

Instructions

1. Add additional rows as needed by right-clicking the row number on the far left and selecting "Insert row below"
2. When a budget is done & voted on, change its status to "DONE" under the yellow cell that shows the budget number. If a budg

Vote				DONE
For		11		TABLED
Against		0		RECOMMENDATIONS
Abstain				
Sample Budget		1		
For:		Group Name	Name of Organization	
Abstaining:		Budget Name	Test Budget - Add TerpLink Submission	
Against:		Budget Submitter	Last Name	
		Date of Program	3/22/2021	
		General Notes	Prefill categories, amount requested, and notes before meeting	
		Requested Line Item(s)	Category	Amount Requested
		Line Item 1	3724 - Advertising	\$0.00
		Line Item 2		\$0.00
		Line Item 3		\$0.00
		Line Item 4		\$0.00
		Line Item 5		\$0.00
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
		Total		\$0.00

Budget No.	1			
Final Allocatio	\$2,000.00	Group Name	123ILikeToSki:)	
For:		Budget Name	UM Shuttle Motor Coach Bus Rental for Day Ski Trip to W	
Abstaining:		Budget Submitter	Harrison Offenber	
Against:		Date of Program	02/03	
Decision		General Notes		
Being appeale	FALSE	Requested Line Item(s)		
		Line Item 1	4930 - Dues & Fees	\$750.00
		Line Item 2	3611 - Vehicle Rentals	\$1,250.00
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		

Line Item 8		
Line Item 9		
Line Item 10		
	Total	\$2,000.00

Budget No.	2		
Final Allocatio	\$0.00	Group Name	123ILikeToSki:)
For:		Budget Name	UM Shuttle Motor Coach Bus Rental for Day Ski Trip to W
Abstaining:		Budget Submitter	Harrison Offenber
Against:		Date of Program	2/10/2024
Decision	DONE	General Notes	
Being appeale	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	4930 - Dues & Fees \$750.00
		Line Item 2	3611 - Vehicle Rentals \$1,250.00
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
			Total
			\$2,000.00

Budget No.	3		
Final Allocatio	\$0.00	Group Name	123ILikeToSki:)
For:		Budget Name	UM Shuttle Motor Coach Bus Rental and Tickets for Day S
Abstaining:		Budget Submitter	Harrison Offenber
Against:		Date of Program	03/20
Decision	DONE	General Notes	
Being appeale	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	4930 - Dues & Fees \$750.00
		Line Item 2	3611 - Vehicle Rentals \$1,250.00
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
			Total
			\$2,000.00

Budget No. 4

Final Allocatio	\$0.00	Group Name	17 for Peace and Justice	
For:		Budget Name	17FPJ General Operations	
Abstaining:		Budget Submitter	Mary Akinrogbe	
Against:		Date of Program	1/0/1900	
Decision	DONE	General Notes		
Being appeale	FALSE	Requested Line Item(s)	Category	Amount Requested
		Line Item 1	00- Decorations	\$83.78
		Line Item 2	3321 - Out of State Travel	\$500.00
		Line Item 3	3952 - Miscellaneous Supplies	\$28.23
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
			Total	\$612.01

Budget No.	5			
Final Allocatio	\$107.25	Group Name	Active Minds at Maryland	
For:		Budget Name	Sonic Connections	
Abstaining:		Budget Submitter	Shanze Nadeem	
Against:		Date of Program	11/29/2023	
Decision	DONE	General Notes		
Being appeale	FALSE	Requested Line Item(s)	Category	Amount Requested
		Line Item 1	3952 - Miscellaneous Supplies	\$0.00
		Line Item 2	4970 - Room/Space Rental	\$107.25
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
			Total	\$107.25

Budget No.	6			
Final Allocatio	\$14.99	Group Name	Active Minds at Maryland	
For:		Budget Name	Letter writing	
Abstaining:		Budget Submitter	Shanze Nadeem	
Against:		Date of Program	12/6/2023	
Decision	DONE	General Notes		
Being appeale	FALSE	Requested Line Item(s)	Category	Amount Requested

Line Item 1	3952 - Miscellaneous Supplies	\$14.99
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		\$14.99

Budget No. 7			
Final Allocation	\$1,482.00	Group Name	African Student Association
For:		Budget Name	JASA Love Island 2024
Abstaining:		Budget Submitter	Ayodeji Awobajo
Against:		Date of Program	2/11/2024
Decision	DONE	General Notes	
Being appealed	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	3752 - Contractual Services \$1,000.00
		Line Item 2	00- Decorations \$295.84
		Line Item 3	3717 - Equipment Rental \$275.00
		Line Item 4	3952 - Miscellaneous Supplies \$66.97
		Line Item 5	4970 - Room/Space Rental \$207.00
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		Total	\$1,844.81

Budget No. 8			
Final Allocation	\$90.00	Group Name	American Medical Student Association (AMSA)
For:		Budget Name	Spring 2024 Welcome
Abstaining:		Budget Submitter	Tam Nguyen
Against:		Date of Program	12/1/2023
Decision	DONE	General Notes	
Being appealed	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	3950 - Audio/Visual Equipment R \$60.00
		Line Item 2	4970 - Room/Space Rental \$30.00
		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	\$90.00

Budget No.	9		
Final Allocation	\$90.00	Group Name	American Medical Student Association (AMSA)
For:		Budget Name	Spring 2024 Mentorship Match
Abstaining:		Budget Submitter	Tam Nguyen
Against:		Date of Program	12/1/2023
Decision	DONE	General Notes	cert off
Being appealed	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	3950 - Audio/Visual Equipment R \$60.00
		Line Item 2	4970 - Room/Space Rental \$30.00
		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
			\$90.00

Budget No.	10		
Final Allocation	\$130.00	Group Name	American Medical Student Association (AMSA)
For:		Budget Name	Health Equity Panel
Abstaining:		Budget Submitter	Tam Nguyen
Against:		Date of Program	12/1/2023
Decision	DONE	General Notes	
Being appealed	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	3950 - Audio/Visual Equipment R \$30.00
		Line Item 2	4970 - Room/Space Rental \$100.00
		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
			\$130.00

Budget No.	11		
Final Allocation	\$90.00	Group Name	American Medical Student Association (AMSA)
For:		Budget Name	CASPer/Medical Ethics Discussion
Abstaining:		Budget Submitter	Tam Nguyen
Against:		Date of Program	12/1/2023
Decision	DONE	General Notes	
Being appealed	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	3950 - Audio/Visual Equipment R \$60.00
		Line Item 2	4970 - Room/Space Rental \$30.00
		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	\$90.00

Budget No.	12		
Final Allocation	\$110.00	Group Name	American Medical Student Association (AMSA)
For:		Budget Name	Articulating Your Why for Healthcare
Abstaining:		Budget Submitter	Tam Nguyen
Against:		Date of Program	12/1/2023
Decision	DONE	General Notes	
Being appealed	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	4970 - Room/Space Rental \$30.00
		Line Item 2	3950 - Audio/Visual Equipment R \$80.00
		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	\$110.00

Budget No.	13		
Final Allocation	\$110.00	Group Name	American Medical Student Association (AMSA)
For:		Budget Name	Medical ASL
Abstaining:		Budget Submitter	Tam Nguyen
Against:		Date of Program	12/1/2023
Decision	DONE	General Notes	

Being appealed	FALSE	Requested Line Item(s)	Category	Amount Requested
		Line Item 1	3950 - Audio/Visual Equipment R	\$80.00
		Line Item 2	4970 - Room/Space Rental	\$30.00
		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		\$110.00

Budget No.	14			
Final Allocatio	\$90.00	Group Name	American Medical Student Association (AMSA)	
For:		Budget Name	Health Communication Workshop	
Abstaining:		Budget Submitter	Tam Nguyen	
Against:		Date of Program	12/11/2023	
Decision	DONE	General Notes		
Being appealed	FALSE	Requested Line Item(s)	Category	Amount Requested
		Line Item 1	3950 - Audio/Visual Equipment R	\$60.00
		Line Item 2	4970 - Room/Space Rental	\$30.00
		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		\$90.00

Budget No.	15			
Final Allocatio	\$90.00	Group Name	American Medical Student Association (AMSA)	
For:		Budget Name	Spring 2024 Wrap-Up	
Abstaining:		Budget Submitter	Tam Nguyen	
Against:		Date of Program	12/11/2023	
Decision	DONE	General Notes		
Being appealed	FALSE	Requested Line Item(s)	Category	Amount Requested
		Line Item 1	3950 - Audio/Visual Equipment R	\$60.00
		Line Item 2	4970 - Room/Space Rental	\$30.00
		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	\$90.00

