

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 budget has been

DONE	131 out of
TABLED	0
RECOMMENDATIONS	0

Sample Budget			
For:		<b>Group Name</b>	Name of Organization
Abstaining:		<b>Budget Name</b>	<a href="#">Test Budget - Add TerpLink Submission</a>
Against:		<b>Budget Submitter</b>	Last Name
		<b>Date of Program</b>	3/22/2021
		<b>General Notes</b>	Prefill categories, amount requested, and notes before meeting
		<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	3724 - Advertising
		requested Line Item(s)	\$500.00
		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	
		<b>Total</b>	<b>\$500.00</b>

**FINAL ALLOCATION**

Budget No. 1			
<b>Final Allocation - post-cuts/appeals</b>	\$0.00	<b>Group Name</b>	UNICEF at UMCP
For:	17	<b>Budget Name</b>	UNICEF at UMD Fall Fest Event
Abstaining:	1	<b>Budget Submitter</b>	Nicola Sarausa
Against:		<b>Date of Program</b>	10/19
Decision	DONE	<b>General Notes</b>	SGA Approved, Officer Approved
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	
		Line Item 1	3952 - Miscellaneous Supplies
		Line Item 2	\$500.00
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	

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

Budget No.	2
Final Allocation - post-cuts/appeals	\$0.00
For:	17
Abstaining:	1
Against:	
Decision	DONE
Being appealed?	FALSE

<b>Group Name</b>	Bug Club	
<b>Budget Name</b>	Collection Trips	
<b>Budget Submitter</b>	Sophia Athanas	
<b>Date of Program</b>	09/20/2023	
<b>General Notes</b>	Certified Officer, SGA recognized	
<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
Line Item 1	3724 - Advertising	\$122.07
Line Item 2	3952 - Miscellaneous Supplies	\$145.92
Line Item 3		
Line Item 4		
Line Item 5		
Line Item 6		
Line Item 7		
Line Item 8		
Line Item 9		
Line Item 10		
<b>Total</b>		<b>\$267.99</b>

Budget No.	3
Final Allocation - post-cuts/appeals	\$1,134.55
For:	17
Abstaining:	1
Against:	
Decision	DONE
Being appealed?	FALSE

<b>Group Name</b>	Pakistani Student Association	
<b>Budget Name</b>	Pakistani Student Association Presents: MET Gala	
<b>Budget Submitter</b>	Abdullah Khan	
<b>Date of Program</b>	03/20	
<b>General Notes</b>	Certified officer	
<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
Line Item 1	3752 - Contractual Services	\$400.00
Line Item 2	0000 - Decorations	\$403.73
Line Item 3	3952 - Miscellaneous Supplies	\$106.82
Line Item 4	4970 - Room/Space Rental	\$618.00
Line Item 5		
Line Item 6		
Line Item 7		
Line Item 8		
Line Item 9		
Line Item 10		
<b>Total</b>		<b>\$1,528.55</b>

**FINAL ALLOCATION**

Budget No.	4
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Budget No.		5		
Final Allocation - post-cuts/appeals	\$150.00	Group Name	Veritas Short Films	
For:	17	Budget Name	Tablecloth	
Abstaining:	1	Budget Submitter	Rachel Hong	
Against:		Date of Program	1/0/1900	
Decision	DONE	General Notes		
Being appealed?	FALSE	Requested Line Item(s)	Category	Amount Requested
		Line Item 1	3724 - Advertising	\$193.50
		Line Item 2		
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
			<b>Total</b>	<b>\$193.50</b>

Budget No.		5		
Final Allocation - post-cuts/appeals	\$0.00	Group Name	Ethnobeat	
For:	17	Budget Name	Ethnobeat Fall Concert	
Abstaining:	1	Budget Submitter	Joshua Leeman	
Against:		Date of Program	12/3/2023	
Decision	DONE	General Notes	APPLICATION UNSUBMITTED	
Being appealed?	FALSE	Requested Line Item(s)	Category	Amount Requested
		Line Item 1	4970 - Room/Space Rental	\$0.00
		Line Item 2	3717 - Equipment Rental	\$0.00
		Line Item 3	3752 - Contractual Services	\$0.00
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
			<b>Total</b>	<b>\$0.00</b>

Budget No.		6		
Final Allocation - post-cuts/appeals	\$0.00	Group Name	Terps Skydive Club	
For:	17	Budget Name	Terps Skydive	
Abstaining:	1	Budget Submitter	Aisha Almehairi	
Against:		Date of Program	1/0/1900	
Decision	DONE	General Notes		
Being appealed?	FALSE	Requested Line Item(s)	Category	Amount Requested

Line Item 1	4930 - Dues & Fees	\$7,493.00
Line Item 2		
Line Item 3		
Line Item 4		
Line Item 5		
Line Item 6		
Line Item 7		
Line Item 8		
Line Item 9		
Line Item 10		
	<b>Total</b>	<b>\$7,493.00</b>

Budget No. 7			
Final Allocation - post-cuts/appeals	\$13,556.00	Group Name	IRANIAN STUDENTS' FOUNDATION
For:	17	Budget Name	Yalda 2023
Abstaining:	1	Budget Submitter	Esfandiyar Sadrieh
Against:		Date of Program	12/2/2023
Decision	DONE	General Notes	
Being appealed?	FALSE	Requested Line Item(s)	Category
		Line Item 1	3752 - Contractual Services
		Line Item 2	3717 - Equipment Rental
		Line Item 3	3718 - Printing & Copying
		Line Item 4	4970 - Room/Space Rental
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		<b>Total</b>	<b>\$13,776.00</b>

Budget No. 8			
Final Allocation - post-cuts/appeals	\$0.00	Group Name	Dream of Coffee
For:	17	Budget Name	Primary Espresso Bar Setup
Abstaining:	1	Budget Submitter	Reid Xu
Against:		Date of Program	1/0/1900
Decision	DONE	General Notes	
Being appealed?	FALSE	Requested Line Item(s)	Category
		Line Item 1	3952 - Miscellaneous Supplies
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	

