

d **Monthly SGA Budget Allocations**

Committee Vote	
For:	10
Abstaining:	1
Against:	0

DONE	92 out of ___
TABLED	0
RECOMMENDATIONS	0

Budget Number	1	Group Name	17 for Peace and Justice
Final Allocation - post-cuts + appeal	\$0.00	Budget Name	17FPJ General Operations
Being appealed?	FALSE	Terplink	https://terplink.umd.edu/actioncenter/form/028
Allocation - post cuts + pre-appeal	\$0.00	Budget Submitter	Mary Akinrogbe
Amount Granted - pre-cuts	\$0.00	Date of Program	03/24
For:	10	Anticipated Undergrad	0
Abstaining:	1	Requested Line Item(s)	Category
Against:	0		
Review Decision:	DONE		Amount Requested
		Line Item 1	3311 - In-State Travel \$500.00
		Line Item 2	3952 - Miscellaneous Suppli \$430.68
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		Total	\$930.68

Budget Number	2	Group Name	Active Minds at Maryland
Final Allocation - post-cuts + appeal	\$339.15		

Being appealed?	FALSE	Budget Name	Evolving Minds
Allocation - post cuts + pre-appeal	\$339.15	Terplink	https://terplink.umd.edu/actioncenter/form/028
Amount Granted - pre-cuts	\$500.00	Budget Submitter	Shanze Nadeem
For:	10	Date of Program	1/0/00
Abstaining:	1	Anticipated Undergrad	25
Against:	0	Requested Line Item(s)	Category
Review Decision:	DONE	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	
		Total	\$500.00

Budget Number	3		
Final Allocation - post-cuts + appeal	\$25.99	Group Name	Active Minds at Maryland
Being appealed?	FALSE	Budget Name	Bubble Wrap & Popcorn
Allocation - post cuts + pre-appeal	\$25.99	Terplink	https://terplink.umd.edu/actioncenter/form/028
Amount Granted - pre-cuts	\$25.99	Budget Submitter	Shanze Nadeem
For:	10	Date of Program	1/0/00
Abstaining:	1	Anticipated Undergrad	50
Against:	0	Requested Line Item(s)	Category
Review Decision:	DONE	Line Item 1	3952 - Miscellaneous Suppli
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		Total	\$25.99

Budget Number	4		
Final Allocation - post-cuts + appeal	\$68.76	Group Name	Active Minds at Maryland
Being appealed?	FALSE	Budget Name	Treat Yourself Like a Plant
Allocation - post cuts + pre-appeal	\$68.76	Terplink	https://terplink.umd.edu/actioncenter/form/028
Amount Granted - pre-cuts	\$68.76	Budget Submitter	Shanze Nadeem
For:	10	Date of Program	1/0/00
Abstaining:	1	Anticipated Undergrad	24
Against:	0	Requested Line Item(s)	Category
Review Decision:	DONE	Line Item 1	3952 - Miscellaneous Suppli \$68.76
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		Total	\$68.76

Budget Number	5		
Final Allocation - post-cuts + appeal	\$1,108.69	Group Name	Afghan Student Union
Being appealed?	FALSE	Budget Name	Afghan Student Union Maryland Mehla 2024
Allocation - post cuts + pre-appeal	\$1,108.69	Terplink	https://terplink.umd.edu/actioncenter/form/028
Amount Granted - pre-cuts	\$1,438.74	Budget Submitter	Manzor Ahmad
For:	10	Date of Program	1/0/00
Abstaining:	1	Anticipated Undergrad	375
Against:	0	Requested Line Item(s)	Category
Review Decision:	DONE	Line Item 1	3752 - Contractual Services \$9,500.00
		Line Item 2	00- Decorations \$500.00

Line Item 3	3952 - Miscellaneous Suppli	\$1,999.00
Line Item 4	3718 - Printing & Copying	\$500.00
Line Item 5	4970 - Room/Space Rental	\$1,912.50
Line Item 6		
Line Item 7		
Line Item 8		
Line Item 9		
Line Item 10		
Total		\$14,411.50

Budget Number	6			
Final Allocation - post-cuts + appeal	\$0.00	Group Name	American Ecological Engineering Society	
Being appealed?	FALSE	Budget Name	Plant activity for Maryland Day	
Allocation - post cuts + pre-appeal	\$0.00	Terplink	https://terplink.umd.edu/actioncenter/form/028	
Amount Granted - pre-cuts	\$0.00	Budget Submitter	Garrett Busse	
For:	10	Date of Program	1/0/00	
Abstaining:	1	Anticipated Undergrad	10	
Against:	0	Requested Line Item(s)	Category	Amount Requested
Review Decision:	DONE	Line Item 1	3952 - Miscellaneous Suppli	\$179.13

Line Item 2		
Line Item 3		
Line Item 4		
Line Item 5		
Line Item 6		
Line Item 7		
Line Item 8		
Line Item 9		
Line Item 10		
Total		\$179.13

Budget Number	7			
Final Allocation - post-cuts + appeal	\$24.75	Group Name	American Medical Student Association (AMSA)	
Being appealed?	FALSE	Budget Name	A Bright Spot Card Shipping	
Allocation - post cuts + pre-appeal	\$24.75	Terplink	https://terplink.umd.edu/actioncenter/form/028	
Amount Granted - pre-cuts	\$24.75	Budget Submitter	Rachel Orosco	
For:	10	Date of Program	3/25/24	
Abstaining:	1	Anticipated Undergrad	0	
Against:	0	Requested Line Item(s)	Category	Amount Requested
Review Decision:	DONE	Line Item 1	3210 - Postage	\$24.75
		Line Item 2		
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
		Total		\$24.75

Budget Number	8			
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Final Allocation - post-cuts + appeal	\$0.00	Group Name	American Medical Student Association (AMSA)	
Being appealed?	FALSE	Budget Name	AMSA Senior Cords	
Allocation - post cuts + pre-appeal	\$0.00	Terplink	https://terplink.umd.edu/actioncenter/form/028	
Amount Granted - pre-cuts	\$0.00	Budget Submitter	Rachel Orosco	
For:	10	Date of Program	3/25/24	
Abstaining:	1	Anticipated Undergrad	0	
Against:	0	Requested Line Item(s)	Category	Amount Requested
Review Decision:	DONE	Line Item 1	3925 - Wearing Apparel	\$156.95
		Line Item 2		
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
			Total	\$156.95

Budget Number	9	Group Name	American Medical Student Association (AMSA)	
Being appealed?	FALSE	Budget Name	AMSA Trifold	
Allocation - post cuts + pre-appeal	\$0.00	Terplink	https://terplink.umd.edu/actioncenter/form/028	
Amount Granted - pre-cuts	\$0.00	Budget Submitter	Rachel Orosco	
For:	10	Date of Program	3/25/24	
Abstaining:	1	Anticipated Undergrad	0	
Against:	0	Requested Line Item(s)	Category	Amount Requested
Review Decision:	DONE	Line Item 1	3724 - Advertising	\$32.31
		Line Item 2		
		Line Item 3		
		Line Item 4		
		Line Item 5		

Line Item 6		
Line Item 7		
Line Item 8		
Line Item 9		
Line Item 10		
	Total	\$32.31

Budget Number	10		
Final Allocation - post-cuts + appeal	\$1,252.91	Group Name	Avirah
Being appealed?	FALSE	Budget Name	Avirah End-of-Year Showcase 2024
Allocation - post cuts + pre-appeal	\$1,252.91	Terplink	https://terplink.umd.edu/actioncenter/form/028
Amount Granted - pre-cuts	\$1,756.50	Budget Submitter	Alexis Goldberg
For:	10	Date of Program	5/5/24
Abstaining:	1	Anticipated Undergrad	100
Against:	0	Requested Line Item(s)	Category
Review Decision:	DONE	Line Item 1	3752 - Contractual Services \$550.00
		Line Item 2	3717 - Equipment Rental \$533.00
		Line Item 3	4970 - Room/Space Rental \$898.00
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		Total	\$1,981.00

Budget Number	11		
Final Allocation - post-cuts + appeal	\$7,463.07	Group Name	Bitcamp
Being appealed?	FALSE	Budget Name	Bitcamp 2024
Allocation - post cuts + pre-appeal	\$7,463.07	Terplink	https://terplink.umd.edu/actioncenter/form/028
Amount Granted - pre-cuts	\$10,462.74	Budget Submitter	Anjali Samavedam
For:	10	Date of Program	1/0/00
Abstaining:	1	Anticipated Undergrad	1,020
Against:	0	Requested Line Item(s)	Category
			Amount Requested

Review Decision:	DONE	Line Item 1	3752 - Contractual Services	\$29,806.13
		Line Item 2	3717 - Equipment Rental	\$25,026.01
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
		Total		\$54,832.14

Budget Number	12		
Final Allocation - post-cuts + appeal	\$84.98	Group Name	Business & Information Technology Society
Being appealed?	FALSE	Budget Name	BITS
Allocation - post cuts + pre-appeal	\$84.98	Terplink	https://terplink.umd.edu/actioncenter/form/028
Amount Granted - pre-cuts	\$84.98	Budget Submitter	Lakyla Mills
For:	10	Date of Program	1/0/00
Abstaining:	1	Anticipated Undergrad	34
Against:	0	Requested Line Item(s)	Category
Review Decision:	DONE	Line Item 1	3724 - Advertising \$74.99
		Line Item 2	3952 - Miscellaneous Suppli \$9.99
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		Total	\$84.98

Budget Number	13		
Final Allocation - post-cuts + appeal	\$5,806.89	Group Name	CARIBBEAN STUDENTS ASSOCIATION (CSA)
Being appealed?	FALSE	Budget Name	Jouvert
Allocation - post cuts + pre-appeal	\$5,806.89	Terplink	https://terplink.umd.edu/actioncenter/form/028

Amount Granted - pre-cuts	\$7,535.55	Budget Submitter	Arianna Wellington	
For:	10	Date of Program	4/13/24	
Abstaining:	1	Anticipated Undergrad	1,800	
Against:	0	Requested Line Item(s)	Category	Amount Requested
Review Decision:	DONE	Line Item 1	3717 - Equipment Rental	\$10,600.00
		Line Item 2	3952 - Miscellaneous Suppli	\$2,262.85
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
				Total

Budget Number	14			
Final Allocation - post-cuts + appeal	\$0.00	Group Name	College Park Curry	
Being appealed?	FALSE	Budget Name	Chai and Desi Snack Workshop	
Allocation - post cuts + pre-appeal	\$0.00	Terplink	https://terplink.umd.edu/actioncenter/form/028	
Amount Granted - pre-cuts	\$0.00	Budget Submitter	Rishi Papani	
For:	10	Date of Program	4/9/24	
Abstaining:	1	Anticipated Undergrad	24	
Against:	0	Requested Line Item(s)	Category	
Review Decision:	DONE	Line Item 1	3952 - Miscellaneous Suppli	\$688.35
		Line Item 2		
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		

Line Item 7		
Line Item 8		
Line Item 9		
Line Item 10		
	Total	\$688.35

Budget Number	15			
Final Allocation - post-cuts + appeal	\$3,566.50	Group Name	DaCadence Acappella	
Being appealed?	FALSE	Budget Name	Musical Arrangement Workshop	
Allocation - post cuts + pre-appeal	\$3,566.50	Terplink	https://terplink.umd.edu/actioncenter/form/028	
Amount Granted - pre-cuts	\$5,000.00	Budget Submitter	Jason Wang	
For:	10	Date of Program	5/1/24	
Abstaining:	1	Anticipated Undergrad	285	
Against:	0	Requested Line Item(s)	Category	Amount Requested
Review Decision:	DONE	Line Item 1	3752 - Contractual Services	\$5,000.00
		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		
			Total	\$5,000.00

Budget Number	16			
Final Allocation - post-cuts + appeal	\$2,318.23	Group Name	DaCadence Acappella	
Being appealed?	FALSE	Budget Name	DaCadence Spring Concert 2024	
Allocation - post cuts + pre-appeal	\$2,318.23	Terplink	https://terplink.umd.edu/actioncenter/form/028	
Amount Granted - pre-cuts	\$3,250.00	Budget Submitter	Jason Wang	
For:	10	Date of Program	5/9/24	
Abstaining:	1	Anticipated Undergrad	270	
Against:	0	Requested Line Item(s)	Category	Amount Requested
Review Decision:	DONE	Line Item 1	3752 - Contractual Services	\$3,250.00
		Line Item 2	4970 - Room/Space Rental	\$360.00
		Line Item 3		

Line Item 4		
Line Item 5		
Line Item 6		
Line Item 7		
Line Item 8		
Line Item 9		
Line Item 10		
	Total	\$3,610.00

Budget Number	17			
Final Allocation - post-cuts + appeal	\$924.72	Group Name	DaCadence Acappella	
Being appealed?	FALSE	Budget Name	DaCadence Spring 2024 Concert Music Video	
Allocation - post cuts + pre-appeal	\$924.72	Terplink	https://terplink.umd.edu/actioncenter/form/028	
Amount Granted - pre-cuts	\$1,200.00	Budget Submitter	Jason Wang	
For:	10	Date of Program	5/9/24	
Abstaining:	1	Anticipated Undergrad	270	
Against:	0	Requested Line Item(s)	Category	Amount Requested
Review Decision:	DONE	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		
			Total	\$1,500.00