Budget No.	16		
Final Allocatio	\$74.99	Group Name	American Medical Student Association (AMSA)
For:		Budget Name	American Medical Student Association Table Cover
Abstaining:		Budget Submitter	Rachel Orosco
Against:		Date of Program	11/28/23
Decision	DONE	General Notes	
Being appeale	FALSE	Requested Line Item(s)	Category
		Line Item 1	3724 - Advertising
		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
			\$74.99

Budget No.	17		
Final Allocatio	\$500.00	Group Name	Apex Fund
For:		Budget Name	Photographer
Abstaining:		Budget Submitter	Siddharth Cherukupalli
Against:		Date of Program	11/28/2023
Decision	DONE	General Notes	
Being appeale	FALSE	Requested Line Item(s)	Category
		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 No.	18		
Final Allocatio	\$0.00	Group Name	Asian American InterVarsity Christian Fellowship
For:		Budget Name	Asian American InterVarsity - General Operations
Abstaining:		Budget Submitter	Spencer Chen
Against:		Date of Program	1/0/1900
Decision	DONE	General Notes	
Being appeale	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	3952 - Miscellaneous Supplies \$628.38
		Line Item 2	00- Decorations \$442.42
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		Total	\$1,070.80

Budget No.	19		
Final Allocatio	\$1,400.00	Group Name	Avirah
For:		Budget Name	Avirah Rehearsal Space Spring 2023
Abstaining:		Budget Submitter	Alexis Goldberg
Against:		Date of Program	01/24/2024
Decision	DONE	General Notes	
Being appeale	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	4970 - Room/Space Rental \$1,450.00
		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	\$1,450.00

Budget No.	20		
Final Allocatio	\$800.00	Group Name	Avirah
For:		Budget Name	Avirah Travel to Israeli Dance Festival Spring 2024
Abstaining:		Budget Submitter	Alexis Goldberg
Against:		Date of Program	3/17/2024

Decision	DONE	General Notes	
Being appealed	FALSE	Requested Line Item(s)	Category
		Line Item 1	3321 - Out of State Travel
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		Total	\$800.00

Budget No.	21		
Final Allocation	\$750.00	Group Name	Ballet Company M
For:		Budget Name	Class and Rehearsal Space Rental Spring 2024 (partial)
Abstaining:		Budget Submitter	Kaitlyn Zhou
Against:		Date of Program	
Decision	DONE	General Notes	2/12/2023
Being appealed	FALSE	Requested Line Item(s)	Category
		Line Item 1	4970 - Room/Space Rental
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		Total	\$750.00

Budget No.	22		
Final Allocation	\$18,749.00	Group Name	Bitcamp
For:		Budget Name	Bitcamp 2024
Abstaining:		Budget Submitter	Anjali Samavedam
Against:		Date of Program	04/07/2024
Decision	DONE	General Notes	
Being appealed	FALSE	Requested Line Item(s)	Category
		Line Item 1	3752 - Contractual Services
		Line Item 2	3717 - Equipment Rental
		Line Item 3	3311 - In-State Travel
		Line Item 4	4970 - Room/Space Rental
			\$23,746.00
			\$12,000.00
			\$3,350.00
			\$900.00

Line Item 5		
Line Item 6		
Line Item 7		
Line Item 8		
Line Item 9		
Line Item 10		
	Total	\$39,996.00

Budget No.	23		
Final Allocation	\$0.00	Group Name	Business & Information Technology Society
For:		Budget Name	UMD BITS Annual Networking Event
Abstaining:		Budget Submitter	Aasritha Sanikommu
Against:		Date of Program	12/5/2023
Decision	DONE	General Notes	
Being appealed	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	4970 - Room/Space Rental
			\$600.00
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
			Total
			\$600.00

Budget No.	24		
Final Allocation	\$3,120.00	Group Name	Catholic Terps
For:		Budget Name	Airfare for SEEK Catholic Colleges Conference
Abstaining:		Budget Submitter	Noah Richard
Against:		Date of Program	1/1/2024
Decision	DONE	General Notes	
Being appealed	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	3321 - Out of State Travel
			\$3,200.00
		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	\$3,200.00
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Budget No. 25			
Final Allocation	\$2,063.93	Group Name	Dream of Coffee
For:		Budget Name	Primary Espresso Bar Setup
Abstaining:		Budget Submitter	Navya Bansal
Against:		Date of Program	11/26/23
Decision	DONE	General Notes	Approved to submit within 60 days
Being appealed	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	3952 - Miscellaneous Supplies
			\$2,063.93
		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	\$2,063.93

Budget No. 26			
Final Allocation	\$0.00	Group Name	Dream of Coffee
For:		Budget Name	Dream of Coffee Sponsorship Packets
Abstaining:		Budget Submitter	Navya Bansal
Against:		Date of Program	11/26/23
Decision	DONE	General Notes	
Being appealed	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	3718 - Printing & Copying
			\$150.00
		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	\$150.00

Budget No. 27			
Final Allocation	\$150.00	Group Name	Dream of Coffee
For:		Budget Name	Dream of Coffee Event Banner
Abstaining:		Budget Submitter	Navya Bansal

Against:		Date of Program	11/26/23
Decision	DONE	General Notes	
Being appealed	FALSE	Requested Line Item(s)	Category
		Line Item 1	3724 - Advertising
		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	\$150.00

Budget No.	28		
Final Allocation	\$0.00	Group Name	EntouRAAS
For:		Budget Name	Competition - Raas Chaos
Abstaining:		Budget Submitter	Annette Eldo
Against:		Date of Program	1/20/2024
Decision	DONE	General Notes	
Being appealed	FALSE	Requested Line Item(s)	Category
		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	\$1,625.00

Budget No.	29		
Final Allocation	\$0.00	Group Name	EntouRAAS
For:		Budget Name	Competition - River City Raas
Abstaining:		Budget Submitter	Annette Eldo
Against:		Date of Program	02/17/2024
Decision	DONE	General Notes	
Being appealed	FALSE	Requested Line Item(s)	Category
		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	\$1,495.00

Budget No.	30		
Final Allocation	\$2,000.00	Group Name	EntouRAAS
For:		Budget Name	Competition - Raas Royalty
Abstaining:		Budget Submitter	Annette Eldo
Against:		Date of Program	1/27/24
Decision	DONE	General Notes	
Being appealed	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	4930 - Dues & Fees
			\$1,375.00
		Line Item 2	3321 - Out of State Travel
			\$2,000.00
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		Total	\$3,375.00

Budget No.	31		
Final Allocation	\$2,000.00	Group Name	EntouRAAS
For:		Budget Name	Competition - Raas Rodeo
Abstaining:		Budget Submitter	Annette Eldo
Against:		Date of Program	2/24/24
Decision	DONE	General Notes	
Being appealed	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	4930 - Dues & Fees
			\$1,625.00
		Line Item 2	3321 - Out of State Travel
			\$2,000.00
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	

Line Item 10		
	Total	\$3,625.00

Budget No. 32			
Final Allocation	\$0.00	Group Name	EntouRAAS
For:		Budget Name	General Operations
Abstaining:		Budget Submitter	Annette Eldo
Against:		Date of Program	1/0/1900
Decision	DONE	General Notes	
Being appealed	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	3952 - Miscellaneous Supplies \$64.69
		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	\$64.69

Budget No. 33			
Final Allocation	\$0.00	Group Name	Ethiopian & Eritrean Students Association
For:		Budget Name	EESA Date Auction
Abstaining:		Budget Submitter	Brooke Mengistu
Against:		Date of Program	2/3/2024
Decision	DONE	General Notes	
Being appealed	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	00- Decorations \$239.49
		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	\$239.49

Budget No. 34			
Final Allocation	\$625.00	Group Name	Forward Motion Dance Company
For:		Budget Name	Forward Motion Dance Company Rental Space

Abstaining:		Budget Submitter	Lillian Strogach
Against:		Date of Program	12/10/2023
Decision	DONE	General Notes	
Being appealed	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	4970 - Room/Space Rental
		Line Item 2	3752 - Contractual Services
		Line Item 3	3717 - Equipment 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 No.	35	Group Name	GGWB
Final Allocation	\$0.00	Budget Name	GGWB Ultimate Showcase
For:		Budget Submitter	Ohzmar Evarado
Abstaining:		Date of Program	3/2/2024
Against:		General Notes	
Decision	DONE	Requested Line Item(s)	Category
Being appealed	FALSE		Amount Requested
		Line Item 1	4970 - Room/Space Rental
		Line Item 2	3950 - Audio/Visual Equipment R
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		Total	\$1,925.00

Budget No.	36	Group Name	Green Roots
Final Allocation	\$1,986.09	Budget Name	Equipment
For:		Budget Submitter	Jorgen Miller
Abstaining:		Date of Program	1/0/1900
Against:		General Notes	
Decision	DONE	Requested Line Item(s)	Category
Being appealed	FALSE		Amount Requested
		Line Item 1	3952 - Miscellaneous Supplies
		Line Item 2	