Line Item 7		
Line Item 8		
Line Item 9		
Line Item 10		
	<b>Total</b>	<b>\$2,152.93</b>

Budget No. 9				
Final Allocation - post-cuts/appeals	\$360.00	<b>Group Name</b>	Academic Quiz Team	
For:	17	<b>Budget Name</b>	2023 ACF Fall Tournament Fees	
Abstaining:	1	<b>Budget Submitter</b>	Munir Siddiqui	
Against:		<b>Date of Program</b>	10/14/2023	
Decision	DONE	<b>General Notes</b>	cert off	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
		Line Item 1	4930 - Dues & Fees	\$360.00
		Line Item 2		
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
			<b>Total</b>	<b>\$360.00</b>

Budget No. 10				
Final Allocation - post-cuts/appeals	\$360.00	<b>Group Name</b>	KOL SASSON JEWISH A CAPPELLA SINGERS	
For:	17	<b>Budget Name</b>	Kol Sasson Final Concert Fall 2023	
Abstaining:	1	<b>Budget Submitter</b>	Tekoa Sultan-Reisler	
Against:		<b>Date of Program</b>	12/2/2023	
Decision	DONE	<b>General Notes</b>	Certified	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
		Line Item 1	4970 - Room/Space Rental	\$360.00
		Line Item 2		
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
			<b>Total</b>	<b>\$360.00</b>

Budget No. 11			
Final Allocation - post-cuts/appeals	\$9,279.05	Group Name	Terrapin Rocket Team
For:	17	Budget Name	General Operations
Abstaining:	1	Budget Submitter	Adin Goldberg
Against:		Date of Program	1/0/1900
Decision	DONE	General Notes	
Being appealed?	FALSE	Requested Line Item(s)	Category
		Line Item 1	3952 - Miscellaneous Supplies
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		<b>Total</b>	<b>\$10,153.87</b>

Budget No. 12			
Final Allocation - post-cuts/appeals	\$0.00	Group Name	32 Bars
For:	17	Budget Name	32 Bars Fall Musical
Abstaining:	1	Budget Submitter	Grace Guzman
Against:		Date of Program	1/0/1900
Decision	DONE	General Notes	
Being appealed?	FALSE	Requested Line Item(s)	Category
		Line Item 1	3952 - Miscellaneous Supplies
		Line Item 2	4970 - Room/Space Rental
		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	
		<b>Total</b>	<b>\$10,377.00</b>

Budget No. 13			
Final Allocation - post-cuts/appeals	\$698.75	Group Name	Unbound Dance Team
For:	17	Budget Name	Showcase Space for Unbound Dance Team
Abstaining:	1	Budget Submitter	Sahana Venkatesh
Against:		Date of Program	5/1/2024
Decision	DONE	General Notes	SGA recognized

Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
		Line Item 1	4970 - Room/Space Rental	\$405.00
		Line Item 2	3950 - Audio/Visual Equipment R	\$435.00
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
		<b>Total</b>		<b>\$840.00</b>

Veronica

Budget No.	14	<b>Group Name</b>	Unbound Dance Team	
Final Allocation - post-cuts/appeals	\$199.99	<b>Budget Name</b>	Speaker for Unbound Dance Team	
For:	17	<b>Budget Submitter</b>	Sahana Venkatesh	
Abstaining:	1	<b>Date of Program</b>	1/0/1900	
Against:		<b>General Notes</b>	Certified off	
Decision	DONE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
Being appealed?	FALSE	Line Item 1	3952 - Miscellaneous Supplies	\$199.99
		Line Item 2		
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
		<b>Total</b>		<b>\$199.99</b>

Budget No.	15	<b>Group Name</b>	Dream of Coffee	
Final Allocation - post-cuts/appeals	\$0.00	<b>Budget Name</b>	Latte Art Classes	
For:	17	<b>Budget Submitter</b>	Reid Xu	
Abstaining:	1	<b>Date of Program</b>	10/8/2023	
Against:		<b>General Notes</b>		
Decision	DONE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
Being appealed?	FALSE	Line Item 1	4930 - Dues & Fees	\$1,500.00
		Line Item 2		
		Line Item 3		
		Line Item 4		
		Line Item 5		

Line Item 6		
Line Item 7		
Line Item 8		
Line Item 9		
Line Item 10		
	<b>Total</b>	<b>\$1,500.00</b>

Budget No.	16		
Final Allocation - post-cuts/appeals	\$2,760.00	<b>Group Name</b>	Generics and Treblemakers A Cappella Singers
For:	17	<b>Budget Name</b>	Generics A Cappella Singers Fall 2023 Invitational
Abstaining:	1	<b>Budget Submitter</b>	Michael Thanasoulis
Against:		<b>Date of Program</b>	11/11/2023
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
		Line Item 1	3752 - Contractual Services
		Line Item 2	4970 - Room/Space Rental
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
			<b>Total</b>
			<b>\$2,760.00</b>

veronica

Budget No.	17		
Final Allocation - post-cuts/appeals	\$1,694.50	<b>Group Name</b>	Rak Shalom A Cappella Group
For:	17	<b>Budget Name</b>	Rak Shalom's Winter Concert
Abstaining:	1	<b>Budget Submitter</b>	Shai Margulies
Against:		<b>Date of Program</b>	12/3/2023
Decision	DONE	<b>General Notes</b>	certified officer
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
		Line Item 1	3752 - Contractual Services
		Line Item 2	4970 - Room/Space Rental
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
			<b>Total</b>
			<b>\$3,476.00</b>



Budget No. 18			
Final Allocation - post-cuts/appeals	\$1,532.50	Group Name	Vietnamese Student Association
For:	17	Budget Name	VSA Family Night
Abstaining:	1	Budget Submitter	Chris Mai
Against:		Date of Program	3/30/2024
Decision	DONE	General Notes	
Being appealed?	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	
		<b>Total</b>	<b>\$1,890.00</b>

