG
\$0.00	
\$66.50	
<b>\$66.50</b>	

Amount Granted	DG
\$0.00	
\$66.50	
<b>\$66.50</b>	

Amount Granted	DG
\$45.90	1F-ii - When a group requests more than 1 of any item or service they must justify why that exact quantity is necessary.



\$152.85	
\$198.75	

Amount Granted	DG
\$91.00	9A - Food is only funded for a group for which food is essential to the mission statement and purpose of that group.
\$0.00	
\$91.00	

Amount Granted	DG
\$1,200.00	3A - All forms of transportation are capped at \$80 per undergraduate student travelling. This cap is applied for each round trip individually.

<b>\$1,200.00</b>	

<b>Amount Granted</b>	<b>DG</b>
\$0.00	1B - 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.
	1C - When a group requests more than 1 of any item or service they must justify why that exact quantity is necessary.
	2N - Fundraisers without other sources of funding are not funded. 'Other sources of funding' must be proven not to include any money allocated from the Student Activities Fee.
<b>\$0.00</b>	



<b>\$799.00</b>	

<b>Amount Granted</b>	<b>DG</b>
\$0.00	1B - 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.
	1F - when a group requests more than 1 of any item or service they must justify why that exact quantity is necessary.
	1G Groups must demonstrate secure, on-campus storage for all items purchased (past or present) with the Student Activities Fee.
<b>\$0.00</b>	

lace

<b>Amount Granted</b>	<b>DG</b>
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\$0.00	1E - The submitting officer must have attended a budget training workshop in the current academic year in which the budget was submitted.
<b>\$0.00</b>	

Amount Granted	DG
\$0.00	1E - The submitting officer must have attended a budget training workshop in the current academic year in which the budget was submitted.
	10D - 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.
<b>\$0.00</b>	



\$2,000.00	
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Amount Granted	DG
\$1,119.60	
\$90.00	
<b>\$1,209.60</b>	

Amount Granted	DG
\$0.00	ZB - Programs whose purpose and description are not apparently relevant to the SGA-recognized Mission Statement of the group are not funded. Any social program or event must be primarily relevant to the non-social aspects of the group (i.e. culture, religion, academic interest)





Amount Granted	DG
\$1,750.00	
\$381.25	
<b>\$2,131.25</b>	

Amount Granted	DG
\$600.00	5A - Contractual services are capped at \$20 per day per undergraduate student attending a program or event OR the membership roster as listed on Terplink.
\$600.00	
<b>\$1,200.00</b>	



**\$9,910.36**

Amount Granted	DG
\$3,800.00	3H - Food and lodging cannot be included in the conference fee.
\$660.00	1F-ii - When a group requests more than 1 of any item or service they must justify why that exact quantity is necessary.
\$884.93	10D - 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.
<b>\$5,344.93</b>	

Amount Granted	DG
\$0.00	1B - 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.
\$0.00	2D - Payments that are due after the Date of Program are considered reimbursements. Reimbursements are not funded.
<b>\$0.00</b>	

Amount Granted	DG
\$2,300.00	



<b>\$650.00</b>	

<b>Amount Granted</b>	<b>DG</b>
\$980.00	
\$1,435.00	2D - Payments that are due after the Date of Program are considered reimbursements. Reimbursements are not funded.
<b>\$2,415.00</b>	

<b>Amount Granted</b>	<b>DG</b>
\$0.00	2G - Any item(s) or service(s) of material benefit that primarily benefit non-students are not funded.
\$0.00	11A - Groups must demonstrate a secure on-campus storage facility or reasonable expectation of care during the rental period.



<b>\$0.00</b>	

n

<b>Amount Granted</b>	<b>DG</b>
\$0.00	2D - Payments that are due after the Date of Program are considered reimbursements. Reimbursements are not funded.
\$0.00	
<b>\$0.00</b>	

<b>Amount Granted</b>	<b>DG</b>
\$1,425.00	1F-ii - When a group requests more than 1 of any item or service they must justify why that exact quantity is necessary.