Line Item 3		
Line Item 4		
Line Item 5		
Line Item 6		
Line Item 7		
Line Item 8		
Line Item 9		
Line Item 10		
Total		\$1,986.09

Budget No.	37		
Final Allocation	\$0.00	Group Name	Hindu YUVA
For:		Budget Name	Hindu YUVA
Abstaining:		Budget Submitter	Meghana Pairedy
Against:		Date of Program	1/0/1900
Decision	DONE	General Notes	
Being appealed	FALSE	Requested Line Item(s)	Category
		Line Item 1	3724 - Advertising
		Line Item 2	3952 - Miscellaneous Supplies
		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	\$597.00

Budget No.	38		
Final Allocation	\$141.00	Group Name	Jammin' at Maryland
For:		Budget Name	JAM Winter Open Mic
Abstaining:		Budget Submitter	Sid Gupta
Against:		Date of Program	12/2/2023
Decision	DONE	General Notes	
Being appealed	FALSE	Requested Line Item(s)	Category
		Line Item 1	4970 - Room/Space Rental
		Line Item 2	3950 - Audio/Visual Equipment R
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	

Line Item 9		
Line Item 10		
	Total	\$141.00

Budget No.	39		
Final Allocation	\$119.00	Group Name	Jammin' at Maryland
For:		Budget Name	Drum Equipment
Abstaining:		Budget Submitter	Sid Gupta
Against:		Date of Program	
Decision	DONE	General Notes	
Being appealed	FALSE	Requested Line Item(s)	Category
		Line Item 1	3952 - Miscellaneous Supplies
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		Total	\$119.00

Budget No.	40		
Final Allocation	\$15,434.00	Group Name	Jewish Athletics Group
For:		Budget Name	Jewish Athletics Club
Abstaining:		Budget Submitter	Abigail Sentchuk
Against:		Date of Program	
Decision	DONE	General Notes	
Being appealed	FALSE	Requested Line Item(s)	Category
		Line Item 1	3752 - Contractual Services
		Line Item 2	4970 - Room/Space Rental
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		Total	\$15,434.00

Budget No.	41		
Final Allocation	\$0.00	Group Name	Kedma

For:		Budget Name	Kedma Mock Wedding
Abstaining:		Budget Submitter	Ethan Linsider
Against:		Date of Program	12/2/2023
Decision	DONE	General Notes	
Being appealed	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	00- Decorations
		Line Item 2	3952 - Miscellaneous Supplies
		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	\$543.92

Budget No.	42		
Final Allocatio	\$0.00	Group Name	Kedma
For:		Budget Name	Hanukkah Party
Abstaining:		Budget Submitter	Ethan Linsider
Against:		Date of Program	12/10/2023
Decision	DONE	General Notes	
Being appealed	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	00- Decorations
		Line Item 2	3717 - Equipment Rental
		Line Item 3	3952 - Miscellaneous Supplies
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		Total	\$800.19

Budget No.	43		
Final Allocatio	\$6,900.00	Group Name	KOL SASSON JEWISH A CAPPELLA SINGERS
For:		Budget Name	Kol Sasson Album Recording and Production
Abstaining:		Budget Submitter	Tekoa Sultan-Reisler
Against:		Date of Program	01/14/2024
Decision	DONE	General Notes	
Being appealed	TRUE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	3752 - Contractual Services
			\$12,750.00

Line Item 2		
Line Item 3		
Line Item 4		
Line Item 5		
Line Item 6		
Line Item 7		
Line Item 8		
Line Item 9		
Appeals	3752 - Contractual Services	
Total		\$12,750.00

Budget No.	44		
Final Allocation	\$150.00	Group Name	KOL SASSON JEWISH A CAPPELLA SINGERS
For:		Budget Name	Kol Sasson Final Concert Fall 2023
Abstaining:		Budget Submitter	Tekoa Sultan-Reisler
Against:		Date of Program	12/21/2023
Decision	DONE	General Notes	
Being appealed	FALSE	Requested Line Item(s)	Category
		Line Item 1	4970 - Room/Space Rental
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		Total	\$150.00

Budget No.	45		
Final Allocation	\$352.59	Group Name	Korean Student Association
For:		Budget Name	Kexpo
Abstaining:		Budget Submitter	Kelly Yu
Against:		Date of Program	12/11/2023
Decision	DONE	General Notes	
Being appealed	FALSE	Requested Line Item(s)	Category
		Line Item 1	4970 - Room/Space Rental
		Line Item 2	3950 - Audio/Visual Equipment R
		Line Item 3	00- Decorations
		Line Item 4	3952 - Miscellaneous Supplies
		Line Item 5	
		Line Item 6	
		Line Item 7	

Line Item 8		
Line Item 9		
Line Item 10		
	Total	\$515.22

Budget No.	46
Final Allocatio	\$5,681.93
For:	
Abstaining:	
Against:	
Decision	DONE
Being appeale	FALSE

Group Name	Leatherbacks	
Budget Name	LBKS Oct	
Budget Submitter	Jonathan Li	
Date of Program	1/0/1900	
General Notes		
Requested Line Item(s)	Category	Amount Requested
Line Item 1	3952 - Miscellaneous Supplies	\$7,602.30
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	\$7,602.30

Budget No.	47
Final Allocatio	\$0.00
For:	
Abstaining:	
Against:	
Decision	DONE
Being appeale	FALSE

Group Name	Maryland Bhangra	
Budget Name	Maryland Bhangra	
Budget Submitter	Simmi Nirula	
Date of Program	11/12/2023	
General Notes		
Requested Line Item(s)	Category	Amount Requested
Line Item 1	3752 - Contractual Services	\$1,900.00
Line Item 2	3952 - Miscellaneous Supplies	\$2,054.51
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	\$3,954.51

Budget No.	48
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Final Allocatio	\$250.00	Group Name	Maryland Irish Dance
For:		Budget Name	Studio space rental
Abstaining:		Budget Submitter	Elizabeth Quinn
Against:		Date of Program	11/28/2023
Decision	DONE	General Notes	
Being appeale	TRUE	Requested Line Item(s)	Category
			Amount Requested
		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	
		Appeals	4970 - Room/Space Rental
		Total	\$250.00

Budget No.	49		
Final Allocatio	\$0.00	Group Name	Maryland Manzar
For:		Budget Name	Maryland Props Costumes/Props
Abstaining:		Budget Submitter	Karthick Sankar
Against:		Date of Program	1/0/1900
Decision	DONE	General Notes	
Being appeale	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	3952 - Miscellaneous Supplies
		Line Item 2	3925 - Wearing Apparel
		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	\$871.40

Budget No.	50		
Final Allocatio	\$2,760.40	Group Name	Maryland Mauj
For:		Budget Name	Maryland Mauj
Abstaining:		Budget Submitter	Tamanna Kindra
Against:		Date of Program	3/9/2024
Decision	DONE	General Notes	
Being appeale	TRUE	Requested Line Item(s)	Category
			Amount Requested

Line Item 1	3611 - Vehicle Rentals	\$2,760.40
Line Item 2	3752 - Contractual Services	\$1,000.00
Line Item 3		
Line Item 4		
Line Item 5		
Line Item 6		
Line Item 7		
Line Item 8		
Line Item 9		
Appeals	3611 - Vehicle Rentals	\$2,760.40
	Total	\$6,520.80

Budget No.	51		
Final Allocation	\$7,670.00	Group Name	Maryland Minza
For:		Budget Name	Maryland Minza
Abstaining:		Budget Submitter	Om Patel
Against:		Date of Program	2/9/2024
Decision	DONE	General Notes	
Being appealed	TRUE	Requested Line Item(s)	Category
		Line Item 1	3752 - Contractual Services
		Line Item 2	00- Decorations
		Line Item 3	3952 - Miscellaneous Supplies
		Line Item 4	3718 - Printing & Copying
		Line Item 5	4970 - Room/Space Rental
		Line Item 6	3611 - Vehicle Rentals
		Line Item 7	3925 - Wearing Apparel
		Appeals	4970 - Room/Space Rental
		Appeals	00- Decorations
		Appeals	3752 - Contractual Services
		Total	\$24,615.91

Budget No.	52		
Final Allocation	\$3,012.17	Group Name	Maryland Model United Nations
For:		Budget Name	VICS XXVIII
Abstaining:		Budget Submitter	Neel Panchwagh
Against:		Date of Program	3/21/2024
Decision	DONE	General Notes	
Being appealed	FALSE	Requested Line Item(s)	Category
		Line Item 1	4930 - Dues & Fees
		Line Item 2	3611 - Vehicle Rentals
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	