Budget No. 19			
Final Allocation - post-cuts/appeals	\$100.00	Group Name	Korean Pop Dance Club
For:	17	Budget Name	Ganji Rehearsals
Abstaining:	1	Budget Submitter	Tiffany Nguyen
Against:		Date of Program	12/04/2023
Decision	DONE	General Notes	
Being appealed?	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	4970 - Room/Space Rental
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		<b>Total</b>	<b>\$100.00</b>

Budget No. 20			
Final Allocation - post-cuts/appeals	\$0.00	Group Name	Dream of Coffee
For:	17	Budget Name	Operational Tools
Abstaining:	1	Budget Submitter	Reid Xu
Against:		Date of Program	1/0/1900

Decision	DONE	<b>General Notes</b>		
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
		Line Item 1	3952 - Miscellaneous Supplies	\$1,268.99
		Line Item 2		
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
		<b>Total</b>		<b>\$1,268.99</b>

Budget No.	21			
Final Allocation - post-cuts/appeals	\$1,770.75	<b>Group Name</b>	Pandemonium A Cappella Singers Association	
For:	17	<b>Budget Name</b>	PandemoniUM A Cappella Fall Show 2023	
Abstaining:	1	<b>Budget Submitter</b>	Alexander Liu	
Against:		<b>Date of Program</b>		
Decision	DONE	<b>General Notes</b>	11/17/2023	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
		Line Item 1	3752 - Contractual Services	\$2,255.00
		Line Item 2	4970 - Room/Space Rental	\$161.00
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
		<b>Total</b>		<b>\$2,416.00</b>

Budget No.	22			
Final Allocation - post-cuts/appeals	\$0.00	<b>Group Name</b>	Asian American Student Union	
For:	17	<b>Budget Name</b>	AASU's APIDA Welcome Week	
Abstaining:	1	<b>Budget Submitter</b>	Sophia Gonzales	
Against:		<b>Date of Program</b>	9/29/2023	
Decision	DONE	<b>General Notes</b>		
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
		Line Item 1	3952 - Miscellaneous Supplies	\$20.00
		Line Item 2		
		Line Item 3		
		Line Item 4		

Line Item 5		
Line Item 6		
Line Item 7		
Line Item 8		
Line Item 9		
Line Item 10		
	<b>Total</b>	<b>\$20.00</b>

Budget No. 23			
Final Allocation - post-cuts/appeals	\$674.00	<b>Group Name</b>	Swing Dance Club at UMD
For:	17	<b>Budget Name</b>	Fall 2023 Lindy Hop I
Abstaining:	1	<b>Budget Submitter</b>	Jocelyna Porter
Against:		<b>Date of Program</b>	10/19/2023
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	3752 - Contractual Services
			\$560.00
		Line Item 2	4970 - Room/Space Rental
			\$114.00
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
			<b>Total</b>
			<b>\$674.00</b>

Budget No. 24			
Final Allocation - post-cuts/appeals	\$2,135.00	<b>Group Name</b>	The Hare
For:	17	<b>Budget Name</b>	2023 Fall Magazine
Abstaining:	1	<b>Budget Submitter</b>	Eric Shi
Against:		<b>Date of Program</b>	1/0/1900
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	3718 - Printing & Copying
			\$2,263.00
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	

<b>Total</b>	<b>\$2,263.00</b>
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Budget No. 25			
Final Allocation - post-cuts/appeals	\$5,258.00	<b>Group Name</b>	Maryland Mauj
For:	17	<b>Budget Name</b>	Maryland Mauj 2024
Abstaining:	1	<b>Budget Submitter</b>	Tamanna Kindra
Against:		<b>Date of Program</b>	3/8/2024
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	3752 - Contractual Services
		Line Item 2	3717 - Equipment Rental
		Line Item 3	4970 - Room/Space Rental
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		<b>Total</b>	<b>\$5,258.00</b>

Budget No. 26			
Final Allocation - post-cuts/appeals	\$0.00	<b>Group Name</b>	KOL SASSON JEWISH A CAPPELLA SINGERS
For:	17	<b>Budget Name</b>	Kol Sasson Final Concert Fall 2023
Abstaining:	1	<b>Budget Submitter</b>	Tekoa Sultan-Reisler
Against:		<b>Date of Program</b>	12/2/2023
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	3752 - Contractual Services
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		<b>Total</b>	<b>\$1,847.50</b>

Budget No. 27			
Final Allocation - post-cuts/appeals	\$3,500.00	<b>Group Name</b>	Kedma
For:	17	<b>Budget Name</b>	Scholar in Residence: Dr. Malka Z. Simkovich
Abstaining:	1	<b>Budget Submitter</b>	Ethan Linsider

Against:		<b>Date of Program</b>	12/1/2023	
Decision	DONE	<b>General Notes</b>		
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
		Line Item 1	3752 - Contractual Services	\$3,500.00
		Line Item 2		
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
		<b>Total</b>		<b>\$3,500.00</b>

<b>Budget No.</b>		28		
<b>Final Allocation - post-cuts/appeals</b>	\$1,366.30	<b>Group Name</b>	EntouRAAS	
For:	17	<b>Budget Name</b>	General Operations	
Abstaining:	1	<b>Budget Submitter</b>	Annette Eldo	
Against:		<b>Date of Program</b>	1/0/1900	
Decision	DONE	<b>General Notes</b>	Certified officer	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
		Line Item 1	3952 - Miscellaneous Supplies	\$1,871.04
		Line Item 2		
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
		<b>Total</b>		<b>\$1,871.04</b>

<b>Budget No.</b>		29		
<b>Final Allocation - post-cuts/appeals</b>	\$0.00	<b>Group Name</b>	Pa'Lante Latin Dance Company	
For:	17	<b>Budget Name</b>	Fall 2023 December Practices	
Abstaining:	1	<b>Budget Submitter</b>	Jorge sanabria Sanabria	
Against:		<b>Date of Program</b>	12/02/2023	
Decision	DONE	<b>General Notes</b>	Not Certified Officer	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
		Line Item 1	4970 - Room/Space Rental	\$500.00
		Line Item 2	3752 - Contractual Services	\$2,600.00
		Line Item 3		

