

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

DONE	132 out of
TABLED	0
RECOMMENDATIONS	0

Sample Budget		Group Name	Name of Organization
Final Allocation	\$0.00	Budget Name	Test Budget - Add TerpLink Submission
For:		Budget Submitter	Last Name
Abstaining:		Date of Program	3/22/2021
Against:		Undergrad Attendance	Undergrad attendance
Decision		Requested Line Item(s)	Category
Being appealed	FALSE		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		Group Name	Jewish Student Union
Final Allocation	\$275.00	Budget Name	TerpZone Havdalah Event
For:		Budget Submitter	Isaac Shiner
Abstaining:		Date of Program	11/11
Against:		Undergrad Attendance	150
Decision		Requested Line Item(s)	
Being appealed	FALSE		
		Line Item 1	4970 - Room/Space Rental \$275.00
		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	\$275.00

Budget No.	2		
Final Allocatio	\$793.26	Group Name	Community Learning Garden
For:		Budget Name	Community Learning Garden October Budget
Abstaining:		Budget Submitter	Nicole Miko
Against:		Date of Program	11/7/2023
Decision	DONE	Undergrad Attendance	
Being appeale	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
			\$816.68

Budget No.	3		
Final Allocatio	\$450.00	Group Name	Prima Dolls Dance Team
For:		Budget Name	Rehersal/Studio Rental Space
Abstaining:		Budget Submitter	Bruktawit Mekonnen
Against:		Date of Program	11/06
Decision	DONE	Undergrad Attendance	Attendance
Being appeale	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
			\$450.00

Budget No. 4

Final Allocatio	\$1,157.20	Group Name	Maryland Ghostlight Company	
For:		Budget Name	MGC Fall 2023 Mainstage Production	
Abstaining:		Budget Submitter	Rina Haimson	
Against:		Date of Program	11/26/2023	Attendance: 360
Decision	DONE	Undergrad Attendance		
Being appeale	FALSE	Requested Line Item(s)	Category	Amount Requested
		Line Item 1	3611 - Vehicle Rentals	\$590.00
		Line Item 2	3925 - Wearing Apparel	\$567.20
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
		Total		\$1,157.20

Budget No.	5			
Final Allocatio	\$310.71	Group Name	Chabad Jewish Student Association	
For:		Budget Name	Chabad Italian Shabbat	
Abstaining:		Budget Submitter	Isaac Shiner	
Against:		Date of Program	2/2/2024	Attendance
Decision	DONE	Undergrad Attendance		
Being appeale	TRUE	Requested Line Item(s)	Category	Amount Requested
		Line Item 1	3952 - Miscellaneous Supplies	\$365.28
		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		\$365.28

Budget No.	6			
Final Allocatio	\$0.00	Group Name	The Sim Racing Club	
For:		Budget Name	Simulator Racing Setup	
Abstaining:		Budget Submitter	Zechariah Hahn	
Against:		Date of Program	12/6/2023	
Decision	DONE	Undergrad Attendance		
Being appeale	FALSE	Requested Line Item(s)	Category	Amount Requested

Line Item 1	3952 - Miscellaneous Supplies	\$5,995.44
Line Item 2		
Line Item 3		
Line Item 4		
Line Item 5		
Line Item 6		
Line Item 7		
Line Item 8		
Line Item 9		
Line Item 10		
Total		\$5,995.44

Budget No. 7		
Final Allocation	\$0.00	
For:		
Abstaining:		
Against:		
Decision	DONE	
Being appealed	FALSE	
Group Name	Dream of Coffee	
Budget Name	Primary Espresso Bar Setup	
Budget Submitter	Navya Bansal	
Date of Program	11/6/2023	
Undergrad Attendance		
Requested Line Item(s)	Category	Amount Requested
Line Item 1	3952 - Miscellaneous Supplies	\$2,138.92
Line Item 2		
Line Item 3		
Line Item 4		
Line Item 5		
Line Item 6		
Line Item 7		
Line Item 8		
Line Item 9		
Line Item 10		
Total		\$2,138.92

Budget No. 8		
Final Allocation	\$6,900.00	
For:		
Abstaining:		
Against:		
Decision	DONE	
Being appealed	FALSE	
Group Name	Ballet Company M	
Budget Name	BCM Nutcracker 2023	
Budget Submitter	Kaitlyn Zhou	
Date of Program	12/17/2023	
Undergrad Attendance	532	
Requested Line Item(s)	Category	Amount Requested
Line Item 1	3717 - Equipment Rental	\$3,400.00
Line Item 2	3752 - Contractual Services	\$350.00
Line Item 3	4970 - Room/Space Rental	\$3,150.00
Line Item 4		
Line Item 5		
Line Item 6		

Line Item 7		
Line Item 8		
Line Item 9		
Line Item 10		
Total		\$6,900.00

Budget No.	9		
Final Allocatio	\$420.00	Group Name	Unbound Dance Team
For:		Budget Name	Showcase Space for Unbound Dance Team
Abstaining:		Budget Submitter	Sahana Venkatesh
Against:		Date of Program	12/4/2023
Decision	DONE	Undergrad Attendance	cert off
Being appeale	FALSE	Requested Line Item(s)	Category
		Amount Requested	
		Line Item 1	3950 - Audio/Visual 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	\$0.00

Budget No.	10		
Final Allocatio	\$1,987.00	Group Name	Maryland Night Live
For:		Budget Name	Maryland Night Live: Season 12
Abstaining:		Budget Submitter	Alexander Hong
Against:		Date of Program	2/17/2024
Decision	DONE	Undergrad Attendance	353
Being appeale	FALSE	Requested Line Item(s)	Category
		Amount Requested	
		Line Item 1	3724 - Advertising \$138.00
		Line Item 2	3717 - Equipment Rental \$2,330.00
		Line Item 3	4970 - Room/Space Rental \$812.00
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		Total	\$3,280.00

Budget No.	11		
Final Allocation	\$0.00	Group Name	The Beekeeping Club
For:		Budget Name	Contract for bees
Abstaining:		Budget Submitter	Julia Sullivan
Against:		Date of Program	12/9/2023
Decision	DONE	Undergrad Attendance	
Being appealed	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	\$2,350.00

Budget No.	12		
Final Allocation	\$0.00	Group Name	Queer Crafting
For:		Budget Name	Craft Supplies
Abstaining:		Budget Submitter	Maggie Ratcliffe
Against:		Date of Program	11/7/2023
Decision	DONE	Undergrad Attendance	
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	\$237.00

Budget No.	13		
Final Allocation	\$154.14	Group Name	American Civil Liberties Union at the University of Maryland
For:		Budget Name	American Civil Liberties Union
Abstaining:		Budget Submitter	Anil Korde
Against:		Date of Program	11/9/2023
Decision	DONE	Undergrad Attendance	117

Being appealed	FALSE	Requested Line Item(s)	Category	Amount Requested
		Line Item 1	3952 - Miscellaneous Supplies	\$154.14
		Line Item 2		
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
		Total		\$154.14

Budget No.	14			
Final Allocatio	\$0.00	Group Name	Squash Club	
For:		Budget Name	Squash Balls	
Abstaining:		Budget Submitter	Garrett Busse	
Against:		Date of Program	11/10/2023	
Decision	DONE	Undergrad Attendance		
Being appealed	FALSE	Requested Line Item(s)	Category	Amount Requested
		Line Item 1	3952 - Miscellaneous Supplies	\$45.00
		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		\$45.00

Budget No.	15			
Final Allocatio	\$856.04	Group Name	GGWB	
For:		Budget Name	GGWB Camera Equipment	
Abstaining:		Budget Submitter	Ohzmar Evarado	
Against:		Date of Program	11/5/2023	
Decision	DONE	Undergrad Attendance		
Being appealed	FALSE	Requested Line Item(s)	Category	Amount Requested
		Line Item 1	3952 - Miscellaneous Supplies	\$1,172.95
		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		\$1,172.95

Budget No.	16		
Final Allocatio	\$0.00	Group Name	Maryland Irish Dance
For:		Budget Name	Studio Rental
Abstaining:		Budget Submitter	Elizabeth Quinn
Against:		Date of Program	10/12/2023
Decision	DONE	Undergrad Attendance	
Being appeale	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	\$962.50

Budget No.	17		
Final Allocatio	\$1,590.20	Group Name	Avirah
For:		Budget Name	Avirah Photos and Costumes for General Operations
Abstaining:		Budget Submitter	Alexis Goldberg
Against:		Date of Program	12/11/2023
Decision	DONE	Undergrad Attendance	33
Being appeale	FALSE	Requested Line Item(s)	Category
		Line Item 1	3752 - Contractual Services
		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	\$1,590.20

Budget No.	18		
Final Allocatio	\$288.00	Group Name	Dream of Coffee
For:		Budget Name	Coffee Workshops Room
Abstaining:		Budget Submitter	Reid Xu
Against:		Date of Program	11/10/2023
Decision	DONE	Undergrad Attendance	72
Being appeale	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	3717 - Equipment Rental
		Line Item 2	4970 - Room/Space Rental
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		Total	\$288.00

Budget No.	19		
Final Allocatio	\$640.00	Group Name	Maryland Ghostlight Company
For:		Budget Name	Stage Combat Workshop
Abstaining:		Budget Submitter	Rina Haimson
Against:		Date of Program	12/9/2023
Decision	DONE	Undergrad Attendance	
Being appeale	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	\$640.00

Budget No.	20		
Final Allocatio	\$107.90	Group Name	Asian American Student Union
For:		Budget Name	F.U.E.L. Conference 2023
Abstaining:		Budget Submitter	Sophia Gonzales
Against:		Date of Program	11/5/2023

Decision	DONE	Undergrad Attendance	80
Being appealed	FALSE	Requested Line Item(s)	Category
		Line Item 1	0000 - 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	\$113.90

Budget No.	21		
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	11/5/2023
Decision	DONE	Undergrad Attendance	
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	\$1,458.50

Budget No.	22		
Final Allocation	\$0.00	Group Name	Kedma
For:		Budget Name	3 on 3 basketball tournament Melava Malka
Abstaining:		Budget Submitter	Ethan Linsider
Against:		Date of Program	11/11/2023
Decision	DONE	Undergrad Attendance	
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	\$165.00