Line Item 7		
Line Item 8		
Line Item 9		
Line Item 10		
Total		\$3,411.40

Budget No.	53		
Final Allocatio	\$1,851.50	Group Name	Maryland Model United Nations
For:		Budget Name	ChoMUN XXVII
Abstaining:		Budget Submitter	Neel Panchwagh
Against:		Date of Program	3/28/2024
Decision	DONE	General Notes	
Being appeale	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	4930 - Dues & Fees
			\$1,315.00
		Line Item 2	3611 - Vehicle Rentals
			\$1,035.30
		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	\$2,350.30

Budget No.	54		
Final Allocatio	\$2,409.76	Group Name	Maryland Model United Nations
For:		Budget Name	NYUMUNC XV
Abstaining:		Budget Submitter	Neel Panchwagh
Against:		Date of Program	4/4/2024
Decision	DONE	General Notes	
Being appeale	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	4930 - Dues & Fees
			\$1,690.00
		Line Item 2	3611 - Vehicle Rentals
			\$1,182.72
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		Total	\$2,872.72

Budget No.	55		
Final Allocatio	\$2,644.82	Group Name	Maryland Model United Nations
For:		Budget Name	&MUN XII
Abstaining:		Budget Submitter	Neel Panchwagh
Against:		Date of Program	4/11/2024
Decision	DONE	General Notes	
Being appeale	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	4930 - Dues & Fees
		Line Item 2	3611 - Vehicle Rentals
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		Total	\$3,070.04

Budget No.	56		
Final Allocatio	\$2,043.84	Group Name	Maryland Night Live
For:			Maryland Night Live: Season Twelve
Abstaining:		Budget Name	Alexander Hong
Against:		Date of Program	2/17/2024
Decision	DONE	General Notes	
Being appeale	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	3717 - Equipment 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	\$2,043.84

Budget No.	57		
Final Allocatio	\$8,625.00	Group Name	Maryland Shakespeare Players
For:		Budget Name	Maryland Shakespeare Players Spring 2024 Mainstage Pr
Abstaining:		Budget Submitter	Aidan Owens
Against:		Date of Program	04/07/2024
Decision	DONE	General Notes	

Being appealed	FALSE	Requested Line Item(s)	Category	Amount Requested
		Line Item 1	4970 - Room/Space Rental	\$3,484.00
		Line Item 2	3717 - Equipment Rental	\$5,141.00
		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		\$8,625.00

Budget No.	58			
Final Allocation	\$240.00	Group Name	Maryland Ski Team	
For:		Budget Name	Maryland Ski Team	
Abstaining:		Budget Submitter	Maria Coutoulakis	
Against:		Date of Program	1/0/1900	
Decision	DONE	General Notes		
Being appealed	FALSE	Requested Line Item(s)	Category	Amount Requested
		Line Item 1	4930 - Dues & Fees	\$880.00
		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		\$880.00

Budget No.	59			
Final Allocation	\$950.00	Group Name	Maryland Ski Team	
For:		Budget Name	Maryland Ski Team Racer Registration	
Abstaining:		Budget Submitter	Maria Coutoulakis	
Against:		Date of Program	01/00/1900	
Decision	DONE	General Notes		
Being appealed	FALSE	Requested Line Item(s)	Category	Amount Requested
		Line Item 1	4930 - Dues & Fees	\$1,000.00
		Line Item 2		
		Line Item 3		
		Line Item 4		
		Line Item 5		

Line Item 6		
Line Item 7		
Line Item 8		
Line Item 9		
Line Item 10		
Total		\$1,000.00

Budget No.	60			
Final Allocatio	\$2,000.00	Group Name	Maryland Ski Team	
For:		Budget Name	Maryland Ski Team Race #1	
Abstaining:		Budget Submitter	Maria Coutoulakis	
Against:		Date of Program	1/20/2024	
Decision	DONE	General Notes		
Being appeale	FALSE	Requested Line Item(s)	Category	Amount Requested
		Line Item 1	4930 - Dues & Fees	\$3,300.00
		Line Item 2		
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
		Total		\$3,300.00

Budget No.	61			
Final Allocatio	\$100.54	Group Name	MasTERPiece!	
For:		Budget Name	TIE DYE POOLOZA	
Abstaining:		Budget Submitter	Elizabeth Laplante	
Against:		Date of Program	11/29/2023	
Decision	DONE	General Notes		
Being appeale	FALSE	Requested Line Item(s)	Category	Amount Requested
		Line Item 1	3952 - Miscellaneous Supplies	\$100.54
		Line Item 2		
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
		Total		\$100.54

Budget No.	62		
Final Allocatio	\$1,097.75	Group Name	Mayuri
For:		Budget Name	Mayuri Indian Classical Dance Competition
Abstaining:		Budget Submitter	Aakash Patel
Against:		Date of Program	2/24/2024
Decision	DONE	General Notes	
Being appeale	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	3752 - Contractual Services \$500.00
		Line Item 2	4970 - Room/Space Rental \$833.75
		Line Item 3	3611 - Vehicle Rentals \$855.00
		Line Item 4	3925 - Wearing Apparel \$923.50
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		Total	\$3,112.25

Budget No.	63		
Final Allocatio	\$520.00	Group Name	Mezumenet A Cappella
For:		Budget Name	A Cappella Arrangement
Abstaining:		Budget Submitter	Joslyn Kim
Against:		Date of Program	1/0/1900
Decision	DONE	General Notes	
Being appeale	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	3752 - Contractual Services \$650.00
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		Total	\$650.00

Budget No.	64		
Final Allocatio	\$0.00	Group Name	Moksha
For:		Budget Name	Wearing Apparel - Costumes
Abstaining:		Budget Submitter	Darshini Babu Ganesh
Against:		Date of Program	1/0/1900

Decision	DONE	General Notes	
Being appealed	FALSE	Requested Line Item(s)	Category
		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	\$1,500.00

Budget No.	65		
Final Allocation	\$0.00	Group Name	Out in Science, Technology, Engineering, and Mathematics
For:		Budget Name	oSTEM Queer Prom
Abstaining:		Budget Submitter	Hejia (Allison) Li
Against:		Date of Program	11/29/2023
Decision	DONE	General Notes	
Being appealed	FALSE	Requested Line Item(s)	Category
		Line Item 1	3952 - Miscellaneous Supplies
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		Total	\$500.00

Budget No.	66		
Final Allocation	\$0.00	Group Name	Pa'Lante Latin Dance Company
For:		Budget Name	Fall 2023 Team Merchandise
Abstaining:		Budget Submitter	Dayanara Serrano
Against:		Date of Program	1/0/1900
Decision	DONE	General Notes	
Being appealed	FALSE	Requested Line Item(s)	Category
		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	\$888.30

Budget No.	67		
Final Allocation	\$0.00	Group Name	Pa'Lante Latin Dance Company
For:		Budget Name	Spring 2024 General Operations
Abstaining:		Budget Submitter	Dayanara Serrano
Against:		Date of Program	
Decision	DONE	General Notes	
Being appealed	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	3752 - Contractual Services
			\$17,680.00
		Line Item 2	4970 - Room/Space Rental
			\$3,400.00
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
			Total
			\$21,080.00

Budget No.	68		
Final Allocation	\$0.00	Group Name	Pa'Lante Latin Dance Company
For:		Budget Name	Fall 2023 Performance Costumes
Abstaining:		Budget Submitter	Jorge sanabria Sanabria
Against:		Date of Program	
Decision	DONE	General Notes	
Being appealed	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	3925 - Wearing Apparel
			\$1,458.50
		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	\$1,458.50
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Budget No. 69			
Final Allocation	\$2,320.00	Group Name	Pandemonium A Cappella Singers Association
For:		Budget Name	Must be requested at least 60 days in advance
Abstaining:		Budget Submitter	Alexander Liu
Against:		Date of Program	
Decision	DONE	General Notes	
Being appealed	FALSE	Requested Line Item(s)	Category
			Amount Requested
		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	\$4,325.00

Budget No. 70			
Final Allocation	\$16.29	Group Name	Partners In Health Engage at UMD
For:		Budget Name	PIH Engage
Abstaining:		Budget Submitter	Tulsi Patel
Against:		Date of Program	
Decision	DONE	General Notes	
Being appealed	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	3724 - Advertising
		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	\$16.29

Budget No. 71			
Final Allocation	\$112.01	Group Name	PERIOD.@UMD
For:		Budget Name	PERIOD.@UMD General Operations
Abstaining:		Budget Submitter	Mary Akinrogbe

Against:		Date of Program	
Decision	DONE	General Notes	
Being appealed	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	00- Decorations \$8.49
		Line Item 2	3952 - Miscellaneous Supplies \$120.51
		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	\$129.00