Budget Number	18			
Final Allocation - post-cuts + appeal	\$1,722.62	Group Name	Ethiopian & Eritrean Students Association	
Being appealed?	FALSE	Budget Name	EESA Culture Show	
Allocation - post cuts + pre-appeal	\$1,722.62	Terplink	https://terplink.umd.edu/actioncenter/form/028	
Amount Granted - pre-cuts	\$2,415.00	Budget Submitter	Brooke Mengistu	

For:	10	Date of Program	1/0/00
Abstaining:	1	Anticipated Undergrad	280
Against:	0	Requested Line Item(s)	Category
Review Decision:	DONE	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	
		Total	\$3,850.00

Budget Number	19	Group Name	Ethnobeat
Final Allocation - post-cuts + appeal	\$0.00	Budget Name	Ethnobeat Spring Semester Concert
Being appealed?	FALSE	Terplink	https://terplink.umd.edu/actioncenter/form/028
Allocation - post cuts + pre-appeal	\$0.00	Budget Submitter	Alina Kahn
Amount Granted - pre-cuts	\$0.00	Date of Program	5/3/24
For:	10	Anticipated Undergrad	85
Abstaining:	1	Requested Line Item(s)	Category
Against:	0	Line Item 1	4970 - Room/Space Rental
Review Decision:	DONE	Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		Total	\$375.00

Budget Number	20		
Final Allocation - post-cuts + appeal	\$861.74	Group Name	Food Recovery Network
Being appealed?	FALSE	Budget Name	Food Recovery Network
Allocation - post cuts + pre-appeal	\$861.74	Terplink	https://terplink.umd.edu/actioncenter/form/028
Amount Granted - pre-cuts	\$1,208.10	Budget Submitter	Arjun Gupta
For:	10	Date of Program	3/24/24
Abstaining:	1	Anticipated Undergrad	100
Against:	0	Requested Line Item(s)	Category
Review Decision:	DONE	Line Item 1	3952 - Miscellaneous Suppli
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		Total	\$1,208.10

Budget Number	21		
Final Allocation - post-cuts + appeal	\$481.63	Group Name	Forward Motion Dance Company
Being appealed?	FALSE	Budget Name	Forward Motion Dance Company Spring Showcas
Allocation - post cuts + pre-appeal	\$481.63	Terplink	https://terplink.umd.edu/actioncenter/form/028
Amount Granted - pre-cuts	\$625.00	Budget Submitter	Lillian Strogach
For:	10	Date of Program	1/0/00
Abstaining:	1	Anticipated Undergrad	400
Against:	0	Requested Line Item(s)	Category
Review Decision:	DONE	Line Item 1	3752 - Contractual Services
		Line Item 2	3717 - Equipment Rental
		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		
	Total	\$625.00

Budget Number	22		
Final Allocation - post-cuts + appeal	\$0.00	Group Name	Gamer Symphony Orchestra
Being appealed?	FALSE	Budget Name	Spring 2024 - Main Concert: Audio Services Packa
Allocation - post cuts + pre-appeal	\$0.00	Terplink	https://terplink.umd.edu/actioncenter/form/028
Amount Granted - pre-cuts	\$0.00	Budget Submitter	Matthew Doyle
For:	10	Date of Program	1/0/00
Abstaining:	1	Anticipated Undergrad	568
Against:	0	Requested Line Item(s)	Category
Review Decision:	DONE	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	
		Total	\$1,846.60

Budget Number	23		
Final Allocation - post-cuts + appeal	\$7,311.33	Group Name	Gamer Symphony Orchestra
Being appealed?	FALSE	Budget Name	Spring 2024 - Main Concert Series: Venue & Even
Allocation - post cuts + pre-appeal	\$7,311.33	Terplink	https://terplink.umd.edu/actioncenter/form/028
Amount Granted - pre-cuts	\$10,250.00	Budget Submitter	Matthew Doyle
For:	10	Date of Program	1/0/00
Abstaining:	1	Anticipated Undergrad	568
Against:	0	Requested Line Item(s)	Category
Review Decision:	DONE	Line Item 1	3752 - Contractual Services
		Line Item 2	3717 - Equipment Rental
		Line Item 3	3952 - Miscellaneous Suppli
		Line Item 4	4970 - Room/Space Rental
		Line Item 5	

Line Item 6		
Line Item 7		
Line Item 8		
Line Item 9		
Line Item 10		
	Total	\$10,265.00

Budget Number	24			
Final Allocation - post-cuts + appeal	\$212.74	Group Name	Gamer Symphony Orchestra	
Being appealed?	FALSE	Budget Name	Spring 202 - Concert Series: Concert Programs	
Allocation - post cuts + pre-appeal	\$212.74	Terplink	https://terplink.umd.edu/actioncenter/form/028	
Amount Granted - pre-cuts	\$212.74	Budget Submitter	Matthew Doyle	
For:	10	Date of Program	4/6/24	
Abstaining:	1	Anticipated Undergrad	568	
Against:	0	Requested Line Item(s)	Category	Amount Requested
Review Decision:	DONE	Line Item 1	3718 - Printing & Copying	\$1,083.13
		Line Item 2		
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
			Total	\$1,083.13

Budget Number	25			
Final Allocation - post-cuts + appeal	\$1,604.93	Group Name	Generics and Treblemakers A Cappella Singers	
Being appealed?	FALSE	Budget Name	The UMD Treblemakers Spring 2024 Concert	
Allocation - post cuts + pre-appeal	\$1,604.93	Terplink	https://terplink.umd.edu/actioncenter/form/028	
Amount Granted - pre-cuts	\$2,250.00	Budget Submitter	Maria Bazdekis	
For:	10	Date of Program	1/0/00	
Abstaining:	1	Anticipated Undergrad	119	
Against:	0	Requested Line Item(s)	Category	Amount Requested
Review Decision:	DONE	Line Item 1	3752 - Contractual Services	\$2,250.00

Line Item 2		
Line Item 3		
Line Item 4		
Line Item 5		
Line Item 6		
Line Item 7		
Line Item 8		
Line Item 9		
Line Item 10		
Total		\$2,250.00

Budget Number	26		
Final Allocation - post-cuts + appeal	\$1,526.18	Group Name	Generics and Treblemakers A Cappella Singers
Being appealed?	FALSE	Budget Name	Generics A Cappella Singers Spring 2024 Concert
Allocation - post cuts + pre-appeal	\$1,526.18	Terplink	https://terplink.umd.edu/actioncenter/form/028
Amount Granted - pre-cuts	\$2,250.00	Budget Submitter	Michael Thanasoulis
For:	10	Date of Program	1/0/00
Abstaining:	1	Anticipated Undergrad	113
Against:	0	Requested Line Item(s)	Category
Review Decision:	DONE	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	
		Total	\$2,250.00

Budget Number	27		
Final Allocation - post-cuts + appeal	\$0.00	Group Name	Geology Club
Being appealed?	FALSE	Budget Name	Geology Club
Allocation - post cuts + pre-appeal	\$0.00	Terplink	https://terplink.umd.edu/actioncenter/form/028
Amount Granted - pre-cuts	\$0.00	Budget Submitter	Brenna Henderson
For:	10	Date of Program	1/0/00

Abstaining:	1	Anticipated Undergrad	16
Against:	0	Requested Line Item(s)	Category
Review Decision:	DONE	Line Item 1	3717 - Equipment Rental
		Line Item 2	3311 - In-State Travel
		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	
		Total	\$303.75

Budget Number	28		
Final Allocation - post-cuts + appeal	\$1,069.95	Group Name	Green Roots
Being appealed?	FALSE	Budget Name	Equipment
Allocation - post cuts + pre-appeal	\$1,069.95	Terplink	https://terplink.umd.edu/actioncenter/form/028
Amount Granted - pre-cuts	\$1,500.00	Budget Submitter	Jorgen Miller
For:	10	Date of Program	3/25/24
Abstaining:	1	Anticipated Undergrad	0
Against:	0	Requested Line Item(s)	Category
Review Decision:	DONE	Line Item 1	3952 - Miscellaneous Suppli
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	

Line Item 7		
Line Item 8		
Line Item 9		
Line Item 10		
	Total	\$1,745.07

Budget Number	29			
Final Allocation - post-cuts + appeal	\$333.95	Group Name	IEEE @ UMD	
Being appealed?	FALSE	Budget Name	General Operations (Feb 23 App)	
Allocation - post cuts + pre-appeal	\$333.95	Terplink	https://terplink.umd.edu/actioncenter/form/028	
Amount Granted - pre-cuts	\$433.37	Budget Submitter	George Jamaldinian	
For:	10	Date of Program	3/25/24	
Abstaining:	1	Anticipated Undergrad	0	
Against:	0	Requested Line Item(s)	Category	Amount Requested
Review Decision:	DONE	Line Item 1	3952 - Miscellaneous Suppli	\$442.46
		Line Item 2		
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
			Total	\$442.46

Budget Number	30			
Final Allocation - post-cuts + appeal	\$0.00	Group Name	In Da Shop	
Being appealed?	FALSE	Budget Name	Equipment Purchases	
Allocation - post cuts + pre-appeal	\$0.00	Terplink	https://terplink.umd.edu/actioncenter/form/028	
Amount Granted - pre-cuts	\$0.00	Budget Submitter	Deondre Martin	
For:	10	Date of Program	3/24/04	
Abstaining:	1	Anticipated Undergrad	0	
Against:	0	Requested Line Item(s)	Category	Amount Requested

Review Decision:	DONE	Line Item 1	3952 - Miscellaneous Suppli	\$720.79
		Line Item 2		
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
		Total		\$720.79

Budget Number	31			
Final Allocation - post-cuts + appeal	\$173.86	Group Name	Jewish Athletics Group	
Being appealed?	FALSE	Budget Name	Jewish Athletics Group	
Allocation - post cuts + pre-appeal	\$173.86	Terplink	https://terplink.umd.edu/actioncenter/form/028	
Amount Granted - pre-cuts	\$210.00	Budget Submitter	Abigail Sentchuk	
For:	10	Date of Program	1/0/00	
Abstaining:	1	Anticipated Undergrad	300	
Against:	0	Requested Line Item(s)	Category	Amount Requested
Review Decision:	DONE	Line Item 1	3952 - Miscellaneous Suppli	\$1,487.50
		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		
	Total	\$1,487.50

Budget Number	32			
Final Allocation - post-cuts + appeal	\$455.35	Group Name	Jewish Student Union	
Being appealed?	FALSE	Budget Name	Israelfest 2024	
Allocation - post cuts + pre-appeal	\$455.35	Terplink	https://terplink.umd.edu/actioncenter/form/028	
Amount Granted - pre-cuts	\$550.00	Budget Submitter	Isaac Shiner	
For:	3	Date of Program	5/7/24	
Abstaining:	1	Anticipated Undergrad	900	
Against:	0	Requested Line Item(s)	Category	Amount Requested
Review Decision:	DONE	Line Item 1	3752 - Contractual Services	\$550.00
		Line Item 2		
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
			Total	\$550.00

Budget Number	33			
Final Allocation - post-cuts + appeal	\$94.17	Group Name	Kedma	
Being appealed?	FALSE	Budget Name	Purim Carnival	
Allocation - post cuts + pre-appeal	\$94.17	Terplink	https://terplink.umd.edu/actioncenter/form/028	
Amount Granted - pre-cuts	\$94.17	Budget Submitter	Ethan Linsider	
For:	10	Date of Program	1/0/00	
Abstaining:	1	Anticipated Undergrad	150	
Against:	0	Requested Line Item(s)	Category	Amount Requested
Review Decision:	DONE	Line Item 1	3952 - Miscellaneous Suppli	\$131.12

Line Item 2		
Line Item 3		
Line Item 4		
Line Item 5		
Line Item 6		
Line Item 7		
Line Item 8		
Line Item 9		
Line Item 10		
	Total	\$131.12

Budget Number	34			
Final Allocation - post-cuts + appeal	\$318.01	Group Name	Kedma	
Being appealed?	FALSE	Budget Name	Kedma Mock-Wedding	
Allocation - post cuts + pre-appeal	\$318.01	Terplink	https://terplink.umd.edu/actioncenter/form/028	
Amount Granted - pre-cuts	\$384.12	Budget Submitter	Ethan Linsider	
For:	10	Date of Program	1/0/00	
Abstaining:	1	Anticipated Undergrad	300	
Against:	0	Requested Line Item(s)	Category	Amount Requested
Review Decision:	DONE	Line Item 1	Decorations	\$38.12
		Line Item 2	3952 - Miscellaneous Suppli	\$500.80
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
			Total	\$538.92

Budget Number	35	
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Final Allocation - post-cuts + appeal	\$1,193.81	Group Name	Kedma	
Being appealed?	FALSE	Budget Name	UMD Eruv Repairs	
Allocation - post cuts + pre-appeal	\$1,193.81	Terplink	https://terplink.umd.edu/actioncenter/form/028	
Amount Granted - pre-cuts	\$1,760.00	Budget Submitter	Ethan Linsider	
For:	10	Date of Program	4/26/24	
Abstaining:	1	Anticipated Undergrad	0	
Against:	0	Requested Line Item(s)	Category	Amount Requested
Review Decision:	DONE	Line Item 1	3716 - Equipment Repair	\$2,000.00
		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		
			Total	\$2,000.00