<b>\$1,425.00</b>	

<b>Amount Granted</b>	<b>DG</b>
\$1,730.00	20 - Anticipated expenses that have a possibility of not being incurred are not funded. (e.g. Insurance, Warranties).
\$60.00	
\$0.00	
<b>\$1,790.00</b>	

<b>Amount Granted</b>	<b>DG</b>
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<b>\$0.00</b>	

<b>Amount Granted</b>	<b>DG</b>
\$1,500.00	
<b>\$1,500.00</b>	

es

<b>Amount Granted</b>	<b>DG</b>
\$455.00	2D - Payments that are due after the Date of Program are considered reimbursements. Reimbursements are not funded.
\$175.00	





\$1,920.00	1B - 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.
<b>\$1,920.00</b>	

<b>Amount Granted</b>	<b>DG</b>
\$957.12	
<b>\$957.12</b>	

Amount Granted	DG
\$120.00	1B - 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.
\$90.00	1B - 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.
<b>\$210.00</b>	

Amount Granted	DG
\$70.00	
\$135.00	

<b>\$205.00</b>	

e at The University of Maryland

<b>Amount Granted</b>	<b>DG</b>
\$729.20	2M - Permanent or semi-permanent structures that require yearly maintenance and recurring financial support are not funded.
	1F-ii - When a group requests more than 1 of any item or service they must justify why that exact quantity is necessary.
<b>\$729.20</b>	

<b>Amount Granted</b>	<b>DG</b>
\$536.25	2E-ii - Items that are justified as being an essential part of a program a group puts on may not be considered giveaways.





Amount Granted	DG
\$635.00	
\$106.50	2D - Payments that are due after the Date of Program are considered reimbursements. Reimbursements are not funded.
<b>\$741.50</b>	

Amount Granted	DG
\$1,012.50	
<b>\$1,012.50</b>	







Amount Granted	DG
\$972.75	2D - Payments that are due after the Date of Program are considered reimbursements. Reimbursements are not funded.
\$2,520.00	
<b>\$3,492.75</b>	

Amount Granted	DG
\$0.00	1D - Funding applications may only be submitted by an Executive Board Officer (President or Treasurer) of an SGA recognized student group. The submitter must be an undergraduate student and must be accurately listed as an officer on the application and up to date in their group's <del>Termlink profile</del> .
\$0.00	2I - Documentation that groups provide must align with the standards set in the Documentation Guide of the Manual on Financial Affairs.

<b>\$0.00</b>	

<b>Amount Granted</b>	<b>DG</b>
\$0.00	1G Groups must demonstrate secure, on-campus storage for all items purchased (past or present) with the Student Activities Fee.
\$465.00	
\$0.00	2I - Documentation that groups provide must align with the standards set in the Documentation Guide of the Manual on Financial Affairs.
<b>\$465.00</b>	

<b>Amount Granted</b>	<b>DG</b>
\$0.00	1G Groups must demonstrate secure, on-campus storage for all items purchased (past or present) with the Student Activities Fee.

<b>\$0.00</b>	

days after

Amount Granted	DG
\$9,360.00	
\$2,400.00	
<b>\$11,760.00</b>	

Amount Granted	DG
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\$350.00	
<b>\$350.00</b>	

<b>Amount Granted</b>	<b>DG</b>
\$0.00	21 - Documentation that groups provide must align with the standards set in the Documentation Guide of the Manual on Financial Affairs.
<b>\$0.00</b>	

Amount Granted	DG
\$0.00	21 - Documentation that groups provide must align with the standards set in the Documentation Guide of the Manual on Financial Affairs.
<b>\$0.00</b>	

Amount Granted	DG
\$3,333.00	
<b>\$3,333.00</b>	



Amount Granted	DG
\$1,360.00	5A - Contractual services are capped at \$20 per day per undergraduate student attending a program or event.
<b>\$1,360.00</b>	

Amount Granted	DG
\$139.00	
<b>\$139.00</b>	

Amount Granted	DG
\$900.00	
\$326.76	
<b>\$1,226.76</b>	

24

Amount Granted	DG
\$900.00	
\$267.72	
<b>\$1,167.72</b>	



<b>\$1,161.96</b>	
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<b>Amount Granted</b>	<b>DG</b>
\$900.00	
\$359.52	
<b>\$1,259.52</b>	

<b>Amount Granted</b>	<b>DG</b>
\$900.00	3G - Conference fees are capped at \$50 per undergraduate attendee.
\$330.72	2I - Documentation that groups provide must align with the standards set in the Documentation Guide of the Manual on Financial Affairs.