Budget No.	23		
Final Allocatio	\$1,500.00	Group Name	Generics and Treblemakers A Cappella Singers
For:		Budget Name	The UMD Treblemakers Fall 2023 Concert
Abstaining:		Budget Submitter	Maria Bazdekis
Against:		Date of Program	11/10/2023
Decision	DONE	Undergrad Attendance	70% UMD undergraduate students; 25% non-university at
Being appeale	FALSE	Requested Line Item(s)	Category
			Amount Requested
		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 No.	24		
Final Allocatio	\$0.00	Group Name	ORGANIZATION OF ARAB STUDENTS
For:		Budget Name	Calligraphy Night
Abstaining:		Budget Submitter	Carlos Chebib
Against:		Date of Program	11/3/2023
Decision	DONE	Undergrad Attendance	
Being appeale	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	3717 - Equipment Rental
			\$120.00
		Line Item 2	3952 - Miscellaneous Supplies
			\$100.00
		Line Item 3	4970 - Room/Space Rental
			\$45.00
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	

Total	\$265.00
--------------	-----------------

Budget No. 25			
Final Allocation	\$0.00	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	Undergrad Attendance	
Being appealed	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	3752 - Contractual Services \$500.00
		Line Item 2	4970 - Room/Space Rental \$2,597.95
		Line Item 3	3925 - Wearing Apparel \$893.70
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		Total	\$3,991.65

Budget No. 26			
Final Allocation	\$275.00	Group Name	Forward Motion Dance Company
For:		Budget Name	Forward Motion Dance Company Rental Space
Abstaining:		Budget Submitter	Lillian Strogach
Against:		Date of Program	11/12/2023
Decision	DONE	Undergrad Attendance	
Being appealed	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	4970 - Room/Space Rental \$275.00
		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	\$275.00

Budget No. 27			
Final Allocation	\$500.00	Group Name	Maryland Mauj
For:		Budget Name	Maryland Mauj 2024
Abstaining:		Budget Submitter	Tamanna Kindra

Against:		Date of Program	3/8/2024	Attendance
Decision	DONE	Undergrad Attendance		
Being appealed	FALSE	Requested Line Item(s)	Category	Amount Requested
		Line Item 1	3752 - Contractual Services	\$500.00
		Line Item 2	3952 - Miscellaneous Supplies	\$176.96
		Line Item 3	3952 - Miscellaneous Supplies	\$244.97
		Line Item 4	3925 - Wearing Apparel	\$1,052.50
		Line Item 5	3718 - Printing & Copying	\$520.00
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
		Total		\$2,494.43

Budget No.	28			
Final Allocatio	\$725.00	Group Name	Tianyi Dance Team	
For:		Budget Name	Tianyi Dance Team October Budget	
Abstaining:		Budget Submitter	Annie Liu	
Against:		Date of Program	11/8/2023	Attendance
Decision	DONE	Undergrad Attendance		
Being appealed	FALSE	Requested Line Item(s)	Category	Amount Requested
		Line Item 1	4970 - Room/Space Rental	\$725.00
		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		\$725.00

Budget No.	29			
Final Allocatio	\$0.00	Group Name	Active Minds at Maryland	
For:		Budget Name	Active Minds funding	
Abstaining:		Budget Submitter	Shanze Nadeem	
Against:		Date of Program	11/16/2023	Attendance
Decision	DONE	Undergrad Attendance		
Being appealed	FALSE	Requested Line Item(s)	Category	Amount Requested
		Line Item 1	3752 - Contractual Services	\$1,000.00
		Line Item 2	3952 - Miscellaneous Supplies	\$42.39
		Line Item 3	4970 - Room/Space Rental	\$481.50

Line Item 4	3718 - Printing & Copying	\$30.00
Line Item 5	3925 - Wearing Apparel	\$820.00
Line Item 6		
Line Item 7		
Line Item 8		
Line Item 9		
Line Item 10		
	Total	\$2,373.89

Budget No.	30		
Final Allocation	\$1,439.81	Group Name	Unifursity Furries
For:		Budget Name	Unifursity Furries General Operations
Abstaining:		Budget Submitter	Claire Leatherwood
Against:		Date of Program	12/8/2023
Decision	DONE	Undergrad Attendance	60
Being appealed	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	3952 - Miscellaneous Supplies
			\$1,535.75
		Line Item 2	3925 - Wearing Apparel
			\$1,120.00
		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
			\$2,655.75

Budget No.	31		
Final Allocation	\$600.00	Group Name	Ballet Company M
For:		Budget Name	Class and Rehearsal Space Rental Fall 2023 (partial)
Abstaining:		Budget Submitter	Kaitlyn Zhou
Against:		Date of Program	11/13/2023
Decision	DONE	Undergrad Attendance	
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. 32			
Final Allocation	\$2,500.00	Group Name	Cru
For:		Budget Name	Winter Conference
Abstaining:		Budget Submitter	Caleb Penley
Against:		Date of Program	12/28/2023
Decision	DONE	Undergrad Attendance	
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	\$5,000.00

Budget No. 33			
Final Allocation	\$67.00	Group Name	Cru
For:		Budget Name	Cru Ball
Abstaining:		Budget Submitter	Caleb Penley
Against:		Date of Program	12/9/2023
Decision	DONE	Undergrad Attendance	
Being appealed	FALSE	Requested Line Item(s)	Category
			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	\$67.00

Budget No. 34			
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	11/6/2023	
Decision	DONE	Undergrad Attendance		
Being appealed	FALSE	Requested Line Item(s)	Category	Amount Requested
		Line Item 1	3925 - Wearing Apparel	\$888.30
		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		\$888.30

Budget No.	35			
Final Allocation	\$0.00	Group Name	Indian Students Association	
For:		Budget Name	Diwali Formal	
Abstaining:		Budget Submitter	Tejas Iyer	
Against:		Date of Program	11/16/2023	Attendance
Decision	DONE	Undergrad Attendance		
Being appealed	FALSE	Requested Line Item(s)	Category	Amount Requested
		Line Item 1	3952 - Miscellaneous Supplies	\$132.46
		Line Item 2	4970 - Room/Space Rental	\$380.00
		Line Item 3	3752 - Contractual Services	\$300.00
		Line Item 4	3952 - Miscellaneous Supplies	\$137.61
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
		Total		\$950.07

Budget No.	36			
Final Allocation	\$0.00	Group Name	American Ecological Engineering Association	
For:		Budget Name	Pot & Plants Activity	
Abstaining:		Budget Submitter	Garrett Busse	
Against:		Date of Program	11/9/2023	
Decision	DONE	Undergrad Attendance		
Being appealed	FALSE	Requested Line Item(s)	Category	Amount Requested
		Line Item 1	3752 - Contractual Services	\$1,050.60
		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		\$1,050.60

Budget No.	37		
Final Allocation	\$0.00	Group Name	Kedma
For:		Budget Name	UMD Eruv Contractor
Abstaining:		Budget Submitter	Ethan Linsider
Against:		Date of Program	11/9/2023
Decision	DONE	Undergrad Attendance	
Being appealed	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	3752 - Contractual Services \$1,496.00
		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	\$1,496.00

Budget No.	38		
Final Allocation	\$2,000.00	Group Name	American Meteorological Society at UMD
For:		Budget Name	American Meteorological Society Broadcasting Room Equ
Abstaining:		Budget Submitter	Maria Nikolaitchik
Against:		Date of Program	12/15/2023
Decision	DONE	Undergrad Attendance	
Being appealed	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	3952 - Miscellaneous Supplies \$5,601.98
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	

Line Item 9		
Line Item 10		
	Total	\$5,601.98

Budget No.	39		
Final Allocation	\$0.00	Group Name	Kedma
For:		Budget Name	Electric Scooter and Helmet to be used to perform Weekly
Abstaining:		Budget Submitter	Ethan Linsider
Against:		Date of Program	11/8/2023
Decision	DONE	Undergrad Attendance	
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	\$649.00

Budget No.	40		
Final Allocation	\$1,679.60	Group Name	The Humble Walk
For:		Budget Name	CARing
Abstaining:		Budget Submitter	Michelle Wagoner
Against:		Date of Program	11/16/2023
Decision	DONE	Undergrad Attendance	12
Being appealed	FALSE	Requested Line Item(s)	Category
		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	\$1,679.60

Budget No.	41		
Final Allocation	\$1,074.00	Group Name	Maryland Shakespeare Players

For:		Budget Name	MDSP Presents: Hamlet
Abstaining:		Budget Submitter	Aidan Owens
Against:		Date of Program	12/4/2023 Attendance
Decision	DONE	Undergrad Attendance	
Being appealed	FALSE	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	
		Line Item 10	
		Total	\$1,432.50

Budget No.	42		
Final Allocation	\$35.00	Group Name	Hearts For The Homeless College Park
For:		Budget Name	Hearts For The Homeless College Park
Abstaining:		Budget Submitter	Shrestha Makar
Against:		Date of Program	11/7/2023
Decision	DONE	Undergrad Attendance	
Being appealed	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	3311 - In-State Travel
		Line Item 2	3952 - Miscellaneous Supplies
		Line Item 3	3718 - Printing & Copying
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		Total	\$340.00

Budget No.	43		
Final Allocation	\$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	12/6/2023
Decision	DONE	Undergrad Attendance	
Being appealed	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	0000 - Decorations
			\$442.42

Line Item 2	3746 - Food	\$49.20
Line Item 3	3952 - Miscellaneous Supplies	\$790.38
Line Item 4		
Line Item 5		
Line Item 6		
Line Item 7		
Line Item 8		
Line Item 9		
Line Item 10		
Total		\$1,282.00

Budget No.	44			
Final Allocation	\$2,631.00	Group Name	Vietnamese Student Association	
For:		Budget Name	Family Night 46	
Abstaining:		Budget Submitter	Chris Mai	
Against:		Date of Program	3/30/2024	
Decision	DONE	Undergrad Attendance	350	
Being appealed	FALSE	Requested Line Item(s)	Category	Amount Requested
		Line Item 1	3718 - Printing & Copying	\$415.00
		Line Item 2	3925 - Wearing Apparel	\$2,281.00
		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		\$2,696.00

Budget No.	45			
Final Allocation	\$0.00	Group Name	RAM UMD	
For:		Budget Name	Raffle Baskets Budget	
Abstaining:		Budget Submitter	Ellie Hoch	
Against:		Date of Program	11/11/2023	
Decision	DONE	Undergrad Attendance		
Being appealed	FALSE	Requested Line Item(s)	Category	Amount Requested
		Line Item 1	3952 - Miscellaneous Supplies	\$264.65
		Line Item 2		
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		