Budget Number	36			
Final Allocation - post-cuts + appeal	\$385.30	Group Name	KOL SASSON JEWISH A CAPPELLA SINGERS	
Being appealed?	FALSE	Budget Name	Kol Sasson Final Concert Spring 2024	
Allocation - post cuts + pre-appeal	\$385.30	Terplink	https://terplink.umd.edu/actioncenter/form/028	
Amount Granted - pre-cuts	\$500.00	Budget Submitter	Tekoa Sultan-Reisler	
For:	10	Date of Program	5/2/24	
Abstaining:	1	Anticipated Undergrad	68	
Against:	0	Requested Line Item(s)	Category	Amount Requested
Review Decision:	DONE	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		
Total		\$500.00

Budget Number	37			
Final Allocation - post-cuts + appeal	\$1,655.80	Group Name	KOL SASSON JEWISH A CAPPELLA SINGERS	
Being appealed?	TRUE	Budget Name	Kol Sasson Album Editing and Mixing	
Allocation - post cuts + pre-appeal	\$1,655.80	Terplink	https://terplink.umd.edu/actioncenter/form/028	
Amount Granted - pre-cuts	\$2,000.00	Budget Submitter	Tekoa Sultan-Reisler	
For:	10	Date of Program	1/0/00	
Abstaining:	1	Anticipated Undergrad	2,400	
Against:	0	Requested Line Item(s)	Category	Amount Requested
Review Decision:	DONE	Line Item 1	3752 - Contractual Services	\$5,850.00
		Line Item 2		
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
		Total		\$5,850.00

Budget Number	38			
Final Allocation - post-cuts + appeal	\$36.00	Group Name	KOL SASSON JEWISH A CAPPELLA SINGERS	
Being appealed?	FALSE	Budget Name	Kol Sasson Final Concert Spring 2024	
Allocation - post cuts + pre-appeal	\$36.00	Terplink	https://terplink.umd.edu/actioncenter/form/028	
Amount Granted - pre-cuts	\$36.00	Budget Submitter	Tekoa Sultan-Reisler	
For:	10	Date of Program	5/2/24	
Abstaining:	1	Anticipated Undergrad	68	
Against:	0	Requested Line Item(s)	Category	Amount Requested
Review Decision:	DONE	Line Item 1	4970 - Room/Space Rental	\$36.00
		Line Item 2		

Line Item 3		
Line Item 4		
Line Item 5		
Line Item 6		
Line Item 7		
Line Item 8		
Line Item 9		
Line Item 10		
	Total	\$36.00

Budget Number	39		
Final Allocation - post-cuts + appeal	\$740.53	Group Name	Korean Student Association
Being appealed?	FALSE	Budget Name	Night in Korea
Allocation - post cuts + pre-appeal	\$740.53	Terplink	https://terplink.umd.edu/actioncenter/form/028
Amount Granted - pre-cuts	\$960.98	Budget Submitter	Kelly Yu
For:	10	Date of Program	1/0/00
Abstaining:	1	Anticipated Undergrad	200
Against:	0	Requested Line Item(s)	Category
Review Decision:	DONE	Line Item 1	00- Decorations \$189.92
		Line Item 2	3717 - Equipment Rental \$245.00
		Line Item 3	4970 - Room/Space Rental \$237.00
		Line Item 4	3952 - Miscellaneous Supplie \$886.11
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	

	Total	\$1,558.03
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Budget Number	40		
Final Allocation - post-cuts + appeal	\$0.00	Group Name	Leatherbacks
Being appealed?	FALSE	Budget Name	Leatherbacks Semester General Operations
Allocation - post cuts + pre-appeal	\$0.00	Terplink	https://terplink.umd.edu/actioncenter/form/028
Amount Granted - pre-cuts	\$0.00	Budget Submitter	Zachary Friedman-Hill
For:	10	Date of Program	4/30/24
Abstaining:	1	Anticipated Undergrad	0
Against:	0	Requested Line Item(s)	Category
Review Decision:	DONE		Amount Requested
		Line Item 1	3952 - Miscellaneous Suppli \$11,119.31
		Line Item 2	3718 - Printing & Copying \$500.00
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		Total	\$11,619.31

Budget Number	41		
Final Allocation - post-cuts + appeal	\$0.00	Group Name	Maryland Club Cheer
Being appealed?	FALSE	Budget Name	College Cheer Nationals
Allocation - post cuts + pre-appeal	\$0.00	Terplink	https://terplink.umd.edu/actioncenter/form/028
Amount Granted - pre-cuts	\$0.00	Budget Submitter	Trinity Gee
For:	10	Date of Program	1/0/00
Abstaining:	1	Anticipated Undergrad	30
Against:	0	Requested Line Item(s)	Category
			Amount Requested

Review Decision: DONE	Line Item 1	00- Decorations	\$198.97
	Line Item 2	4930 - Dues & Fees	\$3,657.00
	Line Item 3	3952 - Miscellaneous Suppl	\$5,662.49
	Line Item 4	3611 - Vehicle Rentals	\$2,147.00
	Line Item 5		
	Line Item 6		
	Line Item 7		
	Line Item 8		
	Line Item 9		
	Line Item 10		
	Total		\$11,665.46

Budget Number	42	Group Name	Maryland Equestrian Club
Final Allocation - post-cuts + appeal	\$3,255.84	Budget Name	April and May Horse Use
Being appealed?	FALSE	Terplink	https://terplink.umd.edu/actioncenter/form/028
Allocation - post cuts + pre-appeal	\$3,255.84	Budget Submitter	Rachel Palatinsky
Amount Granted - pre-cuts	\$4,800.00	Date of Program	5/1/24
For:	10	Anticipated Undergrad	0
Abstaining:	1	Requested Line Item(s)	Category
Against:	0	Line Item 1	3717 - Equipment Rental
Review Decision: DONE		Line Item 2	\$4,800.00

Line Item 3		
Line Item 4		
Line Item 5		
Line Item 6		
Line Item 7		
Line Item 8		
Line Item 9		
Line Item 10		
Total		\$4,800.00

Budget Number	43			
Final Allocation - post-cuts + appeal	\$1,302.34	Group Name	Maryland Equestrian Club	
Being appealed?	FALSE	Budget Name	Spring horseback riding lessons	
Allocation - post cuts + pre-appeal	\$1,302.34	Terplink	https://terplink.umd.edu/actioncenter/form/028	
Amount Granted - pre-cuts	\$1,920.00	Budget Submitter	Rachel Palatinsky	
For:	10	Date of Program	4/1/24	
Abstaining:	1	Anticipated Undergrad	96	
Against:	0	Requested Line Item(s)	Category	Amount Requested
Review Decision:	DONE	Line Item 1	3752 - Contractual Services	\$1,920.00
		Line Item 2		
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
		Total		\$1,920.00

Budget Number	44		
Final Allocation - post-cuts + appeal	\$0.00	Group Name	Maryland Ghostlight Company
Being appealed?	FALSE	Budget Name	Costumes for John Proctor
Allocation - post cuts + pre-appeal	\$0.00	Terplink	https://terplink.umd.edu/actioncenter/form/028
Amount Granted - pre-cuts	\$0.00	Budget Submitter	Erin Sanders
For:	10	Date of Program	1/0/00
Abstaining:	1	Anticipated Undergrad	270

Against:	0	Requested Line Item(s)	Category	Amount Requested
Review Decision:	DONE	Line Item 1	3952 - Miscellaneous Suppli	\$112.82
		Line Item 2		
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
		Total		\$112.82

Budget Number	45			
Final Allocation - post-cuts + appeal	\$230.98	Group Name	Maryland Ghostlight Company	
Being appealed?	FALSE	Budget Name	Van Rental for John Proctor	
Allocation - post cuts + pre-appeal	\$230.98	Terplink	https://terplink.umd.edu/actioncenter/form/028	
Amount Granted - pre-cuts	\$279.00	Budget Submitter	Erin Sanders	
For:	10	Date of Program	1/0/00	
Abstaining:	1	Anticipated Undergrad	270	
Against:	0	Requested Line Item(s)	Category	Amount Requested
Review Decision:	DONE	Line Item 1	3611 - Vehicle Rentals	\$279.00
		Line Item 2		
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
		Total		\$279.00

Budget Number	46			
Final Allocation - post-cuts + appeal	\$150.00	Group Name	Maryland Latin Dance Club	
Being appealed?	FALSE	Budget Name	Spring Bachata and Salsa Classes	
Allocation - post cuts + pre-appeal	\$150.00	Terplink	https://terplink.umd.edu/actioncenter/form/028	
Amount Granted - pre-cuts	\$150.00	Budget Submitter	Michelle Castro	
For:	10	Date of Program	1/0/00	
Abstaining:	1	Anticipated Undergrad	45	
Against:	0	Requested Line Item(s)	Category	Amount Requested
Review Decision:	DONE	Line Item 1	3752 - Contractual Services	\$660.00
		Line Item 2	3717 - Equipment Rental	\$150.00
		Line Item 3	4970 - Room/Space Rental	\$370.00
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
			Total	\$1,180.00

Budget Number	47			
Final Allocation - post-cuts + appeal	\$0.00	Group Name	Maryland Shakespeare Players	
Being appealed?	FALSE	Budget Name	Julius Caesar, Van rental	
Allocation - post cuts + pre-appeal	\$0.00	Terplink	https://terplink.umd.edu/actioncenter/form/028	
Amount Granted - pre-cuts	\$0.00	Budget Submitter	Aidan Owens	
For:	10	Date of Program	1/0/00	
Abstaining:	1	Anticipated Undergrad	270	
Against:	0	Requested Line Item(s)	Category	Amount Requested
Review Decision:	DONE	Line Item 1	3611 - Vehicle Rentals	\$436.00
		Line Item 2		
		Line Item 3		

Line Item 4		
Line Item 5		
Line Item 6		
Line Item 7		
Line Item 8		
Line Item 9		
Line Item 10		
	Total	\$436.00

Budget Number	48			
Final Allocation - post-cuts + appeal	\$0.00	Group Name	MasTERPiece!	
Being appealed?	FALSE	Budget Name	Fashion Show Program	
Allocation - post cuts + pre-appeal	\$0.00	Terplink	https://terplink.umd.edu/actioncenter/form/028	
Amount Granted - pre-cuts	\$0.00	Budget Submitter	Elizabeth Laplante	
For:	10	Date of Program	5/3/24	
Abstaining:	1	Anticipated Undergrad	0	
Against:	0	Requested Line Item(s)	Category	Amount Requested
Review Decision:	DONE	Line Item 1	3717 - Equipment Rental	\$686.00
		Line Item 2	4970 - Room/Space Rental	\$456.00
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
			Total	\$1,142.00

Budget Number	49	
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Final Allocation - post-cuts + appeal	\$0.00	Group Name	MasTERPiece!
Being appealed?	FALSE	Budget Name	MasterClass: Sewing
Allocation - post cuts + pre-appeal	\$0.00	Terplink	https://terplink.umd.edu/actioncenter/form/028
Amount Granted - pre-cuts	\$0.00	Budget Submitter	Elizabeth Laplante
For:	10	Date of Program	4/1/24
Abstaining:	1	Anticipated Undergrad	0
Against:	0	Requested Line Item(s)	Category
Review Decision:	DONE	Line Item 1	3952 - Miscellaneous Suppli
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		Total	\$20.00

Budget Number	50	Group Name	ORGANIZATION OF ARAB STUDENTS
Final Allocation - post-cuts + appeal	\$0.00	Budget Name	OAS World Cup
Being appealed?	FALSE	Terplink	https://terplink.umd.edu/actioncenter/form/028
Allocation - post cuts + pre-appeal	\$0.00	Budget Submitter	Yara Daher
Amount Granted - pre-cuts	\$0.00	Date of Program	1/0/00
For:	10	Anticipated Undergrad	285
Abstaining:	1	Requested Line Item(s)	Category
Against:	0		Amount Requested
Review Decision:	DONE	Line Item 1	4970 - Room/Space Rental
			\$995.50

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		
Total		\$995.50

Budget Number	51		
Final Allocation - post-cuts + appeal	\$1,016.43	Group Name	Pa'Lante Latin Dance Company
Being appealed?	FALSE	Budget Name	Spring 2023 Costumes
Allocation - post cuts + pre-appeal	\$1,016.43	Terplink	https://terplink.umd.edu/actioncenter/form/028
Amount Granted - pre-cuts	\$1,498.50	Budget Submitter	Dayanara Serrano
For:	10	Date of Program	3/24/24
Abstaining:	1	Anticipated Undergrad	0
Against:	0	Requested Line Item(s)	Category
Review Decision:	DONE	Line Item 1	3925 - Wearing Apparel
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		Total	\$1,498.50

Budget Number	52			
Final Allocation - post-cuts + appeal	\$0.00	Group Name	Pa'Lante Latin Dance Company	
Being appealed?	FALSE	Budget Name	Pa'Lante Spring Workshop DJ	
Allocation - post cuts + pre-appeal	\$0.00	Terplink	https://terplink.umd.edu/actioncenter/form/028	
Amount Granted - pre-cuts	\$0.00	Budget Submitter	Dayanara Serrano	
For:	10	Date of Program	5/3/24	
Abstaining:	1	Anticipated Undergrad	100	
Against:	0	Requested Line Item(s)	Category	Amount Requested
Review Decision:	DONE	Line Item 1	3752 - Contractual Services	\$400.00
		Line Item 2		
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
			Total	\$400.00