Budget No.	72		
Final Allocation	\$4,000.00	Group Name	Rak Shalom A Cappella Group
For:		Budget Name	Rak Shalom supplemental album funding
Abstaining:		Budget Submitter	Shai Margulies
Against:		Date of Program	
Decision	DONE	General Notes	
Being appealed	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	3752 - Contractual Services \$4,000.00
		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	\$4,000.00

Budget No.	73		
Final Allocation	\$3,351.04	Group Name	Robotics at Maryland
For:		Budget Name	Robotics at Maryland SGA Purchase Request Oct 2023
Abstaining:		Budget Submitter	Dillon Capalongo
Against:		Date of Program	1/0/1900
Decision	DONE	General Notes	
Being appealed	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	3952 - Miscellaneous Supplies \$3,449.57
		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	\$3,449.57

Budget No.	74		
Final Allocation	\$0.00	Group Name	Skateboarding Club
For:		Budget Name	Skateboarding Equipment and Safety Gear
Abstaining:		Budget Submitter	Atem Benanzea-Fontem
Against:		Date of Program	1/17/2024
Decision	DONE	General Notes	
Being appealed	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	3952 - Miscellaneous Supplies
			\$1,950.49
		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	\$1,950.49

Budget No.	75		
Final Allocation	\$0.00	Group Name	South Asian Student Association (SASA)
For:		Budget Name	Multicultural Night
Abstaining:		Budget Name	Rohan Ondkar
Against:		Date of Program	11/17/2023
Decision	DONE	General Notes	
Being appealed	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	3752 - Contractual Services
			\$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	\$250.00

Budget No. 76			
Final Allocation	\$3,048.59	Group Name	Students for the Exploration and Development of Space at
For:		Budget Name	SEDS@UMD October 27th 2023 Application
Abstaining:		Budget Submitter	Tej Pemmarazu
Against:		Date of Program	1/0/1900
Decision	DONE	General Notes	
Being appealed	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	3952 - Miscellaneous Supplies
			\$3,048.59
		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	\$3,048.59

Budget No. 77			
Final Allocation	\$325.00	Group Name	Swing Dance Club at UMD
For:		Budget Name	Spring 2024 West Coast I
Abstaining:		Budget Submitter	Jocelyna Porter
Against:		Date of Program	2/5/2024
Decision	DONE	General Notes	
Being appealed	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	3752 - Contractual Services
			\$325.00
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		Total	\$325.00

Budget No. 78			
Final Allocation	\$543.00	Group Name	Swing Dance Club at UMD
For:		Budget Name	Spring 2024 West Coast I

Abstaining:		Budget Submitter	Jocelyna Porter
Against:		Date of Program	2/5/2024
Decision	DONE	General Notes	
Being appealed	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	4970 - Room/Space Rental
		Line Item 2	3752 - Contractual Services
		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	\$607.50

Budget No.	79		
Final Allocation	\$534.00	Group Name	Swing Dance Club at UMD
For:		Budget Name	Spring 2024 Lindy Hop I
Abstaining:		Budget Submitter	Jocelyna Porter
Against:		Date of Program	2/15/2024
Decision	DONE	General Notes	
Being appealed	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	3752 - Contractual Services
		Line Item 2	4970 - Room/Space Rental
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		Total	\$572.50

Budget No.	80		
Final Allocation	\$281.39	Group Name	Taiwanese American Student Association
For:		Budget Name	TASA Coffeehouse 2024
Abstaining:		Budget Submitter	Michael Tran
Against:		Date of Program	3/2/2024
Decision	DONE	General Notes	
Being appealed	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	3717 - Equipment Rental
		Line Item 2	3952 - Miscellaneous Supplies

Line Item 3	4970 - Room/Space Rental	\$138.00
Line Item 4		
Line Item 5		
Line Item 6		
Line Item 7		
Line Item 8		
Line Item 9		
Line Item 10		
Total		\$281.39

Budget No.	81		
Final Allocation	\$0.00	Group Name	Terp Thon
For:		Budget Name	Terp Thon
Abstaining:		Budget Submitter	Madeleine Bulman
Against:		Date of Program	3/9/2023
Decision	DONE	General Notes	
Being appealed	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	3752 - Contractual Services
			\$18,004.49
		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	\$18,004.49

Budget No.	82		
Final Allocation	\$18,749.19	Group Name	Terps Racing
For:		Budget Name	November 2023 Terps Racing Budget
Abstaining:		Budget Submitter	Austin Turner
Against:		Date of Program	1/0/1900
Decision	DONE	General Notes	
Being appealed	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	3952 - Miscellaneous Supplies
			\$21,092.51
		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	\$21,092.51

Budget No.	83		
Final Allocatio	\$7,761.53	Group Name	Terrapin Rocket Team
For:		Budget Name	General Operations
Abstaining:		Budget Submitter	Adin Goldberg
Against:		Date of Program	1/0/1900
Decision	DONE	General Notes	
Being appeale	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	3952 - Miscellaneous Supplies
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		Total	\$7,823.74

Budget No.	84		
Final Allocatio	\$134.84	Group Name	Terrapin Trail Club
For:		Budget Name	Equipment/Gear
Abstaining:		Budget Submitter	Jorgen Miller
Against:		Date of Program	01/00/1900
Decision	DONE	General Notes	
Being appeale	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	3952 - Miscellaneous Supplies
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		Total	\$137.82

Budget No.	85		
Final Allocatio	\$10,500.00	Group Name	The Clay Target Team at the University of Maryland

For:		Budget Name	Prince George's County Trap and Skeet Center Practice
Abstaining:		Budget Submitter	John Meyers
Against:		Date of Program	1/13/2024
Decision	DONE	General Notes	
Being appealed	FALSE	Requested Line Item(s)	Category
			Amount Requested
		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	\$10,500.00

Budget No.	86		
Final Allocation	\$6,000.00	Group Name	The Clay Target Team at the University of Maryland
For:		Budget Name	ACUI Nationals Practice
Abstaining:		Budget Submitter	John Meyers
Against:		Date of Program	3/18/2024
Decision	DONE	General Notes	
Being appealed	FALSE	Requested Line Item(s)	Category
			Amount Requested
		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	\$6,000.00

Budget No.	87		
Final Allocation	\$336.00	Group Name	The Humble Walk
For:		Budget Name	Mar-Lu-Ridge Unplugged Retreat
Abstaining:		Budget Submitter	Michelle Wagoner
Against:		Date of Program	4/12/2024
Decision	DONE	General Notes	
Being appealed	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	3611 - Vehicle Rentals
			\$336.00

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		\$336.00

Budget No.	88			
Final Allocation	\$0.00	Group Name	The Humble Walk	
For:		Budget Name	Challenge Course	
Abstaining:		Budget Submitter	Michelle Wagoner	
Against:		Date of Program	4/6/2024	
Decision	DONE	General Notes		
Being appealed	FALSE	Requested Line Item(s)	Category	Amount Requested
		Line Item 1	4970 - Room/Space Rental	\$210.00
		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		\$210.00

Budget No.	89			
Final Allocation	\$2,600.00	Group Name	The Humble Walk	
For:		Budget Name	Chicago Conference	
Abstaining:		Budget Submitter	Michelle Wagoner	
Against:		Date of Program	1/14/2024	
Decision	DONE	General Notes		
Being appealed	FALSE	Requested Line Item(s)	Category	Amount Requested
		Line Item 1	4930 - Dues & Fees	\$1,000.00
		Line Item 2	3321 - Out of State Travel	\$1,600.00
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		

Line Item 8		
Line Item 9		
Line Item 10		
	Total	\$2,600.00

Budget No.	90
Final Allocatio	\$39.93
For:	
Abstaining:	
Against:	
Decision	DONE
Being appeale	FALSE

Group Name	The Humble Walk	
Budget Name	Prayer Worship Service	
Budget Submitter	Michelle Wagoner	
Date of Program	1/28/2024	
General Notes		
Requested Line Item(s)	Category	Amount Requested
Line Item 1	3952 - Miscellaneous Supplies	\$39.93
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	\$39.93

Budget No.	91
Final Allocatio	\$77.55
For:	
Abstaining:	
Against:	
Decision	DONE
Being appeale	FALSE

Group Name	The Humble Walk	
Budget Name	Art and study hour	
Budget Submitter	Michelle Wagoner	
Date of Program	11/27/2023	
General Notes		
Requested Line Item(s)	Category	Amount Requested
Line Item 1	3952 - Miscellaneous Supplies	\$77.55
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	\$77.55

Budget No.	92
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Final Allocatio	\$1,920.00	Group Name	The Music Experimentation Club	
For:		Budget Name	Group Lessons	
Abstaining:		Budget Submitter	Liam McConnell	
Against:		Date of Program	2/14/24	
Decision	DONE	General Notes		
Being appeale	FALSE	Requested Line Item(s)	Category	Amount Requested
		Line Item 1	3752 - Contractual Services	\$4,500.00
		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	\$4,500.00