Line Item 8		
Line Item 9		
Line Item 10		
	Total	\$264.65

Budget No.	46
Final Allocatio	\$0.00
For:	
Abstaining:	
Against:	
Decision	DONE
Being appeale	FALSE

Group Name	Double Black Diamondbacks	
Budget Name	double black diamond backs	
Budget Submitter	wojin yang	
Date of Program	12/1/2023	
Undergrad Attendance		
Requested Line Item(s)	Category	Amount Requested
Line Item 1	3952 - Miscellaneous Supplies	\$330.00
Line Item 2	4970 - Room/Space Rental	\$200.00
Line Item 3	3611 - Vehicle Rentals	\$1,470.00
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.	47
Final Allocatio	\$0.00
For:	
Abstaining:	
Against:	
Decision	DONE
Being appeale	FALSE

Group Name	Maryland Equestrian Club	
Budget Name	November Horseback Riding Lessons	
Budget Submitter	Megan Messics	
Date of Program	12/1/2023	
Undergrad Attendance		
Requested Line Item(s)	Category	Amount Requested
Line Item 1	3752 - Contractual Services	\$2,400.00
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	\$2,400.00

Budget No.	48
------------	----

Final Allocatio	\$0.00	Group Name	Partners In Health Engage at UMD	
For:		Budget Name	PIH Engage	
Abstaining:		Budget Submitter	Tulsi Patel	
Against:		Date of Program	11/6/2023	
Decision	DONE	Undergrad Attendance	General Operations	
Being appeale	FALSE	Requested Line Item(s)	Category	Amount Requested
		Line Item 1	3724 - Advertising	\$16.29
		Line Item 2		
		Line 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.	49			
Final Allocatio	\$242.50	Group Name	Develop, Empower, and Synergize India (DESI)	
For:		Budget Name	Diwali Celebration by DESI UMD	
Abstaining:		Budget Submitter	Mihirkumar Prajapati	
Against:		Date of Program	11/12/2023	
Decision	DONE	Undergrad Attendance	80% UMD undergraduate students, 15% graduate student	
Being appeale	FALSE	Requested Line Item(s)	Category	Amount Requested
		Line Item 1	0000 - Decorations	\$279.89
		Line Item 2	3952 - Miscellaneous Supplies	\$153.92
		Line Item 3	4970 - Room/Space Rental	\$315.00
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
			Total	\$748.81

Budget No.	50			
Final Allocatio	\$533.96	Group Name	JUGGLING CLUB	
For:		Budget Name	Juggling Club Equipment	
Abstaining:		Budget Submitter	Nicole Miko	
Against:		Date of Program	11/7/2023	
Decision	DONE	Undergrad Attendance		
Being appeale	FALSE	Requested Line Item(s)	Category	Amount Requested

Line Item 1	3952 - Miscellaneous Supplies	\$533.96
Line Item 2		
Line Item 3		
Line Item 4		
Line Item 5		
Line Item 6		
Line Item 7		
Line Item 8		
Line Item 9		
Line Item 10		
Total		\$533.96

Budget No. 51				
Final Allocation	\$0.00	Group Name	Jewish Student Union	
For:		Budget Name	Tikkun olam composting program	
Abstaining:		Budget Submitter	Isaac Shiner	
Against:		Date of Program	11/6/2023	
Decision	DONE	Undergrad Attendance		
Being appealed	FALSE	Requested Line Item(s)	Category	Amount Requested
		Line Item 1	3752 - Contractual Services	\$688.00
		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		\$688.00

Budget No. 52				
Final Allocation	\$6,000.00	Group Name	The Clay Target Team at the University of Maryland	
For:		Budget Name	ACUI Nationals Main Events	
Abstaining:		Budget Submitter	Mark Gersten	
Against:		Date of Program	3/18/2024	
Decision	DONE	Undergrad Attendance		
Being appealed	FALSE	Requested Line Item(s)	Category	Amount Requested
		Line Item 1	4930 - Dues & Fees	\$6,000.00
		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		\$6,000.00

Budget No.	53		
Final Allocatio	\$3,000.00	Group Name	The Clay Target Team at the University of Maryland
For:		Budget Name	Pintail Practice
Abstaining:		Budget Submitter	John Meyers
Against:		Date of Program	12/9/2023
Decision	DONE	Undergrad Attendance	
Being appeale	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	4930 - Dues & Fees
			\$3,000.00
		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	\$3,000.00

Budget No.	54		
Final Allocatio	\$0.00	Group Name	Rak Shalom A Cappella Group
For:		Budget Name	Supplemental Album Funding
Abstaining:		Budget Submitter	Shai Margulies
Against:		Date of Program	12/20/2023
Decision	DONE	Undergrad Attendance	
Being appeale	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.	55		
Final Allocation	\$112.50	Group Name	Terrapin Tap Troupe
For:		Budget Name	Terrapin Tap Troupe Rehearsals
Abstaining:		Budget Submitter	Nia Goss
Against:		Date of Program	11/13/2023
Decision	DONE	Undergrad Attendance	
Being appealed	FALSE	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	
		Line Item 10	
		Total	\$112.50

Budget No.	56		
Final Allocation	\$0.00	Group Name	Maryland Equestrian Club
For:		Budget Name	December Horseback Riding Lessons
Abstaining:		Budget Submitter	Megan Messics
Against:		Date of Program	01/01/2024
Decision	DONE	Undergrad Attendance	
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	\$2,400.00

Budget No.	57		
Final Allocation	\$0.00	Group Name	Jewish Athletics Group
For:		Budget Name	National Hillel Basketball Tournament
Abstaining:		Budget Submitter	Abigail Sentchuk
Against:		Date of Program	03/29/23
Decision	DONE	Undergrad Attendance	

Being appealed	FALSE	Requested Line Item(s)	Category	Amount Requested
		Line Item 1	3752 - Contractual Services	\$976.00
		Line Item 2	4970 - Room/Space Rental	\$3,200.00
		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		\$4,176.00

Budget No.	58			
Final Allocation	\$61.97	Group Name	UNICEF at UMCP	
For:		Budget Name	UNICEF at UMD Fall Fest	
Abstaining:		Budget Submitter	Nicola Sarausa	
Against:		Date of Program	11/9/2023	
Decision	DONE	Undergrad Attendance		
Being appealed	FALSE	Requested Line Item(s)	Category	Amount Requested
		Line Item 1	0000 - Decorations	\$48.98
		Line Item 2	3952 - Miscellaneous Supplies	\$12.99
		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		\$61.97

Budget No.	59			
Final Allocation	\$0.00	Group Name	Stylus: A Journal of Literature and Art	
For:		Budget Name	Stylus 2024 - Physical Print Journal Run	
Abstaining:		Budget Submitter	Allison Choi	
Against:		Date of Program	3/17/2023	
Decision	DONE	Undergrad Attendance		
Being appealed	FALSE	Requested Line Item(s)	Category	Amount Requested
		Line Item 1	3718 - Printing & Copying	\$5,895.00
		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		\$5,895.00

Budget No.	60		
Final Allocatio	\$250.00	Group Name	Unbound Dance Team
For:		Budget Name	Audio and Lighting Technician for Unbound Dance Team
Abstaining:		Budget Submitter	Sahana Venkatesh
Against:		Date of Program	12/8/2023
Decision	DONE	Undergrad Attendance	50% UMD undergraduate students and 50% non-universit
Being appeale	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.	61		
Final Allocatio	\$0.00	Group Name	Phunktions Hip Hop Dance Company
For:		Budget Name	Room Rentals
Abstaining:		Budget Submitter	Mary Abbago
Against:		Date of Program	11/6/2023
Decision	DONE	Undergrad Attendance	
Being appeale	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	4970 - Room/Space Rental
			\$560.00
		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	\$560.00

Budget No.	62		
Final Allocation	\$350.00	Group Name	Mock Trial Club
For:		Budget Name	Yale Mock Trial Tournament Fee
Abstaining:		Budget Submitter	Lucy Feldmann
Against:		Date of Program	11/11/2023
Decision	DONE	Undergrad Attendance	
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	\$350.00

Budget No.	63		
Final Allocation	\$2,000.00	Group Name	Lean on Me College Park
For:		Budget Name	Lean On Me at University of Maryland, College Park Oper
Abstaining:		Budget Submitter	Jayda Fomengia
Against:		Date of Program	1/15/2024
Decision	DONE	Undergrad Attendance	
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	\$2,000.00

Budget No.	64		
Final Allocation	\$500.00	Group Name	Maryland Minza
For:		Budget Name	Maryland Minza
Abstaining:		Budget Submitter	Ashna Bhatia
Against:		Date of Program	2/9/2024

Decision	DONE	Undergrad Attendance	
Being appealed	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	3752 - Contractual Services
		Line Item 2	0000 - Decorations
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		Total	\$3,960.34

Budget No.	65		
Final Allocation	\$627.00	Group Name	Dream of Coffee
For:		Budget Name	Vigilante Latte Art Classes
Abstaining:		Budget Submitter	Reid Xu
Against:		Date of Program	11/8/2023
Decision	DONE	Undergrad Attendance	36 all undergrad
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	\$664.62

Budget No.	66		
Final Allocation	\$450.00	Group Name	Mock Trial Club
For:		Budget Name	Tufts Mock Trial Tournament Fee
Abstaining:		Budget Submitter	Lucy Feldmann
Against:		Date of Program	11/11/2023
Decision	DONE	Undergrad Attendance	9
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	\$450.00

Budget No.	67		
Final Allocation	\$194.00	Group Name	The Humble Walk
For:		Budget Name	En Camino
Abstaining:		Budget Submitter	Michelle Wagoner
Against:		Date of Program	
Decision	DONE	Undergrad Attendance	Attendance: 24
Being appealed	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	3611 - Vehicle Rentals
			\$1,649.00
		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
			\$1,649.00