Budget Number	53			
Final Allocation - post-cuts + appeal	\$0.00	Group Name	Pa'Lante Latin Dance Company	
Being appealed?	FALSE	Budget Name	Spring 2024 Practices	
Allocation - post cuts + pre-appeal	\$0.00	Terplink	https://terplink.umd.edu/actioncenter/form/028	
Amount Granted - pre-cuts	\$0.00	Budget Submitter	Jorge Sanabria	
For:	10	Date of Program	1/0/00	
Abstaining:	1	Anticipated Undergrad	40	
Against:	0	Requested Line Item(s)	Category	Amount Requested
Review Decision:	DONE	Line Item 1	3752 - Contractual Services	\$3,120.00
		Line Item 2		
		Line Item 3		
		Line Item 4		
		Line Item 5		

Line Item 6		
Line Item 7		
Line Item 8		
Line Item 9		
Line Item 10		
	Total	\$3,120.00

Budget Number	54			
Final Allocation - post-cuts + appeal	\$0.00	Group Name	Pakistani Student Association	
Being appealed?	FALSE	Budget Name	UMD Mock Shaadi: Dawaat E Ishq	
Allocation - post cuts + pre-appeal	\$0.00	Termlink	https://termlink.umd.edu/actioncenter/form/028	
Amount Granted - pre-cuts	\$0.00	Budget Submitter	Abdullah Khan	
For:	10	Date of Program	1/0/00	
Abstaining:	1	Anticipated Undergrad	375	
Against:	0	Requested Line Item(s)	Category	Amount Requested
Review Decision:	DONE	Line Item 1	3752 - Contractual Services	\$800.00
		Line Item 2	3952 - Miscellaneous Supplie	\$168.86
		Line Item 3	4970 - Room/Space Rental	\$627.00
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
			Total	\$1,595.86

Budget Number	55		
Final Allocation - post-cuts + appeal	\$95.00	Group Name	People 4 Tigray
Being appealed?	FALSE	Budget Name	P4T Art Show

Allocation - post cuts + pre-appeal	\$95.00	Terplink	https://terplink.umd.edu/actioncenter/form/028	
Amount Granted - pre-cuts	\$95.00	Budget Submitter	Betania Benyam	
For:	10	Date of Program	1/0/00	
Abstaining:	1	Anticipated Undergrad	70	
Against:	0	Requested Line Item(s)	Category	Amount Requested
Review Decision:	DONE	Line Item 1	4970 - Room/Space Rental	\$95.00
		Line Item 2		
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
			Total	\$95.00

Budget Number	56			
Final Allocation - post-cuts + appeal	\$0.00	Group Name	Pa'Lante Latin Dance Company	
Being appealed?	FALSE	Budget Name	Spring 2024 Practices	
Allocation - post cuts + pre-appeal	\$0.00	Terplink	https://terplink.umd.edu/actioncenter/form/028	
Amount Granted - pre-cuts	\$0.00	Budget Submitter	Jorge Sanabria	
For:	10	Date of Program	1/0/00	
Abstaining:	1	Anticipated Undergrad	40	
Against:	0	Requested Line Item(s)	Category	Amount Requested
Review Decision:	DONE	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		
			Total	\$0.00

Budget Number	57			
Final Allocation - post-cuts + appeal	\$89.00	Group Name	Rak Shalom A Cappella Group	
Being appealed?	FALSE	Budget Name	Rak Shalom Spring Concert room rental	
Allocation - post cuts + pre-appeal	\$89.00	Terplink	https://terplink.umd.edu/actioncenter/form/028	
Amount Granted - pre-cuts	\$89.00	Budget Submitter	Shai Margulies	
For:	10	Date of Program	1/0/00	
Abstaining:	1	Anticipated Undergrad	115	
Against:	0	Requested Line Item(s)	Category	Amount Requested
Review Decision:	DONE	Line Item 1	4970 - Room/Space Rental	\$110.50
		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		
			Total	\$110.50

Budget Number	58			
Final Allocation - post-cuts + appeal	\$350.41	Group Name	Revolutions Dance Ensemble	
Being appealed?	FALSE	Budget Name	Revolutions Dance Ensemble - Spring Showcase	
Allocation - post cuts + pre-appeal	\$350.41	Terplink	https://terplink.umd.edu/actioncenter/form/028	
Amount Granted - pre-cuts	\$491.25	Budget Submitter	Evelyn Ghine	
For:	10	Date of Program	1/0/00	
Abstaining:	1	Anticipated Undergrad	25	
Against:	0	Requested Line Item(s)	Category	Amount Requested
Review Decision:	DONE	Line Item 1	3717 - Equipment Rental	\$255.00
		Line Item 2	4970 - Room/Space Rental	\$315.00
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		

Line Item 7		
Line Item 8		
Line Item 9		
Line Item 10		
	Total	\$570.00

Budget Number	59			
Final Allocation - post-cuts + appeal	\$0.00	Group Name	Riddim Ryderz	
Being appealed?	FALSE	Budget Name	Riddim Ryderz Carifest Order	
Allocation - post cuts + pre-appeal	\$0.00	Terplink	https://terplink.umd.edu/actioncenter/form/028	
Amount Granted - pre-cuts	\$0.00	Budget Submitter	Krystal Serrant	
For:	10	Date of Program	1/0/00	
Abstaining:	1	Anticipated Undergrad	15	
Against:	0	Requested Line Item(s)	Category	Amount Requested
Review Decision:	DONE	Line Item 1	3752 - Contractual Services	\$160.00
		Line Item 2	3925 - Wearing Apparel	\$911.64
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
			Total	\$1,071.64

Budget Number	60			
Final Allocation - post-cuts + appeal	\$5,755.28	Group Name	Robotics at Maryland	
Being appealed?	FALSE	Budget Name	Robotics at Maryland Robosub 2024 Competition	
Allocation - post cuts + pre-appeal	\$5,755.28	Terplink	https://terplink.umd.edu/actioncenter/form/028	
Amount Granted - pre-cuts	\$8,068.53	Budget Submitter	Dillon Capalongo	
For:	10	Date of Program	4/24/24	
Abstaining:	1	Anticipated Undergrad	0	

Against:	0	Requested Line Item(s)	Category	Amount Requested
Review Decision:	DONE	Line Item 1	3952 - Miscellaneous Suppli	\$8,617.36
		Line Item 2		
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
		Total		\$8,617.36

Budget Number	61		
Final Allocation - post-cuts + appeal	\$994.95	Group Name	SKY at UMD
Being appealed?	FALSE	Budget Name	SKY Campus Happiness Retreat Online Version
Allocation - post cuts + pre-appeal	\$994.95	Terplink	https://terplink.umd.edu/actioncenter/form/028
Amount Granted - pre-cuts	\$1,500.00	Budget Submitter	Arya Patel
For:	4	Date of Program	4/19/24
Abstaining:	1	Anticipated Undergrad	25
Against:	0	Requested Line Item(s)	Category
Review Decision:	DONE	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	
			Amount Requested
			\$1,500.00

	Total	\$1,500.00
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Budget Number	62			
Final Allocation - post-cuts + appeal	\$0.00	Group Name	South Asian Student Association (SASA)	
Being appealed?	TRUE	Budget Name	SASA Formal 2024	
Allocation - post cuts + pre-appeal	\$0.00	Terplink	https://terplink.umd.edu/actioncenter/form/028	
Amount Granted - pre-cuts	\$0.00	Budget Submitter	Arnav Patel	
For:	10	Date of Program	5/3/24	
Abstaining:	1	Anticipated Undergrad	400	
Against:	0	Requested Line Item(s)	Category	Amount Requested
Review Decision:	DONE	Line Item 1	3752 - Contractual Services	\$2,410.00
		Line Item 2	00- Decorations	\$432.69
		Line Item 3	4970 - Room/Space Rental	\$3,930.00
		Line Item 4	3952 - Miscellaneous Suppli	\$188.32
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
			Total	\$6,961.01

Budget Number	63			
Final Allocation - post-cuts + appeal	\$0.00	Group Name	Students for the Exploration and Development of	
Being appealed?	FALSE	Budget Name	SEDS@UMD February 23rd 2024 Application	
Allocation - post cuts + pre-appeal	\$0.00	Terplink	https://terplink.umd.edu/actioncenter/form/028	
Amount Granted - pre-cuts	\$0.00	Budget Submitter	Pranav Narayan	

For:	10	Date of Program	3/25/24
Abstaining:	1	Anticipated Undergrad	0
Against:	0	Requested Line Item(s)	Category
Review Decision:	DONE	Line Item 1	3952 - Miscellaneous Suppli
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		Total	\$525.76

Budget Number	64	Group Name	Students Toward Educational Progress and Philar
Final Allocation - post-cuts + appeal	\$231.18	Budget Name	STEPP Showcase
Being appealed?	FALSE	Terplink	https://terplink.umd.edu/actioncenter/form/028
Allocation - post cuts + pre-appeal	\$231.18	Budget Submitter	Jazmine King
Amount Granted - pre-cuts	\$300.00	Date of Program	1/0/00
For:	10	Anticipated Undergrad	170
Abstaining:	1	Requested Line Item(s)	Category
Against:	0	Line Item 1	3752 - Contractual Services
Review Decision:	DONE	Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	

Line Item 10		
	Total	\$300.00

Budget Number	65		
Final Allocation - post-cuts + appeal	\$481.48	Group Name	Taiwanese American Student Association
Being appealed?	FALSE	Budget Name	TASA Mr. Wiffleball 2024 Tech Rehearsal
Allocation - post cuts + pre-appeal	\$481.48	Terplink	https://terplink.umd.edu/actioncenter/form/028
Amount Granted - pre-cuts	\$675.00	Budget Submitter	Michael Tran
For:	10	Date of Program	4/5/24
Abstaining:	1	Anticipated Undergrad	50
Against:	0	Requested Line Item(s)	Category
Review Decision:	DONE	Line Item 1	4970 - Room/Space Rental
			\$495.00
		Line Item 2	3717 - Equipment Rental
			\$220.00
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		Total	\$715.00

Budget Number	66		
Final Allocation - post-cuts + appeal	\$649.91	Group Name	Taiwanese American Student Association
Being appealed?	FALSE	Budget Name	TASA Mr. Wiffleball 2024
Allocation - post cuts + pre-appeal	\$649.91	Terplink	https://terplink.umd.edu/actioncenter/form/028
Amount Granted - pre-cuts	\$843.38	Budget Submitter	Michael Tran
For:	10	Date of Program	4/6/24
Abstaining:	1	Anticipated Undergrad	400
Against:	0	Requested Line Item(s)	Category
			Amount Requested

Review Decision:	DONE	Line Item 1	3717 - Equipment Rental	\$317.00
		Line Item 2	4970 - Room/Space Rental	\$430.50
		Line Item 3	3952 - Miscellaneous Suppli	\$514.70
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
		Total		

Budget Number	67			
Final Allocation - post-cuts + appeal	\$0.00	Group Name	Taiwanese American Student Association	
Being appealed?	FALSE	Budget Name	TASA Nightmarket	
Allocation - post cuts + pre-appeal	\$0.00	Terplink	https://terplink.umd.edu/actioncenter/form/028	
Amount Granted - pre-cuts	\$0.00	Budget Submitter	Michael Tran	
For:	10	Date of Program	1/0/00	
Abstaining:	1	Anticipated Undergrad	1,200	
Against:	0	Requested Line Item(s)	Category	Amount Requested
Review Decision:	DONE	Line Item 1	3752 - Contractual Services	\$4,407.00
		Line Item 2		
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		

Line Item 7		
Line Item 8		
Line Item 9		
Line Item 10		
	Total	\$4,407.00

Budget Number	68		
Final Allocation - post-cuts + appeal	\$49.93	Group Name	Terps Against Hunger
Being appealed?	FALSE	Budget Name	Maryland Day Meal Packing Event 2024
Allocation - post cuts + pre-appeal	\$49.93	Terplink	https://terplink.umd.edu/actioncenter/form/028
Amount Granted - pre-cuts	\$49.93	Budget Submitter	Beverly Bolster
For:	5	Date of Program	1/0/00
Abstaining:	1	Anticipated Undergrad	300
Against:	0	Requested Line Item(s)	Category
Review Decision:	DONE		Amount Requested
		Line Item 1	3952 - Miscellaneous Suppli \$79.90
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
			Total \$79.90

Budget Number	69		
Final Allocation - post-cuts + appeal	\$5,142.51	Group Name	Terps for Israel
Being appealed?	FALSE	Budget Name	Charlotte Korchak @ UMD
Allocation - post cuts + pre-appeal	\$5,142.51	Terplink	https://terplink.umd.edu/actioncenter/form/028
Amount Granted - pre-cuts	\$7,752.91	Budget Submitter	Isaac Shiner
For:	2	Date of Program	1/0/00
Abstaining:	1	Anticipated Undergrad	75
Against:	0	Requested Line Item(s)	Category
Review Decision:	DONE		Amount Requested
		Line Item 1	3752 - Contractual Services \$4,110.00