Line Item 4		
Line Item 5		
Line Item 6		
Line Item 7		
Line Item 8		
Line Item 9		
Line Item 10		
	<b>Total</b>	<b>\$3,100.00</b>

Budget No. 30			
Final Allocation - post-cuts/appeals	\$0.00	<b>Group Name</b>	Maryland Ghostlight Company
For:	17	<b>Budget Name</b>	MGC Fall 2023 Mainstage Production
Abstaining:	1	<b>Budget Submitter</b>	Rina Haimson
Against:		<b>Date of Program</b>	11/26/2023
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	4970 - Room/Space Rental
			\$2,550.00
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
			<b>Total</b>
			<b>\$2,550.00</b>

Budget No. 31			
Final Allocation - post-cuts/appeals	\$22.68	<b>Group Name</b>	The Every Child Project
For:	17	<b>Budget Name</b>	Friendship Bracelet Making
Abstaining:	1	<b>Budget Submitter</b>	Lauren Jacobs
Against:		<b>Date of Program</b>	10/12/2023
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	3952 - Miscellaneous Supplies
			\$22.68
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	

Line Item 10		
	<b>Total</b>	<b>\$22.68</b>

Budget No. 32			
Final Allocation - post-cuts/appeals	\$0.00	<b>Group Name</b>	American Red Cross Club
For:	17	<b>Budget Name</b>	American Red Cross Club
Abstaining:	1	<b>Budget Submitter</b>	Meenakshi Adiyodi
Against:		<b>Date of Program</b>	11/14/2023
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	3752 - Contractual Services
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		<b>Total</b>	<b>\$165.00</b>

Budget No. 33			
Final Allocation - post-cuts/appeals	\$750.00	<b>Group Name</b>	Afrochique at University of Maryland
For:	17	<b>Budget Name</b>	Afrochique Studio Rehersal Rentals
Abstaining:	1	<b>Budget Submitter</b>	Keren Barnes
Against:		<b>Date of Program</b>	9/21/2023
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	4970 - Room/Space Rental
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		<b>Total</b>	<b>\$1,050.00</b>

Budget No. 34			
Final Allocation - post-cuts/appeals	\$0.00	<b>Group Name</b>	Cru
For:	17	<b>Budget Name</b>	Winter Conference

Abstaining:		1	<b>Budget Submitter</b>	Caleb Penley
Against:			<b>Date of Program</b>	12/28/2023
Decision	DONE		<b>General Notes</b>	
Being appealed?	FALSE		<b>Requested Line Item(s)</b>	<b>Category</b>
				<b>Amount Requested</b>
			Line Item 1	4930 - Dues & Fees
			Line Item 2	
			Line Item 3	
			Line Item 4	
			Line Item 5	
			Line Item 6	
			Line Item 7	
			Line Item 8	
			Line Item 9	
			Line Item 10	
			<b>Total</b>	<b>\$5,000.00</b>

Budget No.	35			
Final Allocation - post-cuts/appeals	\$0.00		<b>Group Name</b>	Cru
For:	17		<b>Budget Name</b>	Discipleship Handbooks
Abstaining:		1	<b>Budget Submitter</b>	Caleb Penley
Against:			<b>Date of Program</b>	1/0/1900
Decision	DONE		<b>General Notes</b>	
Being appealed?	FALSE		<b>Requested Line Item(s)</b>	<b>Category</b>
				<b>Amount Requested</b>
			Line Item 1	3718 - Printing & Copying
			Line Item 2	
			Line Item 3	
			Line Item 4	
			Line Item 5	
			Line Item 6	
			Line Item 7	
			Line Item 8	
			Line Item 9	
			Line Item 10	
			<b>Total</b>	<b>\$187.00</b>

Budget No.	36			
Final Allocation - post-cuts/appeals	\$0.00		<b>Group Name</b>	Active Minds at Maryland
For:	17		<b>Budget Name</b>	General Operations expenses
Abstaining:		1	<b>Budget Submitter</b>	Shanze Nadeem
Against:			<b>Date of Program</b>	N/A
Decision	DONE		<b>General Notes</b>	
Being appealed?	FALSE		<b>Requested Line Item(s)</b>	<b>Category</b>
				<b>Amount Requested</b>
			Line Item 1	3952 - Miscellaneous Supplies
			Line Item 2	3718 - Printing & Copying
				\$201.41
				\$50.00



Line Item 3		
Line Item 4		
Line Item 5		
Line Item 6		
Line Item 7		
Line Item 8		
Line Item 9		
Line Item 10		
	<b>Total</b>	<b>\$251.41</b>

Budget No. 37			
Final Allocation - post-cuts/appeals	\$0.00	<b>Group Name</b>	The Every Child Project
For:	17	<b>Budget Name</b>	Tote Bag Decorating
Abstaining:	1	<b>Budget Submitter</b>	Lauren Jacobs
Against:		<b>Date of Program</b>	11/2/2023
Decision	DONE	<b>General Notes</b>	SGA Recognized
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
		Line Item 1	3952 - Miscellaneous Supplies
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		<b>Total</b>	<b>\$49.97</b>

Budget No. 38			
Final Allocation - post-cuts/appeals	\$0.00	<b>Group Name</b>	Cru
For:	17	<b>Budget Name</b>	Cru Ball
Abstaining:	1	<b>Budget Submitter</b>	Caleb Penley
Against:		<b>Date of Program</b>	12/9/2023
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
		Line Item 1	4970 - Room/Space Rental
		Line Item 2	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		
	<b>Total</b>	<b>\$67.00</b>

Budget No.	39		
Final Allocation - post-cuts/appeals	\$120.00	<b>Group Name</b>	American Medical Student Association (AMSA)
For:	17	<b>Budget Name</b>	Fall 2023 Suture Clinic
Abstaining:	1	<b>Budget Submitter</b>	Rachel Orosco
Against:		<b>Date of Program</b>	10/26/2023
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	4970 - Room/Space Rental \$40.00
		Line Item 2	3950 - Audio/Visual Equipment R \$80.00
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
			<b>Total</b>
			<b>\$120.00</b>