Budget No.	68		
Final Allocation	\$325.00	Group Name	Mock Trial Club
For:		Budget Name	Vanderbilt Mock Trial Tournament Fee
Abstaining:		Budget Submitter	Lucy Feldmann
Against:		Date of Program	
Decision	DONE	Undergrad Attendance	9
Being appealed	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	4930 - Dues & Fees
			\$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. 69			
Final Allocation	\$1,473.00	Group Name	The Humble Walk
For:		Budget Name	Must be requested at least 60 days in advance
Abstaining:		Budget Submitter	Michelle Wagoner
Against:		Date of Program	
Decision	DONE	Undergrad Attendance	24
Being appealed	FALSE	Requested Line Item(s)	Category
			Amount Requested
		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	\$1,473.00

Budget No. 70			
Final Allocation	\$492.57	Group Name	EntouRAAS
For:		Budget Name	General Operations
Abstaining:		Budget Submitter	Annette Eldo
Against:		Date of Program	
Decision	DONE	Undergrad Attendance	
Being appealed	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	\$492.57

Budget No. 71			
Final Allocation	\$140.00	Group Name	Swing Dance Club at UMD
For:		Budget Name	Fall 2023 West Coast II
Abstaining:		Budget Submitter	Jocelyna Porter

Against:		Date of Program	
Decision	DONE	Undergrad Attendance	65% Undergraduate Attendance
Being appealed	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	3752 - Contractual Services \$140.00
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		Total	\$140.00

Budget No.	72		
Final Allocation	\$1,845.00	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	
Decision	DONE	Undergrad Attendance	
Being appealed	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	3752 - Contractual Services \$1,845.00
		Line Item 2	4970 - Room/Space Rental \$150.00
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		Total	\$1,995.00

Budget No.	73		
Final Allocation	\$0.00	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	1/14/2024 Attendance
Decision	DONE	Undergrad Attendance	
Being appealed	FALSE	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		
Line Item 10		
	Total	\$12,750.00

Budget No.	74		
Final Allocatio	\$9,047.21	Group Name	Veritas Short Films
For:		Budget Name	Veritas Short Films/Equipment
Abstaining:		Budget Submitter	Rachel Hong
Against:		Date of Program	12/6/2023
Decision	DONE	Undergrad Attendance	
Being appeale	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
			\$10,296.38

Budget No.	75		
Final Allocatio	\$0.00	Group Name	Jammin' at Maryland
For:		Budget Name	Drum Equipment
Abstaining:		Budget Name	Sid Gupta
Against:		Date of Program	10/25/2023
Decision	DONE	Undergrad Attendance	
Being appeale	FALSE	Requested Line Item(s)	Category
		Line Item 1	3716 - Equipment Repair
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	

Line Item 10		
	Total	\$70.98

Budget No.	76		
Final Allocation	\$345.00	Group Name	KOL SASSON JEWISH A CAPPELLA SINGERS
For:		Budget Name	Kol Sasson Music Video Fall 2023
Abstaining:		Budget Submitter	Tekoa Sultan-Reisler
Against:		Date of Program	12/15/2023
Decision	DONE	Undergrad Attendance	
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	\$345.00

Budget No.	77		
Final Allocation	\$393.83	Group Name	Partners In Health Engage at UMD
For:		Budget Name	Videography at Rang Barse: A Desi Palette of Performing
Abstaining:		Budget Submitter	Nathan Boyle
Against:		Date of Program	11/10/2023
Decision	DONE	Undergrad Attendance	
Being appealed	TRUE	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	
		Appeals	3717 - Equipment Rental
		Total	\$463.00

Budget No.	78		
Final Allocation	\$524.51	Group Name	Riddim Ryderz
For:		Budget Name	Event/Program

Abstaining:		Budget Submitter	Raquel Bowman
Against:		Date of Program	11/6/2023
Decision	DONE	Undergrad Attendance	7
Being appealed	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	3752 - Contractual Services
		Line Item 2	3952 - Miscellaneous Supplies
		Line Item 3	3925 - Wearing Apparel
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		Total	\$1,298.19

Budget No.	79		
Final Allocation	\$1,455.00	Group Name	The Humble Walk
For:		Budget Name	En Camino
Abstaining:		Budget Submitter	Michelle Wagoner
Against:		Date of Program	12/6/2023
Decision	DONE	Undergrad Attendance	24
Being appealed	FALSE	Requested Line Item(s)	Category
			Amount Requested
		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	\$1,455.00

Budget No.	80		
Final Allocation	\$1,482.00	Group Name	The Humble Walk
For:		Budget Name	CARing
Abstaining:		Budget Submitter	Michelle Wagoner
Against:		Date of Program	12/7/2023
Decision	DONE	Undergrad Attendance	24
Being appealed	FALSE	Requested Line Item(s)	Category
			Amount Requested
		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		\$1,482.00

Budget No.	81			
Final Allocation	\$1,184.00	Group Name	Terrapin Trail Club	
For:		Budget Name	Gear Locker Rental	
Abstaining:		Budget Submitter	Jorgen Miller	
Against:		Date of Program	12/5/2023	
Decision	DONE	Undergrad Attendance	594	
Being appealed	FALSE	Requested Line Item(s)	Category	Amount Requested
		Line Item 1	4970 - Room/Space Rental	\$1,184.00
		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		\$1,184.00

Budget No.	82			
Final Allocation	\$711.58	Group Name	Maryland Club Cheer	
For:		Budget Name	Maryland Club Cheer	
Abstaining:		Budget Submitter	Trinity Gee	
Against:		Date of Program	10/10/2023	
Decision	DONE	Undergrad Attendance		
Being appealed	FALSE	Requested Line Item(s)	Category	Amount Requested
		Line Item 1	3952 - Miscellaneous Supplies	\$1,199.00
		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	\$1,199.00

Budget No.	83		
Final Allocation	\$4,281.09	Group Name	Crocheting for a Cause
For:		Budget Name	Crocheting for a Cause 2023-2024 spring semester gener
Abstaining:		Budget Submitter	Ashley Wu
Against:		Date of Program	12/5/2023
Decision	DONE	Undergrad Attendance	
Being appealed	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	3952 - Miscellaneous Supplies \$6,258.15
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		Total	\$6,258.15

Budget No.	84		
Final Allocation	\$637.50	Group Name	Dream of Coffee
For:		Budget Name	Coffee Event Rooms
Abstaining:		Budget Submitter	Reid Xu
Against:		Date of Program	11/8/2023
Decision	DONE	Undergrad Attendance	
Being appealed	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	3717 - Equipment Rental \$265.00
		Line Item 2	4970 - Room/Space Rental \$432.50
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		Total	\$697.50

Budget No.	85		
Final Allocation	\$4,853.34	Group Name	Terrapin Trail Club

For:		Budget Name	Equipment/Gear
Abstaining:		Budget Submitter	Jorgen Miller
Against:		Date of Program	12/5/2023
Decision	DONE	Undergrad Attendance	
Being appealed	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	\$4,880.75

Budget No.	86		
Final Allocation	\$2,550.00	Group Name	Maryland Ghostlight Company
For:		Budget Name	MGC Fall 2023 Mainstage Production
Abstaining:		Budget Submitter	Rina Haimson
Against:		Date of Program	11/26/2023
Decision	DONE	Undergrad Attendance	
Being appealed	FALSE	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	
		Line Item 10	
		Total	\$2,550.00

Budget No.	87		
Final Allocation	\$0.00	Group Name	Maryland Ghostlight Company
For:		Budget Name	MGC Fall 2023 Mainstage Production
Abstaining:		Budget Submitter	Rina Haimson
Against:		Date of Program	11/26/2023
Decision	DONE	Undergrad Attendance	
Being appealed	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	3717 - Equipment Rental
			\$3,445.90

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		\$3,445.90

Budget No.	88		
Final Allocation	\$11,185.97	Group Name	Terrapin Rocket Team
For:		Budget Name	General Operations
Abstaining:		Budget Submitter	Adin Goldberg
Against:		Date of Program	12/1/2023
Decision	DONE	Undergrad Attendance	
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	\$13,548.52

Budget No.	89		
Final Allocation	\$0.00	Group Name	Filipino Cultural Association
For:		Budget Name	AAPI Basketball Tournament
Abstaining:		Budget Submitter	Kendrick Josel Rasalan Carlos
Against:		Date of Program	11/12/2023
Decision	DONE	Undergrad Attendance	100
Being appealed	FALSE	Requested Line Item(s)	Category
		Line Item 1	3717 - Equipment Rental
		Line Item 2	4970 - Room/Space Rental
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	

Line Item 8		
Line Item 9		
Line Item 10		
	Total	\$306.50

Budget No.	90			
Final Allocatio	\$4,996.65	Group Name	WMUC	
For:		Budget Name	WMUC October 6th General Operations Budget	
Abstaining:		Budget Submitter	Joy Lee	
Against:		Date of Program	12/5/2023	
Decision	DONE	Undergrad Attendance		
Being appeale	FALSE	Requested Line Item(s)	Category	Amount Requested
		Line Item 1	3952 - Miscellaneous Supplies	\$10,392.65
		Line Item 2		
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
			Total	\$10,392.65

Budget No.	91			
Final Allocatio	\$0.00	Group Name	Food Recovery Network	
For:		Budget Name	Food Recovery Network	
Abstaining:		Budget Submitter	Arjun Gupta	
Against:		Date of Program	11/6/2023	
Decision	DONE	Undergrad Attendance		
Being appeale	FALSE	Requested Line Item(s)	Category	Amount Requested
		Line Item 1	3952 - Miscellaneous Supplies	\$1,127.56
		Line Item 2		
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
			Total	\$1,127.56

Budget No.	92
------------	----

Final Allocatio	\$181.75	Group Name	Dream of Coffee	
For:		Budget Name	Coffee Sauces and Syrups	
Abstaining:		Budget Submitter	Navya Bansal	
Against:		Date of Program	11/6/2023	Attendance
Decision	DONE	Undergrad Attendance		
Being appeale	FALSE	Requested Line Item(s)	Category	Amount Requested
		Line Item 1	3952 - Miscellaneous Supplies	\$146.00
		Line Item 2	3952 - Miscellaneous Supplies	\$35.75
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
			Total	\$181.75

Budget No.	93			
Final Allocatio	\$200.00	Group Name	Moksha	
For:		Budget Name	School of Theatre, Dance, & Performance Studies Chorec	
Abstaining:		Budget Submitter	Darshini Babu Ganesh	
Against:		Date of Program	10/29/23, 11/05/23, 11/07/23	
Decision	DONE	Undergrad Attendance	12	
Being appeale	FALSE	Requested Line Item(s)	Category	Amount Requested
		Line Item 1	4970 - Room/Space Rental	\$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	\$300.00