Line Item 2	00- Decorations	\$1,048.00
Line Item 3	3952 - Miscellaneous Suppli	\$2,742.91
Line Item 4		
Line Item 5		
Line Item 6		
Line Item 7		
Line Item 8		
Line Item 9		
Line Item 10		
Total		\$7,900.91

Budget Number	70			
Final Allocation - post-cuts + appeal	\$615.56	Group Name	Terps Racing	
Being appealed?	FALSE	Budget Name	Baja Williamsport Travel Budget	
Allocation - post cuts + pre-appeal	\$615.56	Terplink	https://terplink.umd.edu/actioncenter/form/028	
Amount Granted - pre-cuts	\$907.50	Budget Submitter	Ben Loan	
For:	10	Date of Program	5/16/24	
Abstaining:	1	Anticipated Undergrad	36	
Against:	0	Requested Line Item(s)	Category	Amount Requested
Review Decision:	DONE	Line Item 1	3611 - Vehicle Rentals	\$907.50
		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		
		Total		\$907.50

Budget Number	71			
Final Allocation - post-cuts + appeal	\$5,058.76	Group Name	Terps Racing	
Being appealed?	FALSE	Budget Name	March 2024 Terps Racing Budget	
Allocation - post cuts + pre-appeal	\$5,058.76	Terplink	https://terplink.umd.edu/actioncenter/form/028	
Amount Granted - pre-cuts	\$7,092.05	Budget Submitter	Ben Loan	

For:	10	Date of Program	4/26/24
Abstaining:	1	Anticipated Undergrad	0
Against:	0	Requested Line Item(s)	Category
Review Decision:	DONE	Line Item 1	3952 - Miscellaneous Suppli
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		Total	\$7,092.05

Budget Number	72	Group Name	Terps Racing
Final Allocation - post-cuts + appeal	\$0.00	Budget Name	Formula Hybrid + Electric
Being appealed?	FALSE	Terplink	https://terplink.umd.edu/actioncenter/form/028
Allocation - post cuts + pre-appeal	\$0.00	Budget Submitter	Benjamin Hunt
Amount Granted - pre-cuts	\$0.00	Date of Program	1/0/00
For:	10	Anticipated Undergrad	30
Abstaining:	1	Requested Line Item(s)	Category
Against:	0		Amount Requested
Review Decision:	DONE	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		
	Total	\$1,077.50

Budget Number	73			
Final Allocation - post-cuts + appeal	\$0.00	Group Name	Terps Racing	
Being appealed?	FALSE	Budget Name	FSAE Electric	
Allocation - post cuts + pre-appeal	\$0.00	Terplink	https://terplink.umd.edu/actioncenter/form/028	
Amount Granted - pre-cuts	\$0.00	Budget Submitter	Benjamin Hunt	
For:	10	Date of Program	5/8/24	
Abstaining:	1	Anticipated Undergrad	24	
Against:	0	Requested Line Item(s)	Category	Amount Requested
Review Decision:	DONE	Line Item 1	3611 - Vehicle Rentals	\$1,154.00
		Line Item 2		
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
			Total	\$1,154.00

Budget Number	74			
Final Allocation - post-cuts + appeal	\$0.00	Group Name	Terps Racing	
Being appealed?	FALSE	Budget Name	Formula Michigan Travel Budget	
Allocation - post cuts + pre-appeal	\$0.00	Terplink	https://terplink.umd.edu/actioncenter/form/028	
Amount Granted - pre-cuts	\$0.00	Budget Submitter	Max Fisher	
For:	10	Date of Program	5/7/24	
Abstaining:	1	Anticipated Undergrad	21	
Against:	0	Requested Line Item(s)	Category	Amount Requested

Review Decision:	DONE	Line Item 1	3611 - Vehicle Rentals	\$1,123.00
		Line Item 2		
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
		Total		\$1,123.00

Budget Number	75			
Final Allocation - post-cuts + appeal	\$6,963.34	Group Name	Terrapin Rocket Team	
Being appealed?	TRUE	Budget Name	General Operations	
Allocation - post cuts + pre-appeal	\$5,982.79	Terplink	https://terplink.umd.edu/actioncenter/form/028	
Amount Granted - pre-cuts	\$8,820.27	Budget Submitter	Adin Goldberg	
For:	10	Date of Program	4/24/24	
Abstaining:	1	Anticipated Undergrad	0	
Against:	0	Requested Line Item(s)	Category	Amount Requested
Review Decision:	DONE	Line Item 1	3952 - Miscellaneous Suppli	\$11,111.46
		Line Item 2		
		Line Item 3		
		Line Item 4		

Line Item 5		
Line Item 6		
Line Item 7		
Appeals	3952 - Miscellaneous Suppli	
	Total	\$11,111.46

Budget Number	76			
Final Allocation - post-cuts + appeal	\$868.76	Group Name	Terrapin Trail Club	
Being appealed?	FALSE	Budget Name	Equipment/Gear	
Allocation - post cuts + pre-appeal	\$868.76	Terplink	https://terplink.umd.edu/actioncenter/form/028	
Amount Granted - pre-cuts	\$1,127.38	Budget Submitter	William Cosgrove	
For:	10	Date of Program	4/23/24	
Abstaining:	1	Anticipated Undergrad	0	
Against:	0	Requested Line Item(s)	Category	Amount Requested
Review Decision:	DONE	Line Item 1	3952 - Miscellaneous Suppli	\$4,484.60
		Line Item 2		
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
		Total		\$4,484.60

Budget Number	77			
Final Allocation - post-cuts + appeal	\$2,487.38	Group Name	The Clay Target Team at the University of Maryla	
Being appealed?	FALSE	Budget Name	Pintail Spring Practice	
Allocation - post cuts + pre-appeal	\$2,487.38	Terplink	https://terplink.umd.edu/actioncenter/form/028	
Amount Granted - pre-cuts	\$3,750.00	Budget Submitter	John Meyers	

For:	10	Date of Program	1/0/00
Abstaining:	1	Anticipated Undergrad	25
Against:	0	Requested Line Item(s)	Category
Review Decision:	DONE	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	
		Total	\$3,750.00

Budget Number	78	Group Name	The Clay Target Team at the University of Maryla
Final Allocation - post-cuts + appeal	\$3,316.50	Budget Name	PG County Spring Sporting Clays Practice
Being appealed?	FALSE	Terplink	https://terplink.umd.edu/actioncenter/form/028
Allocation - post cuts + pre-appeal	\$3,316.50	Budget Submitter	John Meyers
Amount Granted - pre-cuts	\$5,000.00	Date of Program	1/0/00
For:	10	Anticipated Undergrad	20
Abstaining:	1	Requested Line Item(s)	Category
Against:	0	Line Item 1	4930 - Dues & Fees
Review Decision:	DONE	Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		Total	\$5,000.00

Budget Number	79	Group Name	The Humble Walk
Final Allocation - post-cuts + appeal	\$167.63		

Being appealed?	FALSE	Budget Name	CARing
Allocation - post cuts + pre-appeal	\$167.63	Terplink	https://terplink.umd.edu/actioncenter/form/028
Amount Granted - pre-cuts	\$235.00	Budget Submitter	Michelle Wagoner
For:	10	Date of Program	1/0/00
Abstaining:	1	Anticipated Undergrad	24
Against:	0	Requested Line Item(s)	Category
Review Decision:	DONE	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	
		Total	\$495.00

Budget Number	80		
Final Allocation - post-cuts + appeal	\$164.49	Group Name	The Humble Walk
Being appealed?	FALSE	Budget Name	En Camino
Allocation - post cuts + pre-appeal	\$164.49	Terplink	https://terplink.umd.edu/actioncenter/form/028
Amount Granted - pre-cuts	\$242.50	Budget Submitter	Michelle Wagoner
For:	10	Date of Program	1/0/00
Abstaining:	1	Anticipated Undergrad	12
Against:	0	Requested Line Item(s)	Category
Review Decision:	DONE	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	

	Total	\$242.50
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Budget Number	81			
Final Allocation - post-cuts + appeal	\$165.34	Group Name	The Humble Walk	
Being appealed?	FALSE	Budget Name	stART	
Allocation - post cuts + pre-appeal	\$165.34	Terplink	https://terplink.umd.edu/actioncenter/form/028	
Amount Granted - pre-cuts	\$243.75	Budget Submitter	Michelle Wagoner	
For:	10	Date of Program	1/0/00	
Abstaining:	1	Anticipated Undergrad	12	
Against:	0	Requested Line Item(s)	Category	Amount Requested
Review Decision:	DONE	Line Item 1	3611 - Vehicle Rentals	\$243.75
		Line Item 2		
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
		Total		\$243.75

Budget Number	82			
Final Allocation - post-cuts + appeal	\$0.00	Group Name	The Music Experimentation Club	
Being appealed?	FALSE	Budget Name	Guitars & Bag	
Allocation - post cuts + pre-appeal	\$0.00	Terplink	https://terplink.umd.edu/actioncenter/form/028	
Amount Granted - pre-cuts	\$0.00	Budget Submitter	Liam McConnell	
For:	10	Date of Program	3/24/24	
Abstaining:	1	Anticipated Undergrad	0	
Against:	0	Requested Line Item(s)	Category	Amount Requested
Review Decision:	DONE	Line Item 1	3952 - Miscellaneous Suppli	\$789.97
		Line Item 2		

Line Item 3		
Line Item 4		
Line Item 5		
Line Item 6		
Line Item 7		
Line Item 8		
Line Item 9		
Line Item 10		
Total		\$789.97

Budget Number	83			
Final Allocation - post-cuts + appeal	\$0.00	Group Name	Tianyi Dance Team	
Being appealed?	FALSE	Budget Name	Showcase and Rehearsal	
Allocation - post cuts + pre-appeal	\$0.00	Terplink	https://terplink.umd.edu/actioncenter/form/028	
Amount Granted - pre-cuts	\$0.00	Budget Submitter	Annie Liu	
For:	10	Date of Program	1/0/00	
Abstaining:	1	Anticipated Undergrad	70	
Against:	0	Requested Line Item(s)	Category	Amount Requested
Review Decision:	DONE	Line Item 1	4970 - Room/Space Rental	\$46.00
		Line Item 2		
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
		Total		\$46.00

Budget Number	84		
Final Allocation - post-cuts + appeal	\$442.32	Group Name	Tianyi Dance Team
Being appealed?	FALSE	Budget Name	Tianyi Showcase

Allocation - post cuts + pre-appeal	\$442.32	Terplink	https://terplink.umd.edu/actioncenter/form/028	
Amount Granted - pre-cuts	\$574.00	Budget Submitter	Annie Liu	
For:	10	Date of Program	1/0/00	
Abstaining:	1	Anticipated Undergrad	175	
Against:	0	Requested Line Item(s)	Category	Amount Requested
Review Decision:	DONE	Line Item 1	4970 - Room/Space Rental	\$574.00
		Line Item 2		
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
			Total	\$574.00

Budget Number	85			
Final Allocation - post-cuts + appeal	\$229.68	Group Name	Tianyi Dance Team	
Being appealed?	FALSE	Budget Name	Tianyi Showcase Tech	
Allocation - post cuts + pre-appeal	\$229.68	Terplink	https://terplink.umd.edu/actioncenter/form/028	
Amount Granted - pre-cuts	\$322.00	Budget Submitter	Annie Liu	
For:	10	Date of Program	1/0/00	
Abstaining:	1	Anticipated Undergrad	24	
Against:	0	Requested Line Item(s)	Category	Amount Requested
Review Decision:	DONE	Line Item 1	3717 - Equipment Rental	\$342.00
		Line Item 2		
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
			Total	\$342.00

Budget Number	86		
Final Allocation - post-cuts + appeal	\$209.47	Group Name	Unbound Dance Team
Being appealed?	FALSE	Budget Name	Dance Costumes for Unbound Dance Team
Allocation - post cuts + pre-appeal	\$209.47	Terplink	https://terplink.umd.edu/actioncenter/form/028
Amount Granted - pre-cuts	\$271.83	Budget Submitter	Sahana Venkatesh
For:	4	Date of Program	4/26/24
Abstaining:	1	Anticipated Undergrad	0
Against:	0	Requested Line Item(s)	Category
Review Decision:	DONE		Amount Requested
		Line Item 1	3925 - Wearing Apparel \$271.83
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		Total	\$271.83

Budget Number	87		
Final Allocation - post-cuts + appeal	\$362.28	Group Name	Vietnamese Student Association
Being appealed?	FALSE	Budget Name	Family Night 46
Allocation - post cuts + pre-appeal	\$362.28	Terplink	https://terplink.umd.edu/actioncenter/form/028
Amount Granted - pre-cuts	\$437.59	Budget Submitter	Chris Mai
For:	10	Date of Program	1/0/00
Abstaining:	1	Anticipated Undergrad	350
Against:	0	Requested Line Item(s)	Category
Review Decision:	DONE		Amount Requested
		Line Item 1	3717 - Equipment Rental \$331.50
		Line Item 2	3952 - Miscellaneous Suppli \$166.58
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	