Budget No.	93			
Final Allocatio	\$1,887.73	Group Name	The Sim Racing Club	
For:		Budget Name	Simulator Racing Setup	
Abstaining:		Budget Submitter	Zechariah Hahn	
Against:		Date of Program	12/26/2023	
Decision	DONE	General Notes		
Being appeale	TRUE	Requested Line Item(s)	Category	Amount Requested
		Line Item 1	3952 - Miscellaneous Supplies	\$1,887.73
		Line Item 2		
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Appeals	3952 - Miscellaneous Supplies	
			Total	\$1,887.73

Budget No.	94			
Final Allocatio	\$250.00	Group Name	Tianyi Dance Team	
For:		Budget Name	Tianyi Dance Team October 27th Budget	
Abstaining:		Budget Submitter	Annie Liu	
Against:		Date of Program	12/11/2023	
Decision	DONE	General Notes		
Being appeale	FALSE	Requested Line Item(s)	Category	Amount Requested

Line Item 1	4970 - Room/Space Rental	\$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		\$250.00

Budget No.	95		
Final Allocation	\$240.00	Group Name	Undergraduate Quantum Association
For:			UQA Quantum Career Fair
Abstaining:		Budget Submitter	Jacob Cigliano
Against:		Date of Program	12/11/2023
Decision	DONE	General Notes	
Being appealed	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	3724 - Advertising
			\$100.00
		Line Item 2	3925 - Wearing Apparel
			\$140.00
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		Total	
		\$240.00	

Budget No.	96		
Final Allocation	\$0.00	Group Name	Vietnamese Student Association
For:		Budget Name	February General Body Meeting
Abstaining:		Budget Submitter	Chris Mai
Against:		Date of Program	2/10/2024
Decision	DONE	General Notes	
Being appealed	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	3950 - Audio/Visual Equipment R
			\$125.00
		Line Item 2	4970 - Room/Space Rental
			\$126.00
		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	\$251.00

Budget No.	97			
Final Allocatio	\$6,432.16	Group Name	WMUC	
For:		Budget Name	WMUC General Operations October 27th, 2023	
Abstaining:		Budget Submitter	Joy Lee	
Against:		Date of Program	1/20/2024	
Decision	DONE	General Notes		
Being appeale	FALSE	Requested Line Item(s)	Category	Amount Requested
		Line Item 1	3952 - Miscellaneous Supplies	\$11,080.79
		Line Item 2	3718 - Printing & Copying	\$896.17
		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	\$11,976.96

Budget No.	98			
Final Allocatio	\$899.71	Group Name	XR Club	
For:		Budget Name	General Operations Budget	
Abstaining:		Budget Submitter	Damian Figueroa	
Against:		Date of Program	1/0/1900	
Decision	DONE	General Notes		
Being appeale	FALSE	Requested Line Item(s)	Category	Amount Requested
		Line Item 1	3952 - Miscellaneous Supplies	\$927.99
		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	\$927.99

Budget No.	99		
Final Allocatio	\$0.00	Group Name	#N/A
For:		Budget Name	#N/A
Abstaining:		Budget Submitter	#N/A
Against:		Date of Program	#N/A
Decision	DONE	General Notes	
Being appeale	FALSE	Requested Line Item(s)	Category
			Amount Requested
		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 No.	100		
Final Allocatio	\$0.00	Group Name	#N/A
For:		Budget Name	#N/A
Abstaining:		Budget Submitter	#N/A
Against:		Date of Program	#N/A
Decision	DONE	General Notes	
Being appeale	FALSE	Requested Line Item(s)	Category
			Amount Requested
		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 No.	101		
Final Allocatio	\$0.00	Group Name	#N/A
For:		Budget Name	#N/A
Abstaining:		Budget Submitter	#N/A
Against:		Date of Program	#N/A
Decision	DONE	General Notes	

Being appealed	FALSE	Requested Line Item(s)	Category	Amount Requested
		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 No.	102			
Final Allocation	\$0.00	Group Name	#N/A	
For:		Budget Name	#N/A	
Abstaining:		Budget Submitter	#N/A	
Against:		Date of Program	#N/A	
Decision	DONE	General Notes		
Being appealed	FALSE	Requested Line Item(s)	Category	Amount Requested
		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 No.	103			
Final Allocation	\$0.00	Group Name	#N/A	
For:		Budget Name	#N/A	
Abstaining:		Budget Submitter	#N/A	
Against:		Date of Program	#N/A	
Decision	DONE	General Notes		
Being appealed	FALSE	Requested Line Item(s)	Category	Amount Requested
		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 No.	104		
Final Allocatio	\$0.00	Group Name	#N/A
For:		Budget Name	#N/A
Abstaining:		Budget Submitter	#N/A
Against:		Date of Program	#N/A
Decision	DONE	General Notes	
Being appeale	FALSE	Requested Line Item(s)	Category
			Amount Requested
		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 No.	105		
Final Allocatio	\$0.00	Group Name	#N/A
For:		Budget Name	#N/A
Abstaining:		Budget Submitter	#N/A
Against:		Date of Program	#N/A
Decision	DONE	General Notes	
Being appeale	FALSE	Requested Line Item(s)	Category
			Amount Requested
		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 No. 106			
Final Allocation	\$0.00	Group Name	#N/A
For:		Budget Name	#N/A
Abstaining:		Budget Submitter	#N/A
Against:		Date of Program	#N/A
Decision	DONE	General Notes	
Being appealed	FALSE	Requested Line Item(s)	Category
			Amount Requested
		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 No. 107			
Final Allocation	\$0.00	Group Name	#N/A
For:		Budget Name	#N/A
Abstaining:		Budget Submitter	#N/A
Against:		Date of Program	#N/A
Decision	DONE	General Notes	
Being appealed	FALSE	Requested Line Item(s)	Category
			Amount Requested
		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 No. 108			
Final Allocation	\$0.00	Group Name	#N/A
For:		Budget Name	#N/A
Abstaining:		Budget Submitter	#N/A
Against:		Date of Program	#N/A

Decision	DONE	General Notes	
Being appealed	FALSE	Requested Line Item(s)	Category
			Amount Requested
		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 No.	109		
Final Allocation	\$0.00	Group Name	#N/A
For:		Budget Name	#N/A
Abstaining:		Budget Submitter	#N/A
Against:		Date of Program	#N/A
Decision	DONE	General Notes	
Being appealed	FALSE	Requested Line Item(s)	Category
			Amount Requested
		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 No.	110		
For:		Group Name	#N/A
Abstaining:		Budget Name	#N/A
Against:		Budget Submitter	#N/A
		Date of Program	#N/A
		General Notes	
		Requested Line Item(s)	Category
			Amount Requested
		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 No. 111

For:		Group Name	#N/A
Abstaining:		Budget Name	#N/A
Against:		Budget Submitter	#N/A
		Date of Program	#N/A

General Notes		
Requested Line Item(s)	Category	Amount Requested
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 No. 112

For:		Group Name	#N/A
Abstaining:		Budget Name	#N/A
Against:		Budget Submitter	#N/A
		Date of Program	#N/A

General Notes		
Requested Line Item(s)	Category	Amount Requested
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
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Budget No. 113

For:		Group Name	#N/A
Abstaining:		Budget Name	#N/A
Against:		Budget Submitter	#N/A
		Date of Program	#N/A

General Notes		
Requested Line Item(s)	Category	Amount Requested
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 No. 114

For:		Group Name	#N/A
Abstaining:		Budget Name	#N/A
Against:		Budget Submitter	#N/A
		Date of Program	#N/A

General Notes		
Requested Line Item(s)	Category	Amount Requested
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 No. 115

For:		Group Name	#N/A
Abstaining:		Budget Name	#N/A
Against:		Budget Submitter	#N/A

	Date of Program	#N/A
	General Notes	
	Requested Line Item(s)	Category
	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 No.	116	
For:	Group Name	#N/A
Abstaining:	Budget Name	#N/A
Against:	Budget Submitter	#N/A
	Date of Program	#N/A
	General Notes	
	Requested Line Item(s)	Category
	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 No.	117	
For:	Group Name	#N/A
Abstaining:	Budget Name	#N/A
Against:	Budget Submitter	#N/A
	Date of Program	#N/A
	General Notes	
	Requested Line Item(s)	Category
	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 No. 118

For:		Group Name	#N/A
Abstaining:		Budget Name	#N/A
Against:		Budget Submitter	#N/A
		Date of Program	#N/A

General Notes		
Requested Line Item(s)	Category	Amount Requested
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 No. 119