Budget No.	40		
Final Allocation - post-cuts/appeals	\$1,150.00	<b>Group Name</b>	Revolutions Dance Ensemble
For:	17	<b>Budget Name</b>	Revolutions Dance Ensemble - Weekly Rehearsals
Abstaining:	1	<b>Budget Submitter</b>	Evelyn Ghine
Against:		<b>Date of Program</b>	
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	4970 - Room/Space Rental \$1,150.00
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
			<b>Total</b>
			<b>\$1,150.00</b>

Budget No.	41		
Final Allocation - post-cuts/appeals	\$3,065.00	<b>Group Name</b>	DaCadence Acappella

For:	17	<b>Budget Name</b>	DaCadence Fall Concert 2023	
Abstaining:	1	<b>Budget Submitter</b>	Jason Wang	
Against:		<b>Date of Program</b>	12/9/2023	
Decision	DONE	<b>General Notes</b>		
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
		Line Item 1	3752 - Contractual Services	\$2,750.00
		Line Item 2	4970 - Room/Space Rental	\$315.00
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
		<b>Total</b>		<b>\$3,065.00</b>

Budget No.	42			
Final Allocation - post-cuts/appeals	\$79.98	<b>Group Name</b>	South Asian Student Association (SASA)	
For:	17	<b>Budget Name</b>	Multipurpose A/V Equipment	
Abstaining:	1	<b>Budget Submitter</b>	Arnav Patel	
Against:		<b>Date of Program</b>	1/0/1900	
Decision	DONE	<b>General Notes</b>		
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
		Line Item 1	3952 - Miscellaneous Supplies	\$100.00
		Line Item 2		
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
		<b>Total</b>		<b>\$100.00</b>

Budget No.	43			
Final Allocation - post-cuts/appeals	\$0.00	<b>Group Name</b>	Phunktions Hip Hop Dance Company	
For:	17	<b>Budget Name</b>	Room Rentals	
Abstaining:	1	<b>Budget Submitter</b>	Mary Abbago	
Against:		<b>Date of Program</b>	10/16/2023	
Decision	DONE	<b>General Notes</b>	NOT SGA RECOGNIZED	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
		Line Item 1	4970 - Room/Space Rental	\$1,500.00

Line Item 2		
Line Item 3		
Line Item 4		
Line Item 5		
Line Item 6		
Line Item 7		
Line Item 8		
Line Item 9		
Line Item 10		
	<b>Total</b>	<b>\$1,500.00</b>

Budget No. 44			
Final Allocation - post-cuts/appeals	\$3,115.00	<b>Group Name</b>	Faux Paz
For:	17	<b>Budget Name</b>	Faux Paz Fall 2023 Show
Abstaining:	1	<b>Budget Submitter</b>	Alisha Sara Philip
Against:		<b>Date of Program</b>	12/1/2023
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
		Line Item 1	4970 - Room/Space Rental
		Line Item 2	3752 - Contractual Services
		Line Item 3	3950 - Audio/Visual Equipment R
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		<b>Total</b>	<b>\$3,165.00</b>

Budget No. 45			
Final Allocation - post-cuts/appeals	\$1,267.54	<b>Group Name</b>	Survivor Maryland
For:	17	<b>Budget Name</b>	Fall 2023 General Function
Abstaining:	1	<b>Budget Submitter</b>	Ajay Hill
Against:		<b>Date of Program</b>	0
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
		Line Item 1	3952 - Miscellaneous Supplies
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	

Line Item 8		
Line Item 9		
Line Item 10		
<b>Total</b>		<b>\$1,482.83</b>

Budget No.	46		
Final Allocation - post-cuts/appeals	\$1,184.00	<b>Group Name</b>	Terrapin Trail Club
For:	17	<b>Budget Name</b>	Gear Locker Rental
Abstaining:	1	<b>Budget Submitter</b>	Jorgen Miller
Against:		<b>Date of Program</b>	10/8/2023
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
		Line Item 1	4970 - Room/Space Rental
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		<b>Total</b>	<b>\$1,184.00</b>

Budget No.	47		
Final Allocation - post-cuts/appeals	\$1,459.38	<b>Group Name</b>	Sign Language Club
For:	17	<b>Budget Name</b>	General funding for games, activities, and other club enha
Abstaining:	1	<b>Budget Submitter</b>	Hannah Eisenfeld
Against:		<b>Date of Program</b>	1/0/1900
Decision	DONE	<b>General Notes</b>	Sga Recognized
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
		Line Item 1	3952 - Miscellaneous Supplies
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		<b>Total</b>	<b>\$1,459.38</b>

Budget No.	48
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<b>Final Allocation - post-cuts/appeals</b>	\$0.00	<b>Group Name</b>	Maryland Equestrian Club
For:	17	<b>Budget Name</b>	October Horse Usage
Abstaining:	1	<b>Budget Submitter</b>	Megan Messics
Against:		<b>Date of Program</b>	1/0/1900
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	3717 - Equipment Rental
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		<b>Total</b>	<b>\$2,400.00</b>

Budget No.	49		
<b>Final Allocation - post-cuts/appeals</b>	\$400.00	<b>Group Name</b>	Mock Trial Club
For:	17	<b>Budget Name</b>	UMBC Mock Trial Tournament Fee
Abstaining:	1	<b>Budget Submitter</b>	Lucy Feldmann
Against:		<b>Date of Program</b>	10/21/2023
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	4930 - Dues & Fees
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		<b>Total</b>	<b>\$400.00</b>

Budget No.	50		
<b>Final Allocation - post-cuts/appeals</b>	\$6,399.33	<b>Group Name</b>	African Student Association
For:	17	<b>Budget Name</b>	Fall Ball 2023
Abstaining:	1	<b>Budget Submitter</b>	Ayodeji Awobajo
Against:		<b>Date of Program</b>	12/3/2023
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>