Line Item 7		
Line Item 8		
Line Item 9		
Line Item 10		
Total		\$498.08

Budget Number	88		
Final Allocation - post-cuts + appeal	\$6,805.16	Group Name	WMUC
Being appealed?	TRUE	Budget Name	General Operations
Allocation - post cuts + pre-appeal	\$3,646.68	Terplink	https://terplink.umd.edu/actioncenter/form/028
Amount Granted - pre-cuts	\$5,112.41	Budget Submitter	Brian Cooperman
For:	10	Date of Program	4/24/24
Abstaining:	1	Anticipated Undergrad	0
Against:	0	Requested Line Item(s)	Category
Review Decision:	DONE	Line Item 1	3952 - Miscellaneous Suppli
			\$10,385.05
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Appeals	3952 - Miscellaneous Suppli
		Total	\$10,385.05

Budget Number	89		
Final Allocation - post-cuts + appeal	\$336.93	Group Name	XR Club
Being appealed?	FALSE	Budget Name	General Operations Budget
Allocation - post cuts + pre-appeal	\$336.93	Terplink	https://terplink.umd.edu/actioncenter/form/028
Amount Granted - pre-cuts	\$406.97	Budget Submitter	Damian Figueroa

For:	10	Date of Program	5/1/24
Abstaining:	1	Anticipated Undergrad	0
Against:	0	Requested Line Item(s)	Category
Review Decision:	DONE	Line Item 1	3952 - Miscellaneous Suppli
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		Total	\$506.94

Budget Number	90	Group Name	Unbound Dance Team
Final Allocation - post-cuts + appeal	\$339.49	Budget Name	Dance Practice Space for Unbound Dance Team
Being appealed?	FALSE	Terplink	https://terplink.umd.edu/actioncenter/form/028
Allocation - post cuts + pre-appeal	\$339.49	Budget Submitter	Sahana Venkatesh
Amount Granted - pre-cuts	\$500.50	Date of Program	1/0/00
For:	10	Anticipated Undergrad	25
Abstaining:	1	Requested Line Item(s)	Category
Against:	0		Amount Requested
Review Decision:	DONE	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	

	Total	\$682.50
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Budget Number	91		
Final Allocation - post-cuts + appeal	\$672.87	Group Name	Maryland Latin Dance Club
Being appealed?	FALSE	Budget Name	Spring Bachata and Salsa Classes
Allocation - post cuts + pre-appeal	\$672.87	Terplink	https://terplink.umd.edu/actioncenter/form/028
Amount Granted - pre-cuts	\$992.00	Budget Submitter	Michelle Castro
For:	10	Date of Program	1/0/00
Abstaining:	1	Anticipated Undergrad	45
Against:	0	Requested Line Item(s)	Category
Review Decision:	DONE	Line Item 1	3752 - Contractual Services
			\$1,980.00
		Line Item 2	00- Decorations
			\$46.98
		Line Item 3	3717 - Equipment Rental
			\$550.00
		Line Item 4	4970 - Room/Space Rental
			\$853.00
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		Total	\$3,429.98

Budget Number	92		
Final Allocation - post-cuts + appeal	\$81.96	Group Name	Ethiopian & Eritrean Students Association
Being appealed?	FALSE	Budget Name	EESA Culture Show
Allocation - post cuts + pre-appeal	\$81.96	Terplink	https://terplink.umd.edu/actioncenter/form/028
Amount Granted - pre-cuts	\$81.96	Budget Submitter	Yael Beshaw
For:	10	Date of Program	1/0/00
Abstaining:	1	Anticipated Undergrad	280
Against:	0	Requested Line Item(s)	Category
			Amount Requested

Review Decision: DONE	Line Item 1	3752 - Contractual Services	\$300.00
	Line Item 2		
	Line Item 3	00- Decorations	\$81.96
	Line Item 4		
	Line Item 5		
	Line Item 6		
	Line Item 7		
	Line Item 8		
	Line Item 9		
	Line Item 10		
		Total	

Total Requested	\$265,996.26
Total Granted	\$123,617.70
SGA Monthly Budgeted Allocation Amount	\$87,189.54
Max Monthly Funding Per Group	\$10,462.74
Total Dispersed After Cuts	\$88,106.64
Total Dispersed from Appeals	\$4,139.03
Final Total Dispersed	\$92,245.67

Amount Funded Thru Appeals \$5,873.58

s69609-46bb-479d-bf6c-4169693a819e/submission/aac40481-2852-4dcc-bcdb-f1dce6c199f6

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$0.00	2S - Any request that the Student Organization Resource Center (SORC) does not have the ability to pay for will not be funded.	We can not fund metro cards because SORC can not buy them
\$0.00	1G- Groups must demonstrate secure, on-campus storage for all items purchased (past or present) with the Student Activities	Proof of storage is request, we need an approved message for proof of storage. Suggest to go to emergency funding for this
	1F-ii - When a group requests more than 1 of any item or service they must justify why that exact quantity is necessary.	For the boxes and mulch you need to explain why you exactly you need the quantity you need (ex. i need 15 boxes because each box can handle 3 items and i have 45 items)
		The committee determined that the stickers are not absolutely necessary (your group can function without them)
		Why do you need brushes, brush pens, and paint tip markers, why can you not just have 1
		We would give the paint tip markers instead of the brushes because that is cheaper
		For compostable plates, we do not see why you need the plates
		Please come to CFO Office Hrs
\$0.00		

[69609-46bb-479d-bf6c-4169693a819e/submission/8120698d-0973-4c90-b0f3-e22af8abffc1](https://www.fda.gov/oc/foia/69609-46bb-479d-bf6c-4169693a819e/submission/8120698d-0973-4c90-b0f3-e22af8abffc1)

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$500.00		
\$500.00		

[69609-46bb-479d-bf6c-4169693a819e/submission/786bff39-007b-4f2a-ace6-69cc765ba64a](https://www.fda.gov/oc/foia/69609-46bb-479d-bf6c-4169693a819e/submission/786bff39-007b-4f2a-ace6-69cc765ba64a)

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$25.99		
\$25.99		

69609-46bb-479d-bf6c-4169693a819e/submission/415ff469-b725-4609-8959-434a5f119c6f

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$68.76		
\$68.76		

69609-46bb-479d-bf6c-4169693a819e/submission/588f82b0-aa93-418b-8432-887e743de98c

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$0.00	2I - Documentation that groups provide must align with the standards set in the Documentation Guide of the Manual on Financial Affairs.	Your contract says April 22nd at the top but in the description it says that he will play on Dec 28th, and we can not fund items months in advance
\$381.24	1F-ii - When a group requests more than 1 of any item or service they must justify why that exact quantity is necessary.	The contract for the performer does not show us name and address. Documentation must include service name, phone number, email address, dates of service, service description

\$0.00	2B - Programs whose purpose and description are not apparently relevant to the SGAreognized 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).	The invoice for the photographer has no address. Documentation must include service name, phone number, email address, dates of service, service description
\$0.00	4B - General advertising (advertising not targeted for a specific program or event) is not funded, with the exception of banners, table throws, or similar items that will stay with the	You need to explain why you need exactly 13 packs of balloons
\$1,057.50	1F-iv - All requests for anything must include sufficient justification as to why they are being requested.	We did not think that the photobooth was absolutely necessary to the event
		The fliers are for general advertising since you did not state that it was explicitly for this event, therefore, we can not do
		University policy requires that concerts whose artist fee is between \$5,000 and \$15,000 be co-sponsored by SEE (see https://stamp.umd.edu/events/event_guest_services/policies#concertsmajorevents) - specifically under the Concerts section, see information on medium concerts
		Since your budget a resubmission of a previous budget, you are still capped at \$2,000
		You did not justify the linen or the other equipment, so we will not be funding that
\$1,438.74		

69609-46bb-479d-bf6c-4169693a819e/submission/3b1d8fff-f420-43af-85c5-2c62c45bc779

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$0.00	2I - Documentation that groups provide must align with the standards set in the Documentation Guide of the Manual on Financial Affairs.	Proof of storage is cropped, so we can not see the date on this. Suggest to look at emergency funding with uncropped proof of storage, so we can see the date of this email

	1F-ii - When a group requests more than 1 of any item or service they must justify why that exact quantity is necessary.	For shipping costs, please add a screenshot proof of this cost to the additional documentation
		You need to explain why each item is absolutely necessary
		You need to explain why the exact quantity is necessary (ex. I need 3 pencils because I have 3 people coming to my event). We can not take "We need ___ amount because this will be sufficient for the space, we need the numbers to prove this, as
		When you submit emergency funding, click yes to the question that asks "Are you requesting for purchase of physical items"
\$0.00		

[69609-46bb-479d-bf6c-4169693a819e/submission/0d6159e9-7515-47a1-81d1-2c29786a4379](https://www.grants.gov/grants/apply/69609-46bb-479d-bf6c-4169693a819e/submission/0d6159e9-7515-47a1-81d1-2c29786a4379)

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$24.75		
\$24.75		

[69609-46bb-479d-bf6c-4169693a819e/submission/38c374e8-4d42-4f39-99fd-97eb346a1e7d](https://www.fundgrants.gov/submission/38c374e8-4d42-4f39-99fd-97eb346a1e7d)

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$0.00	2E- Free items, giveaways, non-uniform wearing apparel, products/services that are only for the material benefit of individuals are not funded.	Giveaway for only seniors, exclusionary.
	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	
\$0.00		

[69609-46bb-479d-bf6c-4169693a819e/submission/ef3da9a6-fceb-450a-a371-68ac33ed1086](https://www.fundgrants.gov/submission/ef3da9a6-fceb-450a-a371-68ac33ed1086)

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$0.00	2D - Payments that are due after the Date of Program are considered reimbursements. Reimbursements are not funded.	Date for fair already passed.

\$0.00		

[69609-46bb-479d-bf6c-4169693a819e/submission/6fa29b23-1bad-49a3-ace4-a46137868537](https://www.fedregister.gov/submission/69609-46bb-479d-bf6c-4169693a819e/submission/6fa29b23-1bad-49a3-ace4-a46137868537)

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$550.00		
\$533.00		
\$673.50	2D - Payments that are due after the Date of Program are considered reimbursements. Reimbursements are not funded.	Deposit of 224.50 was already due, so this is a reimbursment and we can't fund reimbursements
\$1,756.50		

[69609-46bb-479d-bf6c-4169693a819e/submission/c108d64e-2403-48e2-ae55-b49b5609dc31](https://www.fedregister.gov/submission/69609-46bb-479d-bf6c-4169693a819e/submission/c108d64e-2403-48e2-ae55-b49b5609dc31)

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
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\$5,687.43		the cap for budgets this period is 10,462.74, so we funded the
\$4,775.31		portion of each line item we could
\$10,462.74		

[69609-46bb-479d-bf6c-4169693a819e/submission/9afe8acc-345b-4ba1-b7ee-7c76e8a97c95](#)

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$74.99		
\$9.99		
\$84.98		

[69609-46bb-479d-bf6c-4169693a819e/submission/b3b8d7d8-0b78-4a99-9bed-f9697ba08fdb](#)

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$5,347.70	16D - 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-	We are funding the items in the quotes from Curated Events and Metro Tech
\$2,187.85	2S - Any request that the Student Organization Resource Center (SORC) does not have the ability to pay for will not be funded.	For the paint blaster it could be a risk issue, so we can not fund that
		For the lights, please go through emergency funding, also make sure when you submit your pdf for emergency funding
\$7,535.55		

<https://forms.office.com/r/69609-46bb-479d-bf6c-4169693a819e/submission/1fd18155-829b-48b7-941c-bd3356c3340a>

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$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	We do understand that your proof of reservation can not be done, but we suggest you email the manager and show us email proof that you have this space. Go through emergency funding

\$0.00		

[69609-46bb-479d-bf6c-4169693a819e/submission/329d4e61-41b0-47d1-9283-1b4be9fe94a3](#)

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$5,000.00		
\$5,000.00		

[69609-46bb-479d-bf6c-4169693a819e/submission/a3f12b39-6ec0-413f-9340-893710fb0784](#)

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$3,250.00		

\$3,250.00		

<https://www.fiscal.treasury.gov/record-submissions/69609-46bb-479d-bf6c-4169693a819e/submission/dcb653af-9414-4005-8dae-c0c9c618c59a>

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$1,200.00	2F - The primary beneficiaries of any program must be undergraduate students at the University of Maryland, College	We can not fund travel expenses for non undergraduate students
	5C - Funding for photographers will be capped at \$500 per event. However, this cap will also be in line with the total contractual services cap.	Videographer and photograpers has a \$500 cap, so for the live set we only funded up to 500
\$1,200.00		

<https://www.fiscal.treasury.gov/record-submissions/69609-46bb-479d-bf6c-4169693a819e/submission/b3abf882-7b65-491c-812f-e976db50ac25>

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$2,415.00		We funded 1435 in the feb period
\$2,415.00		

69609-46bb-479d-bf6c-4169693a819e/submission/73457708-7fc4-40ae-be66-0e5086583050

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$0.00	1E - The submitting officer must have attended a budget training workshop in the current academic year in which the budget was	Did not complete the ELMS training Modules, suggested to go to emergency funding after completing this
\$0.00		

\$625.00		
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69609-46bb-479d-bf6c-4169693a819e/submission/52d06495-e93e-4be2-94e8-e3ca2f92c5a1

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$0.00		We have funded you the max that clubs are eligible to receive during this period
\$0.00		

t Services

69609-46bb-479d-bf6c-4169693a819e/submission/4351f929-725e-413a-af31-aedd514c78d2

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$3,000.00		
\$4,250.00		
\$0.00	3D - Fuel and parking costs are not funded.	Parking is free on Sundays all over campus
\$3,000.00		

\$10,250.00		

69609-46bb-479d-bf6c-4169693a819e/submission/033410df-9b93-4f80-a90d-5643c0bc5df3

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$212.74		This budget was correct but we have funded you the max that clubs are eligible to receive during this period.
\$212.74		

69609-46bb-479d-bf6c-4169693a819e/submission/70b7e4f9-2d70-4fc0-ad02-0b2f60ecfee7

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$2,250.00		

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$0.00	1E - The submitting officer must have attended a budget training workshop in the current academic year in which the budget was	Did not complete the equipment rental quiz, suggest for emergency funding
\$0.00	3D - Fuel and parking costs are not funded.	Fuel is not funded, try and rent a university vehicle, then this will be covered by the university. We can not cover costs on personal vehicles due to university policy
\$0.00		We suggest you do vehicle rentals and go through SORC, and go through emergency funding ASAP
		Did not complete the room space quiz on ELMS, please complete this and go through emergency funding
\$0.00		

69609-46bb-479d-bf6c-4169693a819e/submission/f44ec169-9dab-4079-82b8-66098b38e0df

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$1,500.00	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.	