For:		Group Name	#N/A
Abstaining:		Budget Name	#N/A
Against:		Budget Submitter	#N/A
		Date of Program	#N/A

General Notes		
Requested Line Item(s)	Category	Amount Requested
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 No. 120

For:		Group Name	#N/A
Abstaining:		Budget Name	#N/A
Against:		Budget Submitter	#N/A
		Date of Program	#N/A

General Notes		
Requested Line Item(s)	Category	Amount Requested
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 No. 121

For:		Group Name	#N/A
Abstaining:		Budget Name	#N/A
Against:		Budget Submitter	#N/A
		Date of Program	#N/A

General Notes		
Requested Line Item(s)	Category	Amount Requested
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 No. 122

For:		Group Name	#N/A
Abstaining:		Budget Name	#N/A

Against:		Budget Submitter	#N/A
		Date of Program	#N/A
		General Notes	
		Requested Line Item(s)	Category
		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 No.	123		
For:		Group Name	Org Name 123
Abstaining:		Budget Name	Program name 123
Against:		Budget Submitter	First 123 Last 123
		Date of Program	1/0/1900
		General Notes	
		Requested Line Item(s)	Category
		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 No.	124		
For:		Group Name	Org Name 124
Abstaining:		Budget Name	Program name 124
Against:		Budget Submitter	First 124 Last 124
		Date of Program	1/0/1900
		General Notes	
		Requested Line Item(s)	Category
		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 No. 125

For:		Group Name	Org Name 125
Abstaining:		Budget Name	Program name 125
Against:		Budget Submitter	First 125 Last 125
		Date of Program	1/0/1900

General Notes		
Requested Line Item(s)	Category	Amount Requested
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 No. 126

For:		Group Name	Org Name 126
Abstaining:		Budget Name	Program name 126
Against:		Budget Submitter	First 126 Last 126
		Date of Program	1/0/1900

General Notes		
Requested Line Item(s)	Category	Amount Requested
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 No. 127

For:		Group Name	Org Name 127
Abstaining:		Budget Name	Program name 127
Against:		Budget Submitter	First 127 Last 127
		Date of Program	1/0/1900

General Notes		
Requested Line Item(s)	Category	Amount Requested
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 No. 128

For:		Group Name	Org Name 128
Abstaining:		Budget Name	Program name 128
Against:		Budget Submitter	First 128 Last 128
		Date of Program	1/0/1900

General Notes		
Requested Line Item(s)	Category	Amount Requested
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 No. 129

For:		Group Name	Org Name 129
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Abstaining:		Budget Name	Program name 129
Against:		Budget Submitter	First 129 Last 129
		Date of Program	0
		General Notes	
		Requested Line Item(s)	Category
		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 No.	130		
For:		Group Name	Org Name 130
Abstaining:		Budget Name	Program name 130
Against:		Budget Submitter	First 130 Last 130
		Date of Program	0
		General Notes	
		Requested Line Item(s)	Category
		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 No.	131		
For:		Group Name	Org Name 131
Abstaining:		Budget Name	Program name 131
Against:		Budget Submitter	First 131 Last 131
		Date of Program	
		General Notes	
		Requested Line Item(s)	Category
		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 No. 132

For:		Group Name	Org Name 132
Abstaining:		Budget Name	Program name 132
Against:		Budget Submitter	First 132 Last 132
		Date of Program	

General Notes		
Requested Line Item(s)	Category	Amount Requested
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 No. 133

For:		Group Name	Org Name 133
Abstaining:		Budget Name	Program name 133
Against:		Budget Submitter	First 133 Last 133
		Date of Program	0

General Notes		
Requested Line Item(s)	Category	Amount Requested
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

get has been tabled, change its status to "TABLED." If a budget has not been

108 out of
0
0

35

Amount Granted	DG
	5A - Contractual services are capped at \$20 per day per under
	6A - Groups must provide proof of a reservation before asking
\$0.00	

hitetail Ski Resort

\$750.00	
\$1,250.00	

\$2,000.00	

hitetail Ski Resort

Amount Granted	DG
\$0.00	2K - Groups that have not received funding for at least the pas
\$0.00	
\$0.00	

Ski Trip to Whitetail Ski Resort

Amount Granted	DG
\$0.00	2K - Groups that have not received funding for at least the pas
\$0.00	
\$0.00	

Amount Granted	DG
\$0.00	2C - A specific item whose purpose is not apparently relevant to
\$0.00	3C - All forms of automotive transportation must be rented from
\$0.00	
\$0.00	

Amount Granted	DG
\$0.00	
\$107.25	
\$107.25	

Amount Granted	DG
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\$14.99	
\$14.99	

Amount Granted	DG
\$1,000.00	1G Groups must demonstrate secure, on-campus storage for e
\$0.00	
\$275.00	
\$0.00	
\$207.00	
\$1,482.00	

Amount Granted	DG
\$60.00	
\$30.00	

\$90.00	

Amount Granted	DG
\$60.00	
\$30.00	
\$90.00	

Amount Granted	DG
\$30.00	
\$100.00	
\$130.00	

Amount Granted	DG
\$60.00	
\$30.00	
\$90.00	

Amount Granted	DG
\$30.00	
\$80.00	
\$110.00	

Amount Granted	DG
\$80.00	
\$30.00	
\$110.00	

Amount Granted	DG
\$60.00	
\$30.00	
\$90.00	

Amount Granted	DG
\$60.00	
\$30.00	

\$90.00	

Amount Granted	DG
\$74.99	
\$74.99	

Amount Granted	DG
\$500.00	
\$500.00	

Amount Granted	DG
\$0.00	1E - The submitting officer must have attended a budget training
\$0.00	1F-ii - When a group requests more than 1 of any item or service
	1F-iv - All Requests for anything must include sufficient justification
\$0.00	

Amount Granted	DG
\$1,400.00	2S - Any request that the Student Organization Resource Center
\$1,400.00	

Amount Granted	DG
\$800.00	
\$800.00	

Amount Granted	DG
\$750.00	
\$750.00	

Amount Granted	DG
\$12,149.04	
\$6,139.50	
\$0.00	3D - Fuel and parking costs are not funded.
\$460.46	

Amount Granted	DG
\$150.00	
\$150.00	

Amount Granted	DG
\$0.00	2I - Documentation that groups provide must align with the star
\$0.00	

Amount Granted	DG
\$0.00	1B - Funding requests of \$1,500.00 or less must have a date o

\$2,000.00	

Amount Granted	DG
\$0.00	1G Groups must demonstrate secure, on-campus storage for e
\$0.00	

Amount Granted	DG
\$0.00	14A - Funding for decorations is capped at \$1 per person atten
	2B - Programs whose purpose and description are not apparer
	1F-ii - When a group requests more than 1 of any item or servi
\$0.00	

Amount Granted	DG
\$270.00	
\$150.00	
\$205.00	
\$625.00	

Amount Granted	DG
\$0.00	2D - Payments that are due after the Date of Program are cons
\$0.00	
\$0.00	

Amount Granted	DG
\$1,986.09	

\$141.00	

Amount Granted	DG
\$119.00	
\$119.00	

Amount Granted	DG
\$13,484.00	
\$1,950.00	
\$15,434.00	

Amount Granted	DG
\$0.00	2J - Costs must be accurately reflected (in US dollars) in the doc
\$0.00	2I - Documentation that groups provide must align with the star
\$0.00	

Amount Granted	DG
\$0.00	2B - Programs whose purpose and description are not apparer
\$0.00	2I - Documentation that groups provide must align with the star
\$0.00	
\$0.00	

Amount Granted	DG
\$0.00	5A - Contractual services are capped at \$20 per day per under

Amount Granted	DG
\$175.00	
\$75.00	
\$250.00	

Amount Granted	DG
\$0.00	1E - The submitting officer must have attended a budget trainin
\$0.00	2I - Documentation that groups provide must align with the star
\$0.00	

Amount Granted	DG
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\$0.00	5C - Funding for photographers will be capped at \$500 per eve
\$0.00	6A - Groups must provide proof of a reservation before asking
\$2,760.40	5C - Funding for photographers will be capped at \$500 per eve
\$2,760.40	

Amount Granted	DG
\$0.00	1F-iv - All Requests for anything must include sufficient justifica
\$0.00	14A - Funding for decorations is capped at \$1 per person atten
\$0.00	1G-I - Any on-campus storage space must be in the name of th
\$0.00	
\$0.00	
\$0.00	
\$0.00	
\$5,400.00	
\$270.00	
\$2,000.00	
\$7,670.00	

Amount Granted	DG
\$2,395.00	
\$617.17	16D - If the Committee on Financial Affairs can find a compara

Amount Granted	DG
\$1,985.00	
\$659.82	16D - If the Committee on Financial Affairs can find a compara
\$2,644.82	