Line Item 1	3752 - Contractual Services	\$1,750.00
Line Item 2	3952 - Miscellaneous Supplies	\$282.33
Line Item 3	3717 - Equipment Rental	\$1,092.00
Line Item 4	4970 - Room/Space Rental	\$1,407.00
Line Item 5	0000 - Decorations	\$731.60
Line Item 6	3717 - Equipment Rental	\$2,158.00
Line Item 7		
Line Item 8		
Line Item 9		
Line Item 10		
	<b>Total</b>	<b>\$7,420.93</b>

Budget No. 51			
Final Allocation - post-cuts/appeals	\$0.00	<b>Group Name</b>	Senior Council
For:	17	<b>Budget name</b>	Halloween Costume Party
Abstaining:	1	<b>Budget Submitter</b>	Siddharth Dudla
Against:		<b>Date of Program</b>	10/31/2023
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
		Line Item 1	3952 - Miscellaneous Supplies
		Line Item 2	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	
		<b>Total</b>	<b>\$83.89</b>

Budget No. 52			
Final Allocation - post-cuts/appeals	\$0.00	<b>Group Name</b>	Ethiopian & Eritrean Students Association
For:	17	<b>Budget Name</b>	EESA Game Show Night
Abstaining:	1	<b>Budget Submitter</b>	Brooke Mengistu
Against:		<b>Date of Program</b>	10/20/2023
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
		Line Item 1	3952 - Miscellaneous Supplies
		Line Item 2	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		
	<b>Total</b>	<b>\$171.98</b>

Budget No. 53				
Final Allocation - post-cuts/appeals	\$2,162.91	<b>Group Name</b>	Robotics at Maryland	
For:	17	<b>Budget Name</b>	General Operations	
Abstaining:	1	<b>Budget Submitter</b>	Allison Diveley	
Against:		<b>Date of Program</b>	1/0/1900	
Decision	DONE	<b>General Notes</b>	Certified officer	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
		Line Item 1	3952 - Miscellaneous Supplies	\$2,440.88
		Line Item 2		
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
			<b>Total</b>	<b>\$2,440.88</b>

Budget No. 54				
Final Allocation - post-cuts/appeals	\$1,125.00	<b>Group Name</b>	GGWB	
For:	17	<b>Budget Name</b>	Studio rentals at the Clarice	
Abstaining:	1	<b>Budget Submitter</b>	Ohzmar Evardo	
Against:		<b>Date of Program</b>	10/10/2023	
Decision	DONE	<b>General Notes</b>		
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
		Line Item 1	4970 - Room/Space Rental	\$1,125.00
		Line Item 2		
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
			<b>Total</b>	<b>\$1,125.00</b>



Budget No. 55			
Final Allocation - post-cuts/appeals	\$0.00	Group Name	Education in Emergencies and Conflict
For:	17	Budget Name	Refugee Education Fundraiser
Abstaining:	1	Budget Submitter	Reese Joiner
Against:		Date of Program	11/9/2023
Decision	DONE	General Notes	
Being appealed?	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	3746 - Food \$100.00
		Line Item 2	3952 - Miscellaneous Supplies \$562.00
		Line Item 3	3952 - Miscellaneous Supplies \$30.00
		Line Item 4	3724 - Advertising \$15.00
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		<b>Total</b>	<b>\$707.00</b>

Budget No. 56			
Final Allocation - post-cuts/appeals	\$0.00	Group Name	Hearts for the Homeless College Park
For:	17	Budget Name	Hearts For the Homeless International
Abstaining:	1	Budget Submitter	Shrestha Makar
Against:		Date of Program	10/15/2023
Decision	DONE	General Notes	
Being appealed?	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	3311 - In-State Travel \$100.00
		Line Item 2	3952 - Miscellaneous Supplies \$20.00
		Line Item 3	3718 - Printing & Copying \$1,000.00
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		<b>Total</b>	<b>\$1,120.00</b>

Budget No. 57			
Final Allocation - post-cuts/appeals	\$0.00	Group Name	UXTerps
For:	17	Budget Name	UXTerps Internship Panel / UXTerps Welcome Event
Abstaining:	1	Budget Submitter	Owen Donovan
Against:		Date of Program	10/27/2023
Decision	DONE	General Notes	

Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
		Line Item 1	3952 - Miscellaneous Supplies	\$20.00
		Line Item 2	3746 - Food	\$1,250.00
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
		<b>Total</b>		<b>\$1,270.00</b>

Budget No.	58	<b>Group Name</b>	Moksha
Final Allocation - post-cuts/appeals	\$0.00	<b>Budget Name</b>	Rang Barse: A Desi Palette of Performing Arts
For:	17	<b>Budget Submitter</b>	Darshini Babu Ganesh
Abstaining:	1	<b>Date of Program</b>	11/10/2023
Against:		<b>General Notes</b>	
Decision	DONE	<b>Requested Line Item(s)</b>	<b>Category</b>
Being appealed?	FALSE	<b>Amount Requested</b>	
		Line Item 1	4970 - Room/Space Rental
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		<b>Total</b>	<b>\$350.00</b>

Budget No.	59	<b>Group Name</b>	Maryland Model United Nations
Final Allocation - post-cuts/appeals	\$1,355.00	<b>Budget Name</b>	NCSC LI
For:	17	<b>Budget Submitter</b>	Neel Panchwagh
Abstaining:	1	<b>Date of Program</b>	11/02/2023
Against:		<b>General Notes</b>	
Decision	DONE	<b>Requested Line Item(s)</b>	<b>Category</b>
Being appealed?	FALSE	<b>Amount Requested</b>	
		Line Item 1	4930 - Dues & Fees
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	

Line Item 6		
Line Item 7		
Line Item 8		
Line Item 9		
Line Item 10		
	<b>Total</b>	<b>\$1,355.00</b>

Budget No. 60			
Final Allocation - post-cuts/appeals	\$10,420.66	<b>Group Name</b>	Terps Racing
For:	17	<b>Budget Name</b>	September 2023 Terps Racing Budget
Abstaining:	1	<b>Budget Submitter</b>	Austin Turner
Against:		<b>Date of Program</b>	0
Decision	DONE	<b>General Notes</b>	Certified, SGA Recognized
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	3952 - Miscellaneous Supplies \$12,292.72
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
			<b>Total</b>
			<b>\$12,292.72</b>