\$1,500.00		

69609-46bb-479d-bf6c-4169693a819e/submission/1458d303-f714-4c3c-ad88-6c23f0aad8ce

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$433.37	1F-ii - When a group requests more than 1 of any item or service they must justify why that exact quantity is necessary.	11x11x11 LED cube requires 1331 units so we will fund 14 packs of 100 for this
\$433.37		

69609-46bb-479d-bf6c-4169693a819e/submission/37310d09-a93c-4523-9613-922052ac260c

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
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\$0.00		Not currently a recognized student organization - SGA Finance Committee still reviewed your app and the notes are below for once you are recognized. Reach out to the SGA Student Groups Committee SGA Director of Student Groups (SHARED) to have them review your org. again
	2E-ii - Items that are justified as being an essential part of a program a group puts on may not be considered giveaways.	Unclear on why the mics and camera are absolutely necessary
\$0.00		

<https://forms.office.com/r/69609-46bb-479d-bf6c-4169693a819e/submission/8b151990-8117-4a39-8de4-14a03ae30f2e>

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$210.00	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	Your proof of reservation says that the event is only friday, so we can only fund friday
	2F - The primary beneficiaries of any program must be undergraduate students at the University of Maryland, College Park.	We can only fund for undergraduate students, in your application you said 500 people attending and 60% undergraduate students, so that is 300, so we are giving funds
		We funded 300 paper goods for Friday x 0.70 = 210

\$210.00		

69609-46bb-479d-bf6c-4169693a819e/submission/e149026a-3513-4bba-a9fd-8ebdc013e15a

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$550.00		combining with budget 69
\$550.00		

69609-46bb-479d-bf6c-4169693a819e/submission/f4c9181f-d0ac-426a-b76b-37009821c324

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$94.17	2E- Free items, giveaways, non-uniform wearing apparel, products/services that are only for the material benefit of individuals are not funded.	Line item 1,3 can not be funded because it is a giveaway

	2C - A specific item whose purpose is not apparently relevant to the Program Description will not be funded.	We did not think the red carpet was absolutely necessary
\$94.17		

<https://www.fiscalnotes.com/record/69609-46bb-479d-bf6c-4169693a819e/submission/2a9dc814-0cdd-472e-b025-3f04b017a01c>

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$3.27	1F-iv - All requests for anything must include sufficient justification as to why they are being requested.	Items beside the banner were deemed not essential to non-social element
\$380.85	1F-ii - When a group requests more than 1 of any item or service they must justify why that exact quantity is necessary.	Didn't buy the justification for multiple strobe lights or for photo both props as being absolutely essential to the non-social aspect of the event.
	1F-iv - All requests for anything must include sufficient justification as to why they are being requested.	
\$384.12		

69609-46bb-479d-bf6c-4169693a819e/submission/5a2c6981-74e6-4be2-8d8b-846c756638d6

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$1,760.00	16A - It is up to the discretion of the Committee of Financial Affairs to correct a misclassification of a line item, so that a program can be reviewed appropriately.	Reclassified from contractual services to equipment repair
	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.	Roster shows 88 members; \$20 cap for contractual service equipment repairs
\$1,760.00		

69609-46bb-479d-bf6c-4169693a819e/submission/fa5f97a1-5da4-48dd-b09e-00d3fddb8e71

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$500.00		

\$500.00		

<https://69609-46bb-479d-bf6c-4169693a819e/submission/e5c75553-9e12-44b0-9e8f-c13945a168b9>

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$2,000.00		We met with groups that are acapella groups and we decided to do \$20/per person/per day up to a \$2000 cap
\$2,000.00		

<https://69609-46bb-479d-bf6c-4169693a819e/submission/42aa1790-9db5-42cd-9070-511d00f6d37a>

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$36.00		

\$960.98

[69609-46bb-479d-bf6c-4169693a819e/submission/ae321a50-e406-4d78-849d-c193c86c30b5](https://budget.umd.edu/submission/ae321a50-e406-4d78-849d-c193c86c30b5)

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$0.00	1E - The submitting officer must have attended a budget training workshop in the current academic year in which the budget was	Suggested to attend office hours with VP of Finance - sgacfo@umd.edu
\$0.00		Not certified officer
		The description for each item is the same, you need to explain in depth the function of the item and why that item is absolutely necessary
		Line Item 1 and 14 had price changes
		Line Item 6 is out of stock
		Line Item 35, 39, 45 we could not find out which item you wanted based off the link, feel free to submit screenshots to show this next time
		Line item 40 is hazardous, so SORC can not buy it
		SORC can also not buy printer parts
\$0.00		

[69609-46bb-479d-bf6c-4169693a819e/submission/88593049-bf05-4b09-837a-bd6b42dc7bf1](https://budget.umd.edu/submission/88593049-bf05-4b09-837a-bd6b42dc7bf1)

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
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\$0.00	2B - Programs whose purpose and description are not apparently relevant to the SGAreognized 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).	Banquet is not essential for the mission statement, deemed as social event
\$0.00	2I - Documentation that groups provide must align with the standards set in the Documentation Guide of the Manual on Financial Affairs.	We funded \$1500 for dues and fees last period for your competition fees already. Additionally, we can not see the proof of price of the dues and fees because the link brings us to a page without a proof of price
\$0.00	1F-i - Any aspect or item of an application that has been previously funded will not be funded again without a reasonable justification as to why a group would need to apply for that aspect or item more than once.	You are asking for different items than your february period, bc of this, you do not fall within the 30 day exception. Therefore, we can only fund up to \$1500
\$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.	We already funded your vehicle rentals through appeals last time
		There is no proof of storage, so we can not give you the misc
		Line 3, 9, 10, 15, 21, 22, 25 are all things we could not fund regardless due to them being either giveaways or not essential
\$0.00		

69609-46bb-479d-bf6c-4169693a819e/submission/b57a56b0-93a7-45b5-b683-5ff61dbb4e78

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$4,800.00		

\$4,800.00		

[69609-46bb-479d-bf6c-4169693a819e/submission/5f363778-efcb-4c8d-b882-00cb73d4f4eb](https://www.fda.gov/oc/foia/69609-46bb-479d-bf6c-4169693a819e/submission/5f363778-efcb-4c8d-b882-00cb73d4f4eb)

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$1,920.00		
\$1,920.00		

[69609-46bb-479d-bf6c-4169693a819e/submission/78ac8629-6323-4037-8246-87687fed5fd9](https://www.fda.gov/oc/foia/69609-46bb-479d-bf6c-4169693a819e/submission/78ac8629-6323-4037-8246-87687fed5fd9)

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$0.00	1G- Groups must demonstrate secure, on-campus storage for all items purchased (past or present) with the Student Activities Fee.	Need to have proof of storage. Must get a storage locker from SORC. Policy is attached here. Must go to emergency funding. https://docs.google.com/document/d/e/2PACX-1vSGNXJNGB5PEW_7jsP_OCO4pnF94UMs4w5LOobX--Q3snAf6D-1TBJJ-IF0kjHVwrqDmDq2c2cck-dP/pub
\$0.00		

<https://forms.gle/69609-46bb-479d-bf6c-4169693a819e/submission/71899d19-fb10-444c-a353-d1e8801b2d9d>

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$279.00		
\$279.00		

69609-46bb-479d-bf6c-4169693a819e/submission/2acdbfd2-e17c-4e19-8d3b-0ae4419d05ad

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$0.00	2I - Documentation that groups provide must align with the standards set in the Documentation Guide of the Manual on Financial Affairs.	We need an official invoice for this person, it must have company or person name and contact information
\$150.00		
\$0.00	2D - Payments that are due after the Date of Program are considered reimbursements. Reimbursements are not funded.	-327.75 for the deposit, this was already paid, so it is reimbursement, so we can not fund this
		No reservation for the 12th, so we cant fund that day
		Come to appeals because committee is confused on the deposit amount and pre payment for the room
\$150.00		

69609-46bb-479d-bf6c-4169693a819e/submission/7a9247f9-d29e-42dd-9254-dd1b8b39c8a4

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$0.00	2I - Documentation that groups provide must align with the standards set in the Documentation Guide of the Manual on Financial Affairs.	We need to see a breakdown of how much your driving and to where you are driving, so we need a google maps screenshot of the maps to see the miles, so we can verify mileage with the

\$0.00		

[69609-46bb-479d-bf6c-4169693a819e/submission/78fb35e5-9cda-4cb5-bda8-a44f77f35ce6](#)

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$0.00	ZQ - 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	Admissions fee says they will make \$1000 but the items for your giveaway total to 259.99, so we need to see how the rest of this money is being used
\$0.00	2D - Payments that are due after the Date of Program are considered reimbursements. Reimbursements are not funded.	Deposit of 114 that was already paid, so this is a reimbursement, and we can not do reimbursements
\$0.00		

[69609-46bb-479d-bf6c-4169693a819e/submission/67eb2703-2a51-4ecb-b838-a63dd6c9c250](https://terplink.umd.edu/submission/67eb2703-2a51-4ecb-b838-a63dd6c9c250)

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$0.00	1G- Groups must demonstrate secure, on-campus storage for all items purchased (past or present) with the Student Activities	You need proof of storage, you can go to SORC and request a storage locker if you don't have one
		15 + 4.99 = \$19.99
		We suggest you go to emergency funding for this: https://terplink.umd.edu/submitter/form/start/606466
\$0.00		

[69609-46bb-479d-bf6c-4169693a819e/submission/bdd911db-9ba0-485d-a202-8c679039cf5e](https://terplink.umd.edu/submission/bdd911db-9ba0-485d-a202-8c679039cf5e)

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$0.00	ZQ - 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	The event requires people to pay to play and that money is going to charity you can't use admission charges toward charity.

	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.	Also since this a fundraiser you need a co sponser
	2B - Programs whose purpose and description are not apparently relevant to the SGAreognized 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).	Room is for soccer, and committee did not think soccer was absolutely necessary due to mission statement
\$0.00		

<https://69609-46bb-479d-bf6c-4169693a819e/submission/1ae1f3d3-d4a8-4454-869e-0b00970d8e62>

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$1,498.50		
\$1,498.50		

69609-46bb-479d-bf6c-4169693a819e/submission/029cdd66-01fb-47a0-9de5-321873a31cd3

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$0.00	2I - Documentation that groups provide must align with the standards set in the Documentation Guide of the Manual on Financial Affairs.	We need an official invoice for this person, it must have company or person name and contact information
\$0.00		

69609-46bb-479d-bf6c-4169693a819e/submission/9f934cfd-fd8e-4eab-bbab-f8afeb5be094

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$0.00	2I - Documentation that groups provide must align with the standards set in the Documentation Guide of the Manual on Financial Affairs.	The attached documentation does not have a sufficient address and date. Please use an official invoice from the contracted individual.