Amount Granted	DG
\$2,043.84	
\$2,043.84	

roduction

Amount Granted	DG
\$3,484.00	
\$5,141.00	
\$8,625.00	

Amount Granted	DG
\$240.00	2J - Costs must be accurately reflected (in US dollars) in the dc
\$240.00	

Amount Granted	DG
\$950.00	2J - Costs must be accurately reflected (in US dollars) in the dc

Amount Granted	DG
\$500.00	
\$597.75	
\$0.00	1F-iv - All Requests for anything must include sufficient justification
\$0.00	13A - Groups must demonstrate that the items will not go to the
\$1,097.75	

Amount Granted	DG
\$520.00	5A - Contractual services are capped at \$20 per day per under
\$520.00	

Amount Granted	DG
\$0.00	6A - Groups must provide proof of a reservation before asking
\$0.00	

:S

Amount Granted	DG
\$0.00	1F-iv - All Requests for anything must include sufficient justification
\$0.00	

Amount Granted	DG
\$0.00	1E - The submitting officer must have attended a budget training
	4B - General advertising (advertising not targeted for a specific

Amount Granted	DG
\$8.49	2B - Programs whose purpose and description are not apparer
\$103.52	
\$112.01	

Amount Granted	DG
\$4,000.00	
\$4,000.00	

Amount Granted	DG
\$3,351.04	1F-ii - When a group requests more than 1 of any item or servi
	2B - Programs whose purpose and description are not apparer
	2S - Any request that the Student Organization Resource Cent

\$0.00	

t The University of Maryland

Amount Granted	DG
\$3,048.59	
\$3,048.59	

Amount Granted	DG
\$325.00	
\$325.00	

Amount Granted	DG
\$193.00	2D - Payments that are due after the Date of Program are cons
\$350.00	
\$543.00	

Amount Granted	DG
\$420.00	
\$114.00	2D - Payments that are due after the Date of Program are cons
\$534.00	

Amount Granted	DG
\$135.00	
\$8.39	

\$18,749.19	

Amount Granted	DG
\$7,761.53	2J - Costs must be accurately reflected (in US dollars) in the do
\$7,761.53	

Amount Granted	DG
\$134.84	
\$134.84	

\$2,600.00	

Amount Granted	DG
\$39.93	
\$39.93	

Amount Granted	DG
\$77.55	
\$77.55	

Amount Granted	DG
\$1,920.00	5A - Contractual services are capped at \$20 per day per under
\$1,920.00	

Amount Granted	DG
\$0.00	
\$1,887.73	
\$1,887.73	

Amount Granted	DG
----------------	----

\$250.00	
\$250.00	

Amount Granted	DG
\$100.00	
\$140.00	
\$240.00	

Amount Granted	DG
\$0.00	2N - Fundraisers without other sources of funding are not fund
\$0.00	1F-ii - When a group requests more than 1 of any item or servi

Amount Granted	DG
\$0.00	

Amount Granted	DG
\$0.00	

Amount Granted	DG

\$0.00	

Amount Granted	DG
\$0.00	

Amount Granted	DG
\$0.00	

Amount Granted	DG
\$0.00	

Amount Granted	DG
\$0.00	

Amount Granted	DG

\$0.00	

Further Explanation

Further Explanation
Per SGA guidelines, documentation must be clearly authored by the
You should go onto the Raas website and get a screenshot of the price
We can not accept google docs or powerpoints if it is not clear where the

Further Explanation
In the link provided in the justification for no reservation, it says the late
You should go onto the Raas website and get a screenshot of the price
We can not accept google docs or powerpoints if it is not clear where the

The second line item documentation was a google sheet with information

Further Explanation
In the link provided in the justification for no reservation, it says the late
<https://ekta-prod-bucket.s3.us-east-1.amazonaws.com/52a90b8f-0770->
You should go onto the Raas website and get a screenshot of the price
We can not accept google docs or powerpoints if it is not clear where the

Further Explanation
In the link provided in the justification for no reservation, it says the late
<https://ekta-prod-bucket.s3.us-east-1.amazonaws.com/4b3f174c-633f->

Further Explanation
We changed miscellaneous to equipment rental

Further Explanation
-455 due to deposit that was already paid for, and this would be
Reclassified equipment to equipment rental
The judge compensation, costume costs, and decorations cost are not

Further Explanation

Further Explanation
Adjusted for price discrepancy
The proof of storage is an email from 4 years ago, and we only take

Further Explanation
We do not see how there is a non-social aspect of this that relates to
The proof of storage is an email from 4 years ago, and we only take
The decorations were not seen to be essential to the mission statement.

Further Explanation
Utilized terplink roster for cap calculation

11.5 days x 30 members x \$20 cap per person = \$6900
Funded through appeals
11.5 days x 30 members x \$20 cap per person = \$6900

Further Explanation

Further Explanation
-72.50 because the deposit was already paid, and therefore, would be a
Reclassified equipment from room space to equipment rental
The items that you requested 2 of you did not justify why exactly you
The link for the cards brought us to the same link as one of the other line
Dice adjusted for price discrepancy (-.70)

Further Explanation
Deposit
Funded remaining \$75 for deposit through appeals

Further Explanation
Did not complete the ELMS page modules, therefore, unable to submit
Proof of storage is cropped, and we do not see a date on this, therefore,
This is also not proof that you got a locker
Please resubmit this as an event budget not general operations
Wearing apparel can not be granted unless you will keep the costume

Further Explanation

Videographer and photographer have a cap of \$500, and we already
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
Funded the vehicle rentals from appeals
nt.

If the group has not yet reserved a space, the group must provide sufficient reasoning for

Further Explanation
Estimated attendance on proof of reservation = 450 but the application
ding the program or event.
450 x .6 = 270, utilize this number for caps
General Issue: unclear which event what line item is 4, two included (feb
Misc supplies reclassified to decorations
All items where they request more than 1 of does not have the exact
Decoration cap at 270
Funded through appeals

Further Explanation
You can get (3) 7 passenger vans for \$617.17 which is a cheaper option

Further Explanation
Can leave dues and fees as part of the room rental

Further Explanation
We could not find the price of the national fee
Please provide a more in depth breakdown of what the \$640 charge was.

Further Explanation
The invoice seemed to suggest there were only 19 individuals for whom

Further Explanation

There is no proof of storage for this. You answered no for if this is a

Further Explanation

The items you are requesting are not essential to your event

Further Explanation

The officer has not completed the training modules on ELMS, therefore,
If these shirts are for the purpose of getting your groups name out, then it

--

Further Explanation
We did not think that the bracelet making kit was relevant to your mission

Further Explanation

Further Explanation
Row 2-5 is as a replacement, and we can not fund that, so only funding 1
We found that the outreach category was not absolutely necessary to
Adjusted for price discrepancy

Row 32 has 4 as replacements, can not fund that
Row 40 and 47 is computer, can not fund that because sorc can not buy

Further Explanation
There is nobody like a faculty member or anyone who signed off on the
Please ask recwell if you can do this at leonardtown, and please show us
Next time please explain why you need the exact number of boards and
We can only fund items for the use of undergraduate students
Need to explain how you got to your price estimates for the safety

Further Explanation
Your event must be on or after 11/26
For the admission charge, we require better proof of the price of the

Further Explanation

-64.50 was the cost of the deposit, and this was already paid. Therefore,

Further Explanation

-38.50 Cant fund the deposit because its due 11/5, therefore, this is a

Further Explanation

Further Explanation
You did not complete the contractual services quiz, which does not make
We have to ensure your group is not making any profit, and there is
We do not fund parking costs
Make sure you justify the quantity that you are requesting for

Further Explanation
Cap is at 18,749.19
Do not see the price in SS for line item 75, 117, 104
Aluminum plates (line item 50) had no price screenshot
120 and 121 did not justify the exact quantity necessary

Further Explanation

Further Explanation

Further Explanation

Further Explanation

Further Explanation

ntly relevant to the SGA-recognized Mission Statement of the group are not funded. Any social program or event must be primarily relevant to the non-social asp

Further Explanation
8 undergraduate students attending 12 total events. 8*12*20 = \$1920 total budget for contractual services.

Further Explanation
Clubs cannot give permission for other clubs to use a space you need
After appeals process- funding granted, storage space clarified

Further Explanation

Further Explanation

Further Explanation
We can not fund events that are for the purpose of fundraising
For the macbook adapters and the microphones you need to explain why

Further Explanation

Further Explanation

Further Explanation

Further Explanation

Further Explanation

Further Explanation

Further Explanation

Further Explanation

Further Explanation

Further Explanation

Further Explanation

Further Explanation

Further Explanation

Further Explanation

Further Explanation

Further Explanation

Further Explanation

jects of the group (i.e. culture, religion, academic interest).