Budget No. 61			
Final Allocation - post-cuts/appeals	\$0.00	<b>Group Name</b>	The Humble Walk
For:	17	<b>Budget Name</b>	CARing
Abstaining:	1	<b>Budget Submitter</b>	Michelle Wagoner
Against:		<b>Date of Program</b>	11/16/2023
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	3611 - Vehicle Rentals \$286.80
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
			<b>Total</b>
			<b>\$286.80</b>

Budget No. 62			
Final Allocation - post-cuts/appeals	\$1,758.25	Group Name	Ethnobeat
For:	17	Budget Name	Ethnobeat Fall Concert
Abstaining:	1	Budget Submitter	Joshua Leeman
Against:		Date of Program	12/3/2023
Decision	DONE	General Notes	
Being appealed?	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	4970 - Room/Space Rental \$115.00
		Line Item 2	3752 - Contractual Services \$2,000.00
		Line Item 3	3717 - Equipment Rental \$72.00
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		<b>Total</b>	<b>\$2,187.00</b>

Budget No. 63			
Final Allocation - post-cuts/appeals	\$0.00	Group Name	Food Recovery Network
For:	17	Budget Name	Food Recovery Network
Abstaining:	1	Budget Submitter	Arjun Gupta
Against:		Date of Program	1/0/1900
Decision	DONE	General Notes	
Being appealed?	FALSE	Requested Line Item(s)	Category
			Amount Requested
		Line Item 1	3952 - Miscellaneous Supplies \$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	
		<b>Total</b>	<b>\$1,127.56</b>

Budget No. 64			
Final Allocation - post-cuts/appeals	\$22.94	Group Name	Terps for Israel
For:	17	Budget Name	Israeli Flags
Abstaining:	1	Budget Submitter	Isaac Shiner
Against:		Date of Program	1/0/1900

Decision	DONE	<b>General Notes</b>		
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
		Line Item 1	3724 - Advertising	\$30.89
		Line Item 2		
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
		<b>Total</b>		<b>\$30.89</b>

Budget No.	65			
Final Allocation - post-cuts/appeals	\$3,100.00	<b>Group Name</b>	The Clay Target Team at the University of Maryland	
For:	17	<b>Budget Name</b>	The Point at Pintail Practice	
Abstaining:	1	<b>Budget Submitter</b>	Mark Gersten	
Against:		<b>Date of Program</b>	11/18/2023	
Decision	DONE	<b>General Notes</b>		
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
		Line Item 1	4930 - Dues & Fees	\$6,200.00
		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		
		<b>Total</b>		<b>\$6,200.00</b>

Budget No.	66			
Final Allocation - post-cuts/appeals	\$313.75	<b>Group Name</b>	Unbound Dance Team	
For:	17	<b>Budget Name</b>	Showcase Space for Unbound Dance Team	
Abstaining:	1	<b>Budget Submitter</b>	Sahana Venkatesh	
Against:		<b>Date of Program</b>	12/4/2023	
Decision	DONE	<b>General Notes</b>		
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
		Line Item 1	4970 - Room/Space Rental	\$415.00
		Line Item 2		
		Line Item 3		
		Line Item 4		

Line Item 5		
Line Item 6		
Line Item 7		
Line Item 8		
Line Item 9		
Line Item 10		
	<b>Total</b>	<b>\$415.00</b>

Budget No. 67			
Final Allocation - post-cuts/appeals	\$0.00	<b>Group Name</b>	Tianyi Dance Team
For:	17	<b>Budget Name</b>	Tianyi Dance Team September Budget
Abstaining:	1	<b>Budget Submitter</b>	Annie Liu
Against:		<b>Date of Program</b>	
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	4970 - Room/Space Rental
			\$405.00
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
			<b>Total</b>
			<b>\$405.00</b>

Budget No. 68			
Final Allocation - post-cuts/appeals	\$4,149.00	<b>Group Name</b>	Maryland Club Cheer
For:	17	<b>Budget Name</b>	Maryland Club Cheer
Abstaining:	1	<b>Budget Submitter</b>	Trinity Gee
Against:		<b>Date of Program</b>	
Decision	DONE	<b>General Notes</b>	SGA recognized
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	3321 - Out of State Travel
			\$8,934.30
		Line Item 2	3952 - Miscellaneous Supplies
			\$1,199.00
		Line Item 3	4970 - Room/Space Rental
			\$950.00
		Line Item 4	3611 - Vehicle Rentals
			\$381.00
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	

<b>Total</b>	<b>\$11,464.30</b>
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Budget No. 69		<b>Group Name</b>	Gamer Symphony Orchestra
Final Allocation - post-cuts/appeals	\$1,436.00	<b>Budget Name</b>	
For:	17	<b>Budget Submitter</b>	Matthew Doyle
Abstaining:	1	<b>Date of Program</b>	11/4/23
Against:		<b>General Notes</b>	
Decision	DONE	<b>Requested Line Item(s)</b>	<b>Category</b>
Being appealed?	FALSE		<b>Amount Requested</b>
		Line Item 1	3752 - Contractual Services \$1,436.00
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Appeals	
		<b>Total</b>	<b>\$1,436.00</b>

Budget No. 70		<b>Group Name</b>	Terps Against Hunger
Final Allocation - post-cuts/appeals	\$0.00	<b>Budget Name</b>	Homecoming Packaging Event 2023
For:	17	<b>Budget Submitter</b>	Natasha Oberoi
Abstaining:	1	<b>Date of Program</b>	
Against:		<b>General Notes</b>	
Decision	DONE	<b>Requested Line Item(s)</b>	<b>Category</b>
Being appealed?	FALSE		<b>Amount Requested</b>
		Line Item 1	3952 - Miscellaneous Supplies \$203.69
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		<b>Total</b>	<b>\$203.69</b>

Budget No. 71		<b>Group Name</b>	Taiwanese American Student Association
Final Allocation - post-cuts/appeals	\$2,273.49	<b>Budget Name</b>	TASA Tour of Taiwan 2023
For:	17	<b>Budget Submitter</b>	Michael Tran
Abstaining:	1		