Budget No.	94			
Final Allocatio	\$10,600.04	Group Name	Terps Racing	
For:		Budget Name	October 2023 Terps Racing Budget	
Abstaining:		Budget Submitter	Ben Loan	
Against:		Date of Program	12/10/2023	
Decision	DONE	Undergrad Attendance		
Being appeale	TRUE	Requested Line Item(s)	Category	Amount Requested

Line Item 1	3952 - Miscellaneous Supplies	\$10,992.32
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		\$10,992.32

Budget No.	95		
Final Allocation	\$0.00	Group Name	Jammin' at Maryland
For:		Budget Name	Drum Equipment and Repair
Abstaining:		Budget Submitter	Sid Gupta
Against:		Date of Program	10/25/2023
Decision	DONE	Undergrad Attendance	
Being appealed	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	\$0.00
		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	\$0.00

Budget No.	96		
Final Allocation	\$260.00	Group Name	American Medical Student Association (AMSA)
For:		Budget Name	UMD Medical ASL Event
Abstaining:		Budget Submitter	Rachel Orosco
Against:		Date of Program	11/7/2023
Decision	DONE	Undergrad Attendance	25
Being appealed	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	3752 - Contractual Services
			\$273.00
		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	\$273.00

Budget No.	97		
Final Allocatio	\$5,300.00	Group Name	Gamer Symphony Orchestra
For:		Budget Name	Fall 2023 - Main Concert Series: Venue & Event Services
Abstaining:		Budget Submitter	Matthew Doyle
Against:		Date of Program	12/16/2023
Decision	DONE	Undergrad Attendance	
Being appeale	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	3752 - Contractual Services \$850.00
		Line Item 2	3717 - Equipment Rental \$1,450.00
		Line Item 3	4970 - Room/Space Rental \$3,000.00
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
			Total
			\$5,300.00

Budget No.	98		
Final Allocatio	\$1,240.00	Group Name	Maryland Student Legislature - UMD Chapter
For:		Budget Name	Fall Legislative Session
Abstaining:		Budget Submitter	Christian Walker
Against:		Date of Program	11/11/2023
Decision	DONE	Undergrad Attendance	
Being appeale	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	4930 - Dues & Fees \$1,240.00
		Line Item 2	3611 - Vehicle Rentals \$253.46
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
			Total
			\$1,493.46

Budget No.	99		
Final Allocatio	\$0.00	Group Name	Terps Skydive Club
For:		Budget Name	terps skydive
Abstaining:		Budget Submitter	Aisha Almehairi
Against:		Date of Program	12/6/2023
Decision	DONE	Undergrad Attendance	5
Being appeale	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	4930 - Dues & Fees
		Line Item 2	3717 - Equipment 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	\$4,034.00

Budget No.	100		
Final Allocatio	\$2,295.00	Group Name	Maryland Equestrian Club
For:		Budget Name	New Saddle
Abstaining:		Budget Submitter	Megan Messics
Against:		Date of Program	12/6/2023
Decision	DONE	Undergrad Attendance	
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	\$2,295.00

Budget No.	101		
Final Allocatio	\$0.00	Group Name	Ethiopian & Eritrean Students Association
For:		Budget Name	EESA Basketball Tournament
Abstaining:		Budget Submitter	hanna Teshome
Against:		Date of Program	11/5/2023
Decision	DONE	Undergrad Attendance	

Attendance

Being appealed	FALSE	Requested Line Item(s)	Category	Amount Requested
		Line Item 1	4970 - Room/Space Rental	\$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		\$300.00

Budget No.	102			
Final Allocation	\$0.00	Group Name	Maryland Ghostlight Company	
For:		Budget Name	Stage Combat Workshop	
Abstaining:		Budget Submitter	Rina Haimson	
Against:		Date of Program	10/28/2023	
Decision	DONE	Undergrad Attendance		
Being appealed	FALSE	Requested Line Item(s)	Category	Amount Requested
		Line Item 1	3752 - Contractual Services	\$640.00
		Line Item 2		
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
		Total		\$640.00

Budget No.	103			
Final Allocation	\$4,386.16	Group Name	Students for the Exploration and Development of Space at	
For:		Budget Name	SEDS@UMD Funding Cycle 2 Fall 2023	
Abstaining:		Budget Submitter	Tej Pemmarazu	
Against:		Date of Program	12/5/2023	
Decision	DONE	Undergrad Attendance		
Being appealed	FALSE	Requested Line Item(s)	Category	Amount Requested
		Line Item 1	3952 - Miscellaneous Supplies	\$4,586.00
		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		\$4,586.00

Budget No.	104			
Final Allocatio	\$1,846.60	Group Name	Gamer Symphony Orchestra	
For:		Budget Name	Fall 2023 - Main Concert: Audio Services Package	
Abstaining:		Budget Submitter	Matthew Doyle	
Against:		Date of Program	12/16/2023	
Decision	DONE	Undergrad Attendance		
Being appeale	FALSE	Requested Line Item(s)	Category	Amount Requested
		Line Item 1	3752 - Contractual Services	\$1,846.60
		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		\$1,846.60

Budget No.	105			
Final Allocatio	\$0.00	Group Name	Egyptian Student Association	
For:		Budget Name	Met on the Nile	
Abstaining:		Budget Submitter	Lina Hassan	
Against:		Date of Program	11/10/2023	
Decision	DONE	Undergrad Attendance		
Being appeale	FALSE	Requested Line Item(s)	Category	Amount Requested
		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 No.	106		
Final Allocatio	\$0.00	Group Name	American Medical Student Association (AMSA)
For:		Budget Name	UMD CPR Event
Abstaining:		Budget Submitter	Rachel Orosco
Against:		Date of Program	11/14/2023 Attendance
Decision	DONE	Undergrad Attendance	
Being appeale	FALSE	Requested Line Item(s)	Category Amount Requested
		Line Item 1	3752 - Contractual Services \$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	\$200.00

Budget No.	107		
Final Allocatio	\$1,099.00	Group Name	Gamer Symphony Orchestra
For:		Budget Name	GSO Drum Set
Abstaining:		Budget Submitter	Matthew Doyle
Against:		Date of Program	11/6/2023 Attendance
Decision	DONE	Undergrad Attendance	
Being appeale	FALSE	Requested Line Item(s)	Category Amount Requested
		Line Item 1	3952 - Miscellaneous Supplies \$1,099.00
		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	\$1,099.00

Budget No.	108		
Final Allocatio	\$1,445.00	Group Name	Ethiopian & Eritrean Students Association
For:		Budget Name	EESA Date Auction
Abstaining:		Budget Submitter	Brooke Mengistu
Against:		Date of Program	2/3/2023

Decision	DONE	Undergrad Attendance	245
Being appealed	FALSE	Requested Line Item(s)	Category
		Line Item 1	4970 - Room/Space Rental
		Line Item 2	0000 - Decorations
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		Total	\$1,700.00

Budget No.	109		
Final Allocation	\$0.00	Group Name	Collegiate Financial Management Association
For:		Budget Name	Events Committee Presentation
Abstaining:		Budget Submitter	Ryan Baumbach
Against:		Date of Program	11/10/2023
Decision	DONE	Undergrad Attendance	Attendance:
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	\$109.99

Budget No.	110		
Final Allocation	\$482.96	Group Name	Jammin' at Maryland
For:		Budget Name	Drum Equipment and Repair
Abstaining:		Budget Submitter	Sid Gupta
Against:		Date of Program	10/25/2023
Decision	DONE	Undergrad Attendance	
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	\$482.96

Budget No.	111		
Final Allocatio	\$0.00	Group Name	Maryland Ghostlight Company
For:		Budget Name	Stage Combat Workshop
Abstaining:		Budget Submitter	Rina Haimson
Against:		Date of Program	11/4/2023
Decision	DONE	Undergrad Attendance	
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
			\$640.00

Budget No.	112		
Final Allocatio	\$640.00	Group Name	Maryland Ghostlight Company
For:		Budget Name	Stage Combat Workshop
Abstaining:		Budget Submitter	Rina Haimson
Against:		Date of Program	11/11/2023
Decision	DONE	Undergrad Attendance	
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	\$640.00
--------------	-----------------

Budget No. 113			
Final Allocatio	\$106.37	Group Name	Ethiopian & Eritrean Students Association
For:		Budget Name	EESA Networking Event
Abstaining:		Budget Submitter	Yael Beshaw
Against:		Date of Program	11/30/2023
Decision	DONE	Undergrad Attendance	
Being appeale	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	4970 - Room/Space Rental
		Line Item 2	0000 - Decorations
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		Total	\$136.12

Budget No. 114			
Final Allocatio	\$337.00	Group Name	Swing Dance Club at UMD
For:		Budget Name	Fall 2023 Lindy Hop II
Abstaining:		Budget Submitter	Jocelyna Porter
Against:		Date of Program	10/19/2023
Decision	DONE	Undergrad Attendance	75% UMD undergraduate students, 25% graduate student
Being appeale	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	\$674.00

Budget No. 115			
Final Allocatio	\$135.00	Group Name	Swing Dance Club at UMD
For:		Budget Name	Fall 2023 West Coast II
Abstaining:		Budget Submitter	Jocelyna Porter

Against:		Date of Program	10/16/2023
Decision	DONE	Undergrad Attendance	75% UMD undergraduate students, 25% graduate student
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	\$687.50

Budget No.	116		
Final Allocation	\$0.00	Group Name	Jewish Student Union
For:		Budget Name	Spin Love Not Hate: Comedy for Peace
Abstaining:		Budget Submitter	Isaac Shiner
Against:		Date of Program	11/14/2023
Decision	DONE	Undergrad Attendance	
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	\$2,000.00

Budget No.	117		
Final Allocation	\$3,091.54	Group Name	XR Club
For:		Budget Name	General Operations Budget
Abstaining:		Budget Submitter	Damian Figueroa
Against:		Date of Program	12/6/2023
Decision	DONE	Undergrad Attendance	
Being appealed	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	\$3,239.24