<b>\$11,643.76</b>	

<b>Amount Granted</b>	<b>DG</b>
\$443.88	
<b>\$443.88</b>	

<b>Amount Granted</b>	<b>DG</b>
\$0.00	21 - Documentation that groups provide must align with the standards set in the Documentation Guide of the Manual on Financial Affairs.



Amount Granted	DG
\$406.00	1F-iv - All requests for anything must include sufficient justification as to why they are being requested.
<b>\$406.00</b>	

Amount Granted	DG
\$171.00	
<b>\$171.00</b>	

Amount Granted	DG
\$207.00	
<b>\$207.00</b>	

Amount Granted	DG
\$0.00	2H - Exclusionary programs are not funded. Programs are considered exclusionary if: only the target audience may attend the event, or specified person(s) or group(s) may not attend the event.
\$0.00	
<b>\$0.00</b>	

Amount Granted	DG
\$570.00	
\$450.00	
<b>\$1,020.00</b>	

Amount Granted	DG
\$288.00	
\$360.00	
<b>\$648.00</b>	

Amount Granted	DG
\$0.00	1B - 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.
<b>\$0.00</b>	

ii)

Amount Granted	DG
\$675.00	



<b>\$675.00</b>	

<b>Amount Granted</b>	<b>DG</b>
\$953.63	21 - Documentation that groups provide must align with the standards set in the Documentation Guide of the Manual on Financial Affairs.
\$0.00	
\$1,046.37	
<b>\$2,000.00</b>	

<b>Amount Granted</b>	<b>DG</b>
\$2,250.00	
\$221.78	
\$4,725.00	

<b>\$7,196.78</b>	

<b>\$387,034.53</b>
<b>\$212,177.40</b>
<b>\$115,962.28</b>
<b>\$13,915.47</b>
<b>\$117,657.51</b>

**\$2,174.75**

<b>Further Explanation</b>
<b>Suggested to come into office hours</b>
Need the documents for proof the org is spending admissions fee on food
\$500 Cap for photographer
Description for decorations is not specific on how exactly it relates to the event, decorations capped at \$375 due to attendees
For documentation -- no proof of price. Instead submitted the budget sheet which is not the proper documentation
No Roster














Further Explanation
There is a deposit listed, and this was already due, so this is considered a reimbursement, and we can not fund reimbursements.

Further Explanation
Food is not funded
Strongly recommend coming to office hours prior to next application


<b>Further Explanation</b>

<b>Further Explanation</b>
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Graduating event for seniors is considered an exclusionary event
You can take a screenshot of your request to stamp as a proof of reservation
Need proof of pricing in attached documentation
Event is not related to your mission statement

<b>Further Explanation</b>
60 Day Rule, so we can only fund \$1,500
Potential Audit




<b>Further Explanation</b>
Price adjusted for discrepancy

<b>Further Explanation</b>
Justification why you need colored copies > request changed to Black and White














<b>Further Explanation</b>
Contractual services cap is \$20/person/day, so it capped at \$1,600. Photographer and videographer is capped at \$500. We are using your data on 20 people
Try and be more clear on your proof of storage next time (official documentation is preferred) - no cuts placed on this
Adjusted for price discrepancy based off of the spreadsheet
We can not fund for dates before March 3rd
We can not fund you for a vehicle in Florida. You can not get UMD Fleet services vans in FL
<b>Appeals: +800 on the Contractual Services</b>
<b>Appeals: +2400 on Vehicle Rental</b>
<b>Additional Amount Allocated in Appeals: 1376</b>

<b>Further Explanation</b>







Further Explanation
Submitting officer/person did not complete the ELMS trainings
The explanations for decorations and equipment rental should be more in depth and include how this is absolutely necessary and how you need this for your event
For equipment rental include specifically why you need house sound
Suggested to come to CFO Office Hours
Proof of storage is old, its for 2023
For the food costs, please attach a proof of pricing, so we know you are spending \$350 in that way
You MUST have proof of reservation before asking for funding for an event, if this is not there, we can not fund it. All the logistics must be finalized
Decorations cap at \$1 per anticipated undergraduate attendance so it is \$35 for this budget








Further Explanation
Communication to Club: Revise mission statement for more specificity. Apply for emergency funding to RENT tents from UMD Rec Well.
<a href="https://recwell.umd.edu/programs-activities/adventure-program/outdoor-gear-rental">https://recwell.umd.edu/programs-activities/adventure-program/outdoor-gear-rental</a>