\$0.00		

69609-46bb-479d-bf6c-4169693a819e/submission/c839b73d-ff97-456b-bc93-bba95acc558b

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$0.00		We need to see your \$500 chai cart proof of payment to make sure you are not using those admission charges for what we will fund you. We suggest you go through emergency funding after you get this invoice
\$0.00	2I - Documentation that groups provide must align with the standards set in the Documentation Guide of the Manual on Financial Affairs.	Your link for your sign was a basic vistaprint link, you should have screenshotted the price with your customization and submitted. So we went with the price on vistaprint which was
\$0.00	2D - Payments that are due after the Date of Program are considered reimbursements. Reimbursements are not funded.	-156.75 as SGA cannot pay for deposits
	1F-ii - When a group requests more than 1 of any item or service they must justify why that exact quantity is necessary.	Stamp Ballroom Lounge is not justified in budget request
\$0.00		

69609-46bb-479d-bf6c-4169693a819e/submission/f8902f52-7381-4098-bb5e-5c9c3691e6dd

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$95.00		
\$95.00		

69609-46bb-479d-bf6c-4169693a819e/submission/cad35896-80b5-4d26-9188-6969b5b5d58a

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
		The budget submitter said to not consider this budget in the comments.
		Duplicate of Budget #53 - disregard this budget
\$0.00		

[69609-46bb-479d-bf6c-4169693a819e/submission/6f43c54d-5413-49d3-b654-a81d6b0d4221](#)

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$89.00	2D - Payments that are due after the Date of Program are considered reimbursements. Reimbursements are not funded.	Can't fund deposit.
\$89.00		

[69609-46bb-479d-bf6c-4169693a819e/submission/41b140f2-8909-465d-858a-5811a7e5b88a](#)

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$255.00		
\$236.25	2D - Payments that are due after the Date of Program are considered reimbursements. Reimbursements are not funded.	Subtracted deposit since that would be considered a reimbursement

\$491.25		

69609-46bb-479d-bf6c-4169693a819e/submission/63b24a9f-6ac9-4f74-8699-fb4b674a2689

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$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	There is no proof of an event happening
\$0.00		If proof of reservation is provided use emergency funding, otherwise all line items would be approved
\$0.00		

1
69609-46bb-479d-bf6c-4169693a819e/submission/6a917b48-bc75-4b35-b0dd-5d97136619de

\$1,500.00

69609-46bb-479d-bf6c-4169693a819e/submission/eb98b6fc-af08-4896-917f-9c938f4e0377

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$0.00	ZQ - 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	For admission charge we need to see an official invoice, it can not just be written on a document
\$0.00	1F-iv - All requests for anything must include sufficient justification as to why they are being requested.	We did not think that you need the red carpet, we only fund items that are absolutely necessary for your event (event won't function without it)
\$0.00	1F-ii - When a group requests more than 1 of any item or service they must justify why that exact quantity is necessary.	Please justify your quantities with numbers (ex. we need 25 tablecloths because we have 25 tables and each table needs 1)
\$0.00	2D - Payments that are due after the Date of Program are considered reimbursements. Reimbursements are not funded.	For your room space, there is a deposit of 2245 that was already paid, and we can not fund that since it is a
		We don't see why you need coasters for the event
\$0.00		

f Space at The University of Maryland

69609-46bb-479d-bf6c-4169693a819e/submission/07610f5a-9f5a-41a8-843c-8614be48cb13

\$300.00		
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<https://www.fundingchoices.gov/69609-46bb-479d-bf6c-4169693a819e/submission/0e78102b-6862-488e-b97b-fa7298c5ae6c>

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$495.00		
\$180.00	2J - Costs must be accurately reflected (in US dollars) in the documentation presented by a group. If documentation shows lower costs than what was requested, the amount funded will be adjusted down to match the documentation.	On the invoice in your budget only two microphone have been listed. However you asked for funding for four, given this information we can only fund two.
\$675.00		

<https://www.fundingchoices.gov/69609-46bb-479d-bf6c-4169693a819e/submission/e08adf47-92f5-491f-973a-568eb67df7c7>

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
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\$175.00	2J - Costs must be accurately reflected (in US dollars) in the documentation presented by a group. If documentation shows lower costs than what was requested, the amount funded will be adjusted down to match the documentation.	There was only stamp documentation for \$175 of tech services and not for the rest you requested.
\$430.50		
\$237.88	2B - Programs whose purpose and description are not apparently relevant to the SGAreognized 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).	Many of the items you requested were nonessential to the cultural aspect of your event. For the mics we found a cheaper alternative that you can rent. This is the link: https://stamp.umd.edu/events/event_guest_services/technology_price_list , we funded you \$7.50 per mic in this budget decision so you can rent the mics we are proposing.
\$843.38		

[69609-46bb-479d-bf6c-4169693a819e/submission/ffec352a-fbcf-4fbf-b27d-9e392049c0f5](https://stamp.umd.edu/events/event_guest_services/technology_price_list)

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$0.00	1F-i - Any aspect or item of an application that has been previously funded will not be funded again without a reasonable justification as to why a group would need to apply for that aspect or item more than once.	You requested funding for the items in this budget in your prvious budget, therefore we cannot fund it again.

\$0.00		

69609-46bb-479d-bf6c-4169693a819e/submission/429006ce-5efd-4751-a8f1-71c8d7923c8b

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$49.93	2G - Any item(s) or service(s) of material benefit that primarily benefit non-undergraduate UMD students are not funded.	There are only 300 undergrad attendees therefore both gloves and hairnets were adjusted to meet this need.
\$49.93		

69609-46bb-479d-bf6c-4169693a819e/submission/effe97e0-74d8-4f5a-949d-50f364f2c6cd

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$4,110.00		

\$900.00	14A - Funding for decorations is capped at \$1 per undergraduate student attending the program or event.	Adjusted for cap.
\$2,742.91		
\$7,752.91		

69609-46bb-479d-bf6c-4169693a819e/submission/f11645af-3ddb-4970-9702-cd357e749459

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$907.50		
\$907.50		

69609-46bb-479d-bf6c-4169693a819e/submission/9e0078f1-a588-412f-aa9a-dc74c5cbd245

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$7,092.05	2I - Documentation that groups provide must align with the standards set in the Documentation Guide of the Manual on Financial Affairs.	Line item 2 and 4 (4 was amazon brake cleaner, not for shipping price) 8 (this was another amazon item, not the radios), 108, 102 I could not find the shipping price
	2E-ii - Items that are justified as being an essential part of a program a group puts on may not be considered giveaways.	We did not think line item 77 was absolutely necessary or necessary to your mission statement
		103-107 we did not see the measurements that we need to input to find the price and the pictures on the itemized documentation did not have 103-107 listed
		You asked for 7092.05 in the line item total request
		Adjusted for price discrepancies
\$7,092.05		

[69609-46bb-479d-bf6c-4169693a819e/submission/78902c40-1dcf-40f7-a75a-c644ba4f9f92](https://terplink.umd.edu/submission/78902c40-1dcf-40f7-a75a-c644ba4f9f92)

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$0.00	2I - Documentation that groups provide must align with the standards set in the Documentation Guide of the Manual on Financial Affairs.	We can not take your google maps screenshot, as it was submitted after the budget deadline
		We suggest you go to emergency funding for this: https://terplink.umd.edu/submitter/form/start/606466

\$0.00		

<https://terplink.umd.edu/submission/489d55ac-08a8-48a7-8807-a243507e1a8d>

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$0.00	2I - Documentation that groups provide must align with the standards set in the Documentation Guide of the Manual on Financial Affairs.	We can not take your google maps screenshot, as it was submitted after the budget deadline
		We suggest you go to emergency funding for this: https://terplink.umd.edu/submitter/form/start/606466
\$0.00		

<https://terplink.umd.edu/submission/1d0ea64f-47f4-4e1c-b096-6d1b7659f6c1>

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
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\$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	We need your proof of reservation to show proof that the event is occurring, not your Airbnb or VRBO
		We suggest you go to emergency funding for this: https://terplink.umd.edu/submitter/form/start/606466
\$0.00		

<https://terplink.umd.edu/submitter/form/start/606466>

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$8,820.27	2I - Documentation that groups provide must align with the standards set in the Documentation Guide of the Manual on Financial Affairs.	10,462 is the cap for this period
	2S - Any request that the Student Organization Resource Center (SORC) does not have the ability to pay for will not be funded.	Line item 7 we can not see the proof price
	2B - Programs whose purpose and description are not apparently relevant to the SGAreognized 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).	Line items 1, 15, 17, 25, and 26 are hazardous materials that SORC can not buy
		When you did link shipping in your link, it does not allow us to see shipping price, you can go through emergency funding for

		We did not think the vacuum was absolutely necessary or related to your mission statement
\$1,445.60	\$8,820.27 + \$1,445.60 = \$10,265.87 (pre-cuts)	Funded 1445.60 Through Appeals for line item #7
\$8,820.27	New allocation after appeal:	\$980.55

69609-46bb-479d-bf6c-4169693a819e/submission/581ec0d5-ba73-47c5-b1d2-336b356691c6

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$1,127.38	1F-ii - When a group requests more than 1 of any item or service they must justify why that exact quantity is necessary.	Quantity justifications do not explain why each quantity is needed for line items 2, 3, 5, 6, and 7
	1F - All requests to purchase physical items must include an up-to-date inventory record that shows all items currently held by the student group that were purchased with the Student	We checked inventory and didn't deem the justification for additional tents sufficient.
\$1,127.38		

nd

69609-46bb-479d-bf6c-4169693a819e/submission/31ec9818-6634-4f3d-bdb9-b5f16d18530a

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$3,750.00		
\$3,750.00		

nd

<https://www.fda.gov/oc/foia/69609-46bb-479d-bf6c-4169693a819e/submission/50585dae-c0fb-48fb-83fb-6ccfaae81fc8>

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$5,000.00		
\$5,000.00		

\$242.50

69609-46bb-479d-bf6c-4169693a819e/submission/3b0217f5-fe65-40b4-8b4f-028dcd3f2f2f

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$243.75		On fleet services website it says the fee for each day for 12 passengers is \$47
\$243.75		

69609-46bb-479d-bf6c-4169693a819e/submission/0c822a39-44c5-411d-9394-e1350c1ae1c4

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$0.00	1E - The submitting officer must have attended a budget training workshop in the current academic year in which the budget was	Must complete the ELMS training modules. Suggested to go to emergency funding after completion
	1F-ii - When a group requests more than 1 of any item or service they must justify why that exact quantity is necessary.	You need explain why you need exactly 2 guitars (Ex. we need 2 guitars because we have 10 people using them so each group of 5 will get 1 guitar)

\$0.00		

[;69609-46bb-479d-bf6c-4169693a819e/submission/600c6134-baef-401d-a7f8-a59ec602ba1d](https://69609-46bb-479d-bf6c-4169693a819e/submission/600c6134-baef-401d-a7f8-a59ec602ba1d)

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$0.00	ZB - Programs whose purpose and description are not apparently relevant to the SGArecognized 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).	This is a networking and social event, which is not essential to your mission statement.
\$0.00		

69609-46bb-479d-bf6c-4169693a819e/submission/14406ee6-b6e3-48a0-91cc-debe1ef63f42

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$574.00		
\$574.00		

69609-46bb-479d-bf6c-4169693a819e/submission/f973528f-bb8c-4b98-92ca-cd0a1b2b8ea0

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$322.00	1F-iv - All requests for anything must include sufficient justification as to why they are being requested.	You did not specific why you need 3 microphone since you only have two performers.
\$322.00		

[69609-46bb-479d-bf6c-4169693a819e/submission/e9e546d7-602e-477c-9d40-59178cd98dc0](https://www.fundgrants.gov/grants/69609-46bb-479d-bf6c-4169693a819e/submission/e9e546d7-602e-477c-9d40-59178cd98dc0)

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$271.83		
\$271.83		

[69609-46bb-479d-bf6c-4169693a819e/submission/c6247ecc-6837-471c-8916-12faf84c8cec](https://www.fundgrants.gov/grants/69609-46bb-479d-bf6c-4169693a819e/submission/c6247ecc-6837-471c-8916-12faf84c8cec)

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$279.00	2C - A specific item whose purpose is not apparently relevant to the Program Description will not be funded.	We did not feel like you need the camera, you did not justify why you want to record this and how it aligns with your mission statement
\$158.59		The batteries are not deemed necessary, as they come with the

\$437.59		

69609-46bb-479d-bf6c-4169693a819e/submission/b865a745-4fae-4dd8-915d-957ca653ed5f

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$5,112.41	2S - Any request that the Student Organization Resource Center (SORC) does not have the ability to pay for will not be funded.	SORC can not buy computers, so we can not do line item 2
	1F-i - Any aspect or item of an application that has been previously funded will not be funded again without a reasonable justification as to why a group would need to apply for that aspect or item more than once.	We did not think the piano and violin was absolutely necessary
		We did not think the disco ball and vaccuum is absolutely
		For line item 17, we do not get why you can not get a regular screwdriver
		For the bass guitar you already have a bass guitar, so we don't know why you need another
		Adjusted for price discrepancy
\$4,427.98	\$5,112.41 + \$4,427.98 = \$9,540.39 (pre-cuts)	Granted additional 4427.98 through appeals for their drum computer, violin, piano, and the vaccuum
\$5,112.41	New allocation after appeal:	\$6,805.16

69609-46bb-479d-bf6c-4169693a819e/submission/3fcae1d9-d22d-415d-8f98-6ac9c661d6e0

\$500.50

69609-46bb-479d-bf6c-4169693a819e/submission/6d9d7bcb-1387-47f9-a67c-ad2e4e3082a8

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
\$660.00		
\$0.00	2B - Programs whose purpose and description are not apparently relevant to the SGAreognized 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).	Decorations do not add value relevant to the mission statement of the organization. The finance committee deems the event can be conducted without.
\$125.00	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.	The committee considered dates listed after 30 days of the budget submission. (Only 3 days qualify)
\$207.00		
\$992.00		

69609-46bb-479d-bf6c-4169693a819e/submission/37a721a5-8e79-493f-86a9-ea4462caa78d

Amount Granted	Discretionary Guidelines (DGs)	Further Explanation
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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	Did not complete the contractual service module on ELMS, go through emergency funding for this
\$81.96		
\$81.96		