Budget No.	118		
Final Allocation	\$0.00	Group Name	Rocket League Club at the University of Maryland
For:		Budget Name	UMD Rocket League Club, TerpZone reservation
Abstaining:		Budget Submitter	Andrew Diveley
Against:		Date of Program	11/10/2023
Decision	DONE	Undergrad Attendance	
Being appealed	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	4970 - Room/Space Rental
			\$600.00
		Line Item 2	3746 - Food
			\$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	\$680.00

Budget No.	119		
Final Allocation	\$120.00	Group Name	100% Triumph
For:		Budget Name	Bible Study
Abstaining:		Budget Submitter	Katarina Boutselis
Against:		Date of Program	11/15/2023
Decision	DONE	Undergrad Attendance	
Being appealed	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	3717 - Equipment Rental
			\$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	\$120.00

Budget No.	120		
Final Allocation	\$0.00	Group Name	Maryland Bhangra
For:		Budget Name	Maryland Bhangra Operational Necessities
Abstaining:		Budget Submitter	Simmi Nirula
Against:		Date of Program	12/5/2023
Decision	DONE	Undergrad Attendance	
Being appealed	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	3752 - Contractual Services \$1,900.00
		Line Item 2	3952 - Miscellaneous Supplies \$2,220.00
		Line Item 3	4970 - Room/Space Rental \$575.00
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		Total	\$4,695.00

Budget No.	121		
Final Allocation	\$0.00	Group Name	American Red Cross Club
For:		Budget Name	American Red Cross Club
Abstaining:		Budget Submitter	Joshua Webber
Against:		Date of Program	11/6/2023
Decision	DONE	Undergrad Attendance	SUBMITTED AFTER DEADLINE
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.	122		
Final Allocation	\$0.00	Group Name	100% Triumph
For:		Budget Name	Bible Study

Abstaining:		Budget Submitter	Katarina Boutselis
Against:		Date of Program	11/15/2023
Decision	DONE	Undergrad Attendance	DUPLICATE
Being appealed	FALSE	Requested Line Item(s)	Category
		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	\$0.00

Budget No.	123		
Final Allocation	\$0.00	Group Name	Org Name 123
For:		Budget Name	Program name 123
Abstaining:		Budget Submitter	First 123 Last 123
Against:		Date of Program	1/0/1900
Decision	DONE	Undergrad Attendance	
Being appealed	FALSE	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		
Final Allocation	\$0.00	Group Name	Org Name 124
For:		Budget Name	Program name 124
Abstaining:		Budget Submitter	First 124 Last 124
Against:		Date of Program	1/0/1900
Decision	DONE	Undergrad Attendance	
Being appealed	FALSE	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		
Final Allocation	\$0.00	Group Name	Org Name 125
For:		Budget Name	Program name 125
Abstaining:		Budget Submitter	First 125 Last 125
Against:		Date of Program	1/0/1900
Decision	DONE	Undergrad Attendance	
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.	126		
Final Allocation	\$0.00	Group Name	Org Name 126
For:		Budget Name	Program name 126
Abstaining:		Budget Submitter	First 126 Last 126
Against:		Date of Program	1/0/1900
Decision	DONE	Undergrad Attendance	
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. 127			
Final Allocatio	\$0.00	Group Name	Org Name 127
For:		Budget Name	Program name 127
Abstaining:		Budget Submitter	First 127 Last 127
Against:		Date of Program	1/0/1900
Decision	DONE	Undergrad Attendance	
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. 128			
Final Allocatio	\$0.00	Group Name	Org Name 128
For:		Budget Name	Program name 128
Abstaining:		Budget Submitter	First 128 Last 128
Against:		Date of Program	1/0/1900
Decision	DONE	Undergrad Attendance	
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. 129			
Final Allocatio	\$0.00	Group Name	Org Name 129

For:		Budget Name	Program name 129
Abstaining:		Budget Submitter	First 129 Last 129
Against:		Date of Program	0
Decision	DONE	Undergrad Attendance	
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.	130		
Final Allocation	\$0.00	Group Name	Org Name 130
For:		Budget Name	Program name 130
Abstaining:		Budget Submitter	First 130 Last 130
Against:		Date of Program	0
Decision	DONE	Undergrad Attendance	
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.	131		
Final Allocation	\$0.00	Group Name	Org Name 131
For:		Budget Name	Program name 131
Abstaining:		Budget Submitter	First 131 Last 131
Against:		Date of Program	
Decision	DONE	Undergrad Attendance	
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.	132		
Final Allocation	\$0.00	Group Name	Org Name 132
For:		Budget Name	Program name 132
Abstaining:		Budget Submitter	First 132 Last 132
Against:		Date of Program	
Decision	DONE	Undergrad Attendance	
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.	133		
Final Allocation	\$0.00	Group Name	Org Name 133
For:		Budget Name	Program name 133
Abstaining:		Budget Submitter	First 133 Last 133
Against:		Date of Program	0
Decision	DONE	Undergrad Attendance	
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

\$275.00		

Amount Granted	DG	Further Explanation
\$150.00	4B-i - Items that will	Capped at \$150.00
\$643.26		Price adjusted to links
\$793.26		

4

Amount Granted	DG	Further Explanation
\$450.00		
\$450.00		

Amount Granted	DG	Further Explanation
\$590.00		
\$567.20		
\$1,157.20		

300

Amount Granted	DG	Further Explanation
\$0.00	10A - Any request to	This is an address in old town, and this is off campus, and there is no justification on why this is being
\$310.71		
\$310.71		

This is an address in old town, and this is off campus, and there is no justification on why this is being

Amount Granted	DG	Further Explanation
----------------	----	---------------------

\$0.00		This is a new group and is capped at \$2,000 for this period
	1G Groups must de	This item is not able to be fit into the locker, you must find a place to store these parts
		Please update prices to correspond with links
\$0.00		

Amount Granted	DG	Further Explanation
\$0.00	1B-i - An application	The total requested was over \$1500 which means it needed to be no earlier than December 5th, 2021
		The name of the requestor was not on the certified officers sheet
		The Espresso Machine comes with a tamper so we do not find it necessary to request for another tan
\$0.00		

Amount Granted	DG	Further Explanation
\$3,400.00		
\$350.00		
\$3,150.00		

\$6,900.00		

Amount Granted	DG	Further Explanation
\$420.00		We've decided to re-classify this line-item request as being for AV Equipment Rental
		Attendance: 25
		Val's note: 1) Requested 420.00 but we originally entered 430.00 so I fixed that 2) Don't we usually cl.
\$420.00		

Amount Granted	DG	Further Explanation
\$0.00	2I - Documentation	Advertising receipt is from 2022, and this is more than 1 yr old, therefore we can not take this
\$1,175.00	2W - Documentatio	Amount for tech services + equipment + other invoice only totaled 2210
\$812.00		I can't find back-up doc for body mics which totaled \$555
\$1,987.00		

Amount Granted	DG	Further Explanation
\$0.00	1E - The submitting	Not certified officer, please complete ELMS budget training
	1F-ii - When a group	There is no justification on why you need 5 bee colonies
\$0.00		

Amount Granted	DG	Further Explanation
\$0.00	2I - Documentation	The proof of storage is cropped, so there is no date that we can see on this
	2E-ii - Items that are	There is no justification on each of the items, the explanations need to be more indepth and why ever
\$0.00		

d

Amount Granted	DG	Further Explanation
\$154.14		
\$154.14		

Amount Granted	DG	Further Explanation
\$0.00	1G Groups must de	You must have proof of on campus storage
\$0.00		

Amount Granted	DG	Further Explanation
\$856.04		Prices adjusted to new price in links

\$856.04		

Amount Granted	DG	Further Explanation
\$0.00	1B - Funding request	Date of payment should be atleast 30 days after the Budget deadline.
		The balance due date shown on the rental contract says 10/17/2023.
		There is not enough information to break the funding down according to the days that practice is going
\$0.00		

Amount Granted	DG	Further Explanation
\$500.00		
\$1,090.20		
\$1,590.20		

Amount Granted	DG	Further Explanation
\$160.00		Please ensure to put your correct line item documentation in the correct spot.
\$128.00		
\$288.00		

Amount Granted	DG	Further Explanation
\$640.00		
\$640.00		

Amount Granted	DG	Further Explanation
\$67.98		Adjusted for prices
\$39.92		
\$107.90		

Amount Granted	DG	Further Explanation
\$0.00	1E - The submitting	Neither the submitter nor the president of the organization are certified officers which automatically el
\$0.00		

Amount Granted	DG	Further Explanation
\$0.00	2B - Programs whos	We found that this event is not absolute necessary to the functioning of the club

\$0.00		

tendees; 4% graduate students; 1% faculty/staff

Amount Granted	DG	Further Explanation
\$1,500.00		
\$1,500.00		

Amount Granted	DG	Further Explanation
\$0.00	11C - Equipment Rental	Rental is capped at \$35 per UMD undergraduate student anticipated to attend
\$0.00	1B - Funding request	You are requesting for funds for 11/3, but all events must be after 11/5
\$0.00	2I - Documentation	In your proof of storage we do not see the year in your date, and this is required for funding

anticipated to attend
 must be after 11/5
 your date, and this is required for funding

\$0.00		
--------	--	--

Amount Granted	DG	Further Explanation
\$0.00	2Q - Programs utiliz	There is no documentation that shows your revenue for the giveaway
\$0.00	1F-ii - When a group	We need an invoice for the food that you are requesting, to show the price of food. Documentation fo
\$0.00	2E-ii - Items that are	We determined that the crewnecks were not absolutely essential
		For the shirts, we do not see why 30 is needed, because you said you have 15 volunteers
\$0.00		

Amount Granted	DG	Further Explanation
\$275.00		
\$275.00		

Amount Granted	DG	Further Explanation
\$500.00		The link for the sign does not bring us to the item
\$0.00	1F-ii - When a group	The balloons did not have a justification on why you needed 2 packs and the link for the sign does no
\$0.00	1G Groups must de	There is no proof of storage
\$0.00	2G - Any item(s) or	The wearing apparel is for individual benefit
\$0.00	2I - Documentation	There is no documentation showing the price for the printing and copying
		We can not fund trophies, as they are giveaways
\$500.00		

Amount Granted	DG	Further Explanation
\$725.00		
\$725.00		

Amount Granted	DG	Further Explanation
\$0.00		
\$0.00	1G Groups must de	We can not fund tax, UMD is Tax exempt
\$0.00	6A - Groups must p	There is no proof of reservation for the room in JMZ