Further Explanation
15 people x \$80 travel cap per person = \$1,200






Further Explanation
Please come to office hours so we can help you in the future
Feel free to reach out at <a href="mailto:sgacfo@umd.edu">sgacfo@umd.edu</a> with any questions
The locker proof is from 2023, not for 2024
You need to say specifically why you need 3 magazines (Ex. I need 3 magazines because 3 people work with them and they each need one)

Further Explanation
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<b>Further Explanation</b>
MR. KILLA: We can not fund the DJ for housing and lodging, therefore, we need the invoice just for his performance, but the invoice includes all of this total, so we can not fund this. We suggest you apply again for this split up. For the other DJ, we can only fund DJ services, not for their transportation
You asked for multiple quantities in the Equipment rental, but did not justify why you needed the EXACT quantity is necessary, therefore, we will only fund one of the items we deem necessary (crowd barricades and black lights). Additionally, you can get the rest of the items through UMD rental for cheaper, so you can try getting that through another budget period
We did not feel like the foam cannon is absolutely necessary and could be a risk issue
You did not explain why you need the EXACT quantities for the MISC supplies, therefore, we funded 1 of each






Further Explanation
Cannot fund reimbursements: Deposit was due in December so this was already paid, therefore, this is a reimbursement and we can not fund this

Further Explanation
Contractual would be capped at $60 * \$20 = \$1,200$
For future requests, this would be under miscellaneous supplies

Not enough explanation as to why stickers are necessary. Also no image of actual sticker was included.
Overall rejection is contingent upon the rule that the primary beneficiaries of the event must be undergraduate students. The finance committee interprets this to mean that a simple majority of 51% must be made of undergrad students. Additionally, DG 2F states the budget must be of 'material benefit' to students. The Finance Committee defines material benefit as undergraduates being the primary beneficiaries of physical items allocated by the SGA committee ie. rooms being used by MAJORITY undergrads despite the request being under verified caps in accordance with line item related DG's.

<b>Further Explanation</b>
Since you signed the contract, this is considered a reimbursement, and we can not fund reimbursements
Come into CFO office hours to seek help for budgets







Using stickers to advertise your group is considered general advertising, and we can only fund event specific advertising
In future documentation, please make sure we can see the year on the date
We are unsure if this is absolutley necessary because you can use alternative items to split up school funded items and student funded items.

<b>Further Explanation</b>
You are requesting for funds within 30 days, therefore, we can not fund this
We can not fund items that your group will giveaway
Please describe in depth why you need the items that you need, and relate this to your mission statement




<b>Further Explanation</b>
We combined room space and equipment - same category for funding

<b>Further Explanation</b>










<b>Further Explanation</b>
Shelf is a semi-permanent fixture/furniture
Multiple quantities of voltage regulators and polycarbonate sheets not justified

<b>Further Explanation</b>
Journals are deemed essential to the program and are not considered giveaways











<b>Further Explanation</b>
Subtracted 324.25 because of deposit which cannot be covered bc it is now classified as a reimbursement

<b>Further Explanation</b>
Not a recognized group - Student Groups Committee has been notified but has not been reviewed
The cap for a newly recognized group is \$2k in their first funding period
The documentation for your flight does not have a year on the date, next time please submit the documentation with the year


<b>Further Explanation</b>
There is no proof of on campus storage for the decorations, suggested to ask for emergency funding for this
The photobooth documentation is from 11/22/22, which is older than 1 yr old, therefore, we can not take it

<b>Further Explanation</b>
documentation shows Jan 2023 - Dec 2023, otherwise could approve






















**Further Explanation**

Registration documentation only for 9 students, not anticipated attendance written as 18. If 18 students are actually registered, apply for additional emergency funding.

If 9 people are attending, resubmit the vehicle rental in accordance with 9 official attendees. Must align with Fleet Reserve calculation in tangent with Finance DG's.


**Further Explanation**








<b>Further Explanation</b>
Did not complete the ELMS training modules
Food is not funded
Documentation for food does not prove the price of the food
Can not cover the cost for non undergraduate student as the fee is comprised through undergraduate students payments, so we can not use it on non undergrads.
Reclassified in state and out of state travel to dues and fees
Suggested to go to emergency funding for the conference fee for 18 students