Against:		<b>Date of Program</b>	
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
		Line Item 1	3952 - Miscellaneous Supplies
		Line Item 2	3717 - Equipment Rental
		Line Item 3	3952 - Miscellaneous Supplies
		Line Item 4	4970 - Room/Space Rental
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		<b>Total</b>	<b>\$2,348.39</b>

Budget No.	72	<b>Group Name</b>	Gamer Symphony Orchestra
Final Allocation - post-cuts/appeals	\$375.00	<b>Budget Name</b>	Fall 2023 - Small Ensemble Concert: Concert Programs
For:	17	<b>Budget Submitter</b>	Matthew Doyle
Abstaining:	1	<b>Date of Program</b>	
Against:		<b>General Notes</b>	Certified Officer
Decision	DONE	<b>Requested Line Item(s)</b>	<b>Category</b>
Being appealed?	FALSE	Line Item 1	3718 - Printing & Copying
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		<b>Total</b>	<b>\$375.00</b>

Budget No.	73	<b>Group Name</b>	Gamer Symphony Orchestra
Final Allocation - post-cuts/appeals	\$662.50	<b>Budget Name</b>	Fall 2023 - Small Ensemble Concert: Venue
For:	17	<b>Budget Submitter</b>	Matthew Doyle
Abstaining:	1	<b>Date of Program</b>	11/4/2023
Against:		<b>General Notes</b>	certified officer
Decision	DONE	<b>Requested Line Item(s)</b>	<b>Category</b>
Being appealed?	FALSE	Line Item 1	4970 - Room/Space Rental
		Line Item 2	
		Line Item 3	
		<b>Total</b>	<b>\$662.50</b>



Line Item 4		
Line Item 5		
Line Item 6		
Line Item 7		
Line Item 8		
Line Item 9		
Line Item 10		
	<b>Total</b>	<b>\$662.50</b>

Budget No.	74		
Final Allocation - post-cuts/appeals	\$3,839.99	<b>Group Name</b>	Egyptian Student Association
For:	17	<b>Budget Name</b>	MET On The Nile
Abstaining:	1	<b>Budget Submitter</b>	Salma Younis
Against:		<b>Date of Program</b>	11/10/2023
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
		Line Item 1	3752 - Contractual Services
		Line Item 2	3952 - Miscellaneous Supplies
		Line Item 3	4970 - Room/Space Rental
		Line Item 4	0000 - Decorations
		Line Item 5	3717 - Equipment Rental
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
			<b>Total</b>
			<b>\$4,973.59</b>

Budget No.	75		
Final Allocation - post-cuts/appeals	\$0.00	<b>Group Name</b>	Kedma
For:	17	<b>Budget Name</b>	Room Rental for Hillel Parents Weekend
Abstaining:	1	<b>Budget Name</b>	Ethan Linsider
Against:		<b>Date of Program</b>	10/27/2023
Decision	DONE	<b>General Notes</b>	Certified officer
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
		Line Item 1	4970 - Room/Space Rental
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	

Line Item 10		
	<b>Total</b>	<b>\$1,430.00</b>

Budget No. 76				
Final Allocation - post-cuts/appeals	\$80.00	<b>Group Name</b>	ORGANIZATION OF ARAB STUDENTS	
For:	17	<b>Budget Name</b>	OAS GBM	
Abstaining:	1	<b>Budget Submitter</b>	Carlos Chebib	
Against:		<b>Date of Program</b>	10/13/2023	
Decision	DONE	<b>General Notes</b>		
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
		Line Item 1	4970 - Room/Space Rental	\$80.00
		Line Item 2		
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
			<b>Total</b>	<b>\$80.00</b>

Budget No. 77				
Final Allocation - post-cuts/appeals	\$10,100.00	<b>Group Name</b>	Gamer Symphony Orchestra	
For:	17	<b>Budget Name</b>	Fall 2023 - Main Concert Series: Venue & Event Services	
Abstaining:	1	<b>Budget Submitter</b>	Matthew Doyle	
Against:		<b>Date of Program</b>	12/16/2023	
Decision	DONE	<b>General Notes</b>		
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
		Line Item 1	3752 - Contractual Services	\$2,850.00
		Line Item 2	3717 - Equipment Rental	\$4,250.00
		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		
			<b>Total</b>	<b>\$10,100.00</b>

Budget No. 78				
Final Allocation - post-cuts/appeals	\$115.00	<b>Group Name</b>	ORGANIZATION OF ARAB STUDENTS	
For:	17	<b>Budget Name</b>	OAS GBM	

Abstaining:		1	<b>Budget Submitter</b>	Carlos Chebib
Against:			<b>Date of Program</b>	10/13/2023
Decision	DONE		<b>General Notes</b>	
Being appealed?	FALSE		<b>Requested Line Item(s)</b>	<b>Category</b>
				<b>Amount Requested</b>
			Line Item 1	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	
			<b>Total</b>	<b>\$115.00</b>

Budget No.	79		<b>Group Name</b>	Gamer Symphony Orchestra
Final Allocation - post-cuts/appeals	\$900.00		<b>Budget Name</b>	Fall 2023 - Concert Series Services: Videography & Produ
For:		17	<b>Budget Submitter</b>	Matthew Doyle
Abstaining:		1	<b>Date of Program</b>	11/4/2023
Against:			<b>General Notes</b>	
Decision	DONE		<b>Requested Line Item(s)</b>	<b>Category</b>
Being appealed?	TRUE			<b>Amount Requested</b>
			Line Item 1	3752 - Contractual Services
			Line Item 2	
			Line Item 3	
			Line Item 4	
			Line Item 5	
			Line Item 6	
			Line Item 7	
			Line Item 8	
			Line Item 9	
			Appeals	3752 - Contractual Services
			<b>Total</b>	<b>\$900.00</b>

Budget No.	80		<b>Group Name</b>	Paints and Shells
Final Allocation - post-cuts/appeals	\$157.19		<b>Budget Name</b>	Art Supplies
For:		17	