\$600.00		

Amount Granted	DG	Further Explanation
\$2,500.00	3G - Conference fees	50*50 (cap for dues and fees per undergrad)=2500
		Attendance: 50 Their invoice from Conference says 50 so we went with that number
\$2,500.00		

Amount Granted	DG	Further Explanation
\$57.00		We reclassified the technology to "Audio and Visual Equipment Rental"
\$10.00		
\$67.00		

Amount Granted	DG	Further Explanation
\$0.00	1E - The submitting	did not attend training
	2E-ii - Items that are	The committee deemed that the apparel was not essential to the program. Committee considered this
\$0.00		

150

Amount Granted	DG	Further Explanation
\$0.00	2Q - Programs utiliz	We need an invoice for the food costs, because we are unsure how exactly the breakdown is for the 1
\$0.00		We suggest you go through emergency funding
\$0.00		The food costs need to be exact numbers
\$0.00		
\$0.00		

Amount Granted	DG	Further Explanation
\$0.00	11A - Groups must c	There is no proof of storage on campus. These items are considered non-disposable physical items v
	1F-ii - When a group	There is justification for 20 plants and pots, but not 40

\$0.00		

Amount Granted	DG	Further Explanation
\$0.00	2I - Documentation	We do not see what the \$163 is for on the invoice
	6C - All space reser	The invoice is out to someone who is not listed as Kedma
\$0.00		

ipment

Amount Granted	DG	Further Explanation
\$2,000.00		Prices adjusted to price on website
	2S - Any request tha	We can not fund computers, SORC/UMD policy
	1F-ii - When a group	The items that you asked for 2 quantities for were fixed to 1 quantity because there wasn't any justific
	2M - Permanent or s	We can not fund the wall mount as it is semi-permanent furniture
	2K - Groups that ha	*Newly funded group so cap at \$2,000

\$2,000.00		

/ Eruv Check

Amount Granted	DG	Further Explanation
\$0.00	1F-iv - All Requests	We didn't find the scooter to be essential to the mission of the group.
\$0.00		

Amount Granted	DG	Further Explanation
\$1,679.60		fully funding because they are good under the cap
\$1,679.60		

Amount Granted	DG	Further Explanation
\$1,074.00	2D - Payments that	Deposit was 358.50, and this was already due, which would make this a reimbursement. Therefore, v
\$1,074.00		

Amount Granted	DG	Further Explanation
\$0.00	1E - The submitting	Travel requests must be submitted 60 days in advance
\$0.00	2I - Documentation	Did not complete the miscellaneous supplies quiz
\$35.00		the documentation for the posters shows that quantity 2 is \$35
		There is no documentation for the flyers
		Links for miscellaneous were not working
\$35.00		

Amount Granted	DG	Further Explanation
\$0.00	2I - Documentation	Cannot fund items without a proper proof of storage. Documentation provided was a submission requ

\$0.00	9A - Food is only fur	Cannot fund food as it does not relate to their mission statement
\$0.00	2M-ii - Online softw	Cannot fund subscription services
\$0.00		

Amount Granted	DG	Further Explanation
\$415.00		
\$2,216.00	1F-iv - All Requests	Sufficient justification was provided for the shirts only. No explanation was provided for the clothing ra
\$2,631.00		

Amount Granted	DG	Further Explanation
\$0.00	2E - Free items, giv	You are giving away gift baskets, and we can not fund giveaways We also can not fund fundraisers

\$0.00		

Amount Granted	DG	Further Explanation
\$0.00	2H - Exclusionary pr	This is only for your exec, and this is not open to all students
\$0.00	2I - Documentation	No invoice, this is just a random email, there is no email address, and time, date
\$0.00	2B - Programs whos	This is just a social event and has nothing to do with your mission statement so we can't fund
	3C - All forms of aut	Next time, please make this 3 seperate budgets for each event
		There is no documentation for the vehicle rental
		You must do all vehicle rentals through dots or motorpool
		All travel requests must be submitted at least 60 days in advance
\$0.00		

Amount Granted	DG	Further Explanation
\$0.00	1B-i - An application	Payment deadline is December 1st so 1500 or less can only be requested
	2A - All fields on the	Not clear distinction between line-items as they are listed as General Operations however it would be
	2A - All fields on the	Should be classified as an event, not general operations
	5A - Contractual ser	Funding per person = ~\$33 per person, greater than \$20 cap
	2D - Payments that	Payment date can't be after event date
\$0.00		

Amount Granted	DG	Further Explanation
\$0.00	1D - Funding applica	The budget submitter is not a certified officer.
\$0.00		

ts, 5% faculty/staff

Amount Granted	DG	Further Explanation
\$0.00	2B - Programs whos	You do not explain why you need any of the decorations, you also do not explain why you need quant
\$0.00	2E - Free items, giv	Free giveaways not funded
\$242.50	2D - Payments that	Deposit is due before 11/5/23 so we cannot fund it
	1F-ii - When a group	requests more than 1 of any item or service they mustjustify why that exact quantity is necessary.
\$242.50		

Amount Granted	DG	Further Explanation
----------------	----	---------------------

\$533.96		
\$533.96		

Amount Granted	DG	Further Explanation
\$0.00	2U - The finance co	This is a Hilel operating cost and not a JSU operating cost - Hillel is responsible for the final decisions
\$0.00		

Amount Granted	DG	Further Explanation
\$6,000.00		

\$6,000.00		

Amount Granted	DG	Further Explanation
\$3,000.00		
\$3,000.00		

Amount Granted	DG	Further Explanation
\$0.00	5A - Contractual ser	Did not attach a roster nor did they list an anticipated attendance meaning we can't determine whethe
	2X-i - Groups which	We are going to ask to meet with student groups who are interested in recording and producing an al
\$0.00		

Did not attach a roster nor did they list an anticipated attendance meaning we can't determine whethe
 We are going to ask to meet with student groups who are interested in recording and producing an al

Amount Granted	DG	Further Explanation
\$112.50		
\$112.50		

Amount Granted	DG	Further Explanation
\$0.00	1B - Funding request	Payment date can't be after event date
	2A - All fields on the	Not clear distinction between line-items as they are listed as General Operations however it would be
	2A - All fields on the	Should be classified as an event, not general operations
		Funding per person = ~\$33 per person, greater than \$20 cap
\$0.00		

Not clear distinction between line-items as they are listed as General Operations however it would be
Should be classified as an event, not general operations
Funding per person = ~\$33 per person, greater than \$20 cap

Amount Granted	DG	Further Explanation
\$0.00	2D - Payments that	The date of event has passed
\$0.00	2V - If a group uses	Dates are wrong? 2023?
	2I - Documentation	Need to submit prices or invoices for lodging and jerseys and indicate how much you are charging pe
		Consider reapplying next period, and come to CFO office hours for help
\$0.00		

Amount Granted	DG	Further Explanation
\$48.98		
\$12.99		
\$61.97		

Amount Granted	DG	Further Explanation
\$0.00	1B - Funding request	The date for the program has passed since 3/1/23 has passed
		The cap for printing & Copying is \$5,000 per semester
		Instead of a screenshot of emails please submit a invoice because the emails do not show us the year
		Amount requested was entered as \$5,000 which was incorrect. Also, since emails are acceptable doc

\$0.00		

y attendees

Amount Granted	DG	Further Explanation
\$250.00		
\$250.00		

Amount Granted	DG	Further Explanation
\$0.00	1D - Funding applica	Not SGA Recognized
\$0.00		

Attendance: 9

Amount Granted	DG	Further Explanation
\$350.00		
\$350.00		

ational Dues

Amount Granted	DG	Further Explanation
\$2,000.00		Roster: 56 members
\$2,000.00		

Amount Granted	DG	Further Explanation
\$500.00	5C - Funding for ph	Photography/Videography are capped at \$500 so we will fund the Photography. The Videography and
\$0.00	2B - Programs whos	Mixer event does not relate to the mission statement, so SGA cannot fund decorations for that event
\$500.00		

Amount Granted	DG	Further Explanation
\$627.00		We do not fund tax
		-37.62 for tax
\$627.00		

Amount Granted	DG	Further Explanation
\$450.00		

\$325.00		
----------	--	--

Amount Granted	DG	Further Explanation
\$1,473.00		
\$1,473.00		

Amount Granted	DG	Further Explanation
\$492.57		:)
\$492.57		

Amount Granted	DG	Further Explanation
\$140.00		
\$140.00		

Amount Granted	DG	Further Explanation
\$1,845.00		
\$0.00	2B - Programs whose Lounge is not explained or relevant to the mission statement	
\$1,845.00		

Amount Granted	DG	Further Explanation
\$0.00	6A - Groups must provide	The max a group can get in this period is \$11,185.97
		We require a proof of reservation, and there is no proof shown that there is any communication with I
		In the future, you should show us how you will not make a profit off of this

		Suggest to come to CFO office hours
\$0.00		

Amount Granted	DG	Further Explanation
\$9,047.21	2I - Documentation	Prices did not line up with what we found on the websites you linked to. Certain duplicates were not ju
	16D - If the Committee on Financial Affairs can find a comparable product	tothe item requested by a group at a lower cost
\$9,047.21		

Prices did not line up with what we found on the websites you linked to. Certain duplicates were not ju
tothe item requested by a group at a lower cost

Amount Granted	DG	Further Explanation
\$0.00	1B - Funding request	The event is not 30 days after the budget deadline
		Please explain further why you need another of this item "logistical reasons" is not enough

Please explain further why you need another of this item "logistical reasons" is not enough

\$0.00		

Amount Granted	DG	Further Explanation
\$345.00		
\$345.00		

Arts

Amount Granted	DG	Further Explanation
\$0.00	21 - Documentation	Invoice must be in the name of the group applying for financing
\$393.83		
\$393.83		

Amount Granted	DG	Further Explanation
\$0.00	5A - Contractual ser	the invoice is past the due date
\$174.65		
\$349.86	1F-iii - Sizes of wea	cap per undergrad is \$50 per undergrad and we funded for 7 not 13
\$524.51		

Amount Granted	DG	Further Explanation
\$1,455.00		
\$1,455.00		

Amount Granted	DG	Further Explanation
\$1,482.00		

\$711.58		

al operations budget

Amount Granted	DG	Further Explanation
\$4,281.09	1F-ii - When a group	We didn't understand why you couldn't reuse hooks through all 3 workshops
\$4,281.09		

Amount Granted	DG	Further Explanation
\$205.00	2B - Programs whos	We didn't see the audio system as being essential to the non-social aspect of your mission statement
\$432.50		
\$637.50		

Amount Granted	DG	Further Explanation
\$4,853.34		Total price after changes: \$4853.34
		line item 31 is no longer being sold
\$4,853.34		

Amount Granted	DG	Further Explanation
\$2,550.00		Resubmission from sept budget period, so with 30-60 day rule
\$2,550.00		

Amount Granted	DG	Further Explanation
\$0.00	1F-iv - All Requests	You must justify each specific line item, and why you need that specific item. Additionally, you must ju

	1F-ii - When a group requests more than 1 of any item or service they must justify why that exact quantity is necessary.	
	1B - Funding request	You didn't apply for these items in september, so you violate the 30-60 day rule
\$0.00		

Amount Granted	DG	Further Explanation
\$11,185.97		Max you can receive for this period is \$11,185.97
		Prices adjusted to what we found in the link
\$11,185.97		

Amount Granted	DG	Further Explanation
\$0.00	2B - Programs whose	There is no non-cultural aspect that the committee
\$0.00		Next time please explain why and how basketball is a big part of your culture

\$0.00		

Roster: 70

Amount Granted	DG	Further Explanation
\$4,996.65	1F-iv - All Requests	We found the justification for the specific camera quality insufficient. For example, why can't this be d
		Cap \$80/undergrad member for non-single use item, Cap: \$5600
\$4,996.65		

We found the justification for the specific camera quality insufficient. For example, why can't this be d
Cap \$80/undergrad member for non-single use item, Cap: \$5600

Amount Granted	DG	Further Explanation
\$0.00	1G Groups must de	You must justify why you aren't using on-campus storage.
\$0.00		

You must justify why you aren't using on-campus storage.

Amount Granted	DG	Further Explanation
\$146.00		
\$35.75		
\$181.75		

ography Studio Rental

Amount Granted	DG	Further Explanation
\$200.00	1B - Funding request	The Oct 29th event is prior to Nov 5th, so we can not fund that
\$200.00		

Amount Granted	DG	Further Explanation
----------------	----	---------------------

\$8,736.69	2I - Documentation	Line item 66, had no price when we clicked the link, you need to submit documentation that shows a
	1F-ii - When a group	Line item 48 and 51 is asking for shipping, but when we clicked the links that we were directed to, the
		Line item 49 and 50, you do not give the length in order to allow us to check the prices
		Line item 13 you asked for 4 but justified 3
		Line item 35-43 we do not have size details, so we can not check prices
		We also adjusted for price discrepancies
\$1,863.35		
\$10,600.04		

Amount Granted	DG	Further Explanation
\$0.00		This is a duplicate of 110
\$0.00		

Amount Granted	DG	Further Explanation
\$260.00	1F-iv - All Requests	The administrative fee in the email says that it will be waived

\$260.00		

(additional funding)

Amount Granted	DG	Further Explanation
\$850.00		
\$1,450.00		
\$3,000.00		
\$5,300.00		

Amount Granted	DG	Further Explanation
\$1,240.00		
\$0.00	21 - Documentation	Documentation does not meet standards. Must obtain a Fleet Services Estimate from SORC Finance
\$1,240.00		

Documentation does not meet standards. Must obtain a Fleet Services Estimate from SORC Finance

Amount Granted	DG	Further Explanation
\$0.00	2H - Exclusionary p	The fact that only 2 members benefit from the requested funds was an area of concern.
\$0.00	2E - Free items, giv	Two members will receive lasting benefits from the funds but no one else will be able to access those
		You do not discuss how you decided on the two members that are picked to get licensed, this is nece
		Additionally, this can not be shared by the whole group, therefore, it is for an individual benefit
		For equipment rental, you already have money for this in your account
		We would have funded you \$35x3 members x however many weeks you will be skydiving
\$0.00		

The fact that only 2 members benefit from the requested funds was an area of concern.
Two members will receive lasting benefits from the funds but no one else will be able to access those
You do not discuss how you decided on the two members that are picked to get licensed, this is nece
Additionally, this can not be shared by the whole group, therefore, it is for an individual benefit
For equipment rental, you already have money for this in your account
We would have funded you \$35x3 members x however many weeks you will be skydiving

Amount Granted	DG	Further Explanation
\$2,295.00		
\$2,295.00		

Amount Granted	DG	Further Explanation
\$0.00		
	2B - Programs whos	The program seems like there is no non-social aspect relating back to the mission statement
		You indicate that this event is in support of a charity. Please include how this impacts your charity, if y
\$0.00		

Amount Granted	DG	Further Explanation
\$0.00	1B - Funding reques	Event is less than 30 days from budget deadline
		Attendance: 32
\$0.00		

t The University of Maryland

Amount Granted	DG	Further Explanation
\$4,386.16		Less 199.84 for shipping/handling

\$4,386.16		

Amount Granted	DG	Further Explanation
\$1,846.60		Attendance: 568 Undergrads
\$1,846.60		

Amount Granted	DG	Further Explanation
\$0.00	1F-iv - All Requests	The committee did not see sufficient justification as to why the photographer is absolutely necessary. The cost for admission shows a profit of \$4500, and the documentation for food shows the price bein
\$0.00		

The committee did not see sufficient justification as to why the photographer is absolutely necessary. The cost for admission shows a profit of \$4500, and the documentation for food shows the price bein

Amount Granted	DG	Further Explanation
\$0.00	21 - Documentation	In the confirmation email for proof of cost, it shows that they do not have a date secured
	6A - Groups must p	Please go through emergency funding with any type of proof of reservation
\$0.00		

In the confirmation email for proof of cost, it shows that they do not have a date secured
Please go through emergency funding with any type of proof of reservation

Amount Granted	DG	Further Explanation
\$1,099.00		
\$1,099.00		

Amount Granted	DG	Further Explanation
\$1,200.00		
\$245.00	14A - Funding for de	no link for purple rugs, can only fund \$1 per undergrad for decor
\$1,445.00		

186

Amount Granted	DG	Further Explanation
\$0.00	1E - The submitting	Not certified officer
\$0.00		

Amount Granted	DG	Further Explanation
\$482.96		We reclassified the equipment repair as miscellaneous supplies, given the nature of the request

\$640.00		
-----------------	--	--

Amount Granted	DG	Further Explanation
\$85.50	2D - Payments that	Less 28.50 for deposit already paid
\$20.87		Less 1.25 for tax
\$106.37		

is.

Amount Granted	DG	Further Explanation
\$280.00	5A - Contractual ser	UG attendance is 12 people so we can fund up to \$240 per day (\$480 for two days). We are only fund
\$57.00	1B - Funding request	Oct 19 and Nov 2 falls before Nov 5th so we cannot fund these days
\$337.00		

UG attendance is 12 people so we can fund up to \$240 per day (\$480 for two days). We are only fund
 Oct 19 and Nov 2 falls before Nov 5th so we cannot fund these days

is

Amount Granted	DG	Further Explanation
\$0.00	5A - Contractual ser	The invoice on this submission was the same as the Lindy Hop submission and was not for Mara Flo
\$135.00	1B - Funding reques	Cannot fund 10/16, 10/23, and 10/30 since it is before Nov 5th
\$135.00		

The invoice on this submission was the same as the Lindy Hop submission and was not for Mara Flo
Cannot fund 10/16, 10/23, and 10/30 since it is before Nov 5th

Amount Granted	DG	Further Explanation
\$0.00	21 - Documentation	Documentation does not meet standards. URL must be visible, as must be service provider phone nu
		Attendance: 250
\$0.00		

Documentation does not meet standards. URL must be visible, as must be service provider phone nu

Amount Granted	DG	Further Explanation
\$3,091.54		Adjusted for price discrepancies

\$3,091.54		

Amount Granted	DG	Further Explanation
\$0.00	2I - Documentation	The proof of reservation is does not meet COFA guidelines for verification purposes. No dates, no co
\$0.00	9A - Food is only fur	Food is not an essential part of this organization and COFA specifically states that it does not fund fo
	1E - The submitting	Submitter is not certified (verified against the Oct. list)
		Submitted after deadline (5:02)
\$0.00		

The proof of reservation is does not meet COFA guidelines for verification purposes. No dates, no co
Food is not an essential part of this organization and COFA specifically states that it does not fund fo

Amount Granted	DG	Further Explanation
\$120.00	11C - Equipment Rental	is capped at \$35 per UMD undergraduate student anticipated to attend

is capped at \$35 per UMD undergraduate student anticipated to attend

\$120.00		

Amount Granted	DG	Further Explanation
\$0.00	5C - Funding for photo	invoice sufficient, number of students not mentioned
\$0.00	13C - Costumes- for	cap for costumes is \$50/person
\$0.00	6D - Room/Space R	reported 23 hours across 9 days, 3 hours each so each counts as an independent event? ; line item c
		The cap for the video shoot is capped at \$500
		Submitted as a gen ops budget but should have been for an event so can't fund any of it.
		Suggested to come to CFO office hours
\$0.00		

Amount Granted	DG	Further Explanation
\$0.00		

Amount Granted	DG	Further Explanation
\$0.00		APPEARS TO BE DUPLICATE OF 119
\$0.00		

Amount Granted	DG	Further Explanation
\$0.00		

Amount Granted	DG	Further Explanation

\$0.00		

Amount Granted	DG	Further Explanation
\$0.00		

Amount Granted	DG	Further Explanation
\$0.00		

Amount Granted	DG	Further Explanation
\$0.00		

Amount Granted	DG	Further Explanation
\$0.00		

Amount Granted	DG	Further Explanation

\$0.00		

eople, and t-shirts are not absolutely necessary. Committee considered this as general advertising which is not something SGA cannot fund

food costs. Documentation for items being purchased with admission charge must show that your group will not be making a profit off of the admis

more accurately described as 24 separate events. The issue at hand is there is supplemental information that we are missing as a result of this line-i-

more accurately described as 24 separate events. The issue at hand is there is supplemental information that we are missing as a result of this line-ii

or undergraduate student. We need to see that the revenue that you make from admissions charge is all being used to what you said it was, therefore,

We can only fund items that are essential to the event and due to budgeting constraints, and this item seemed as a plus for the event

we need invoice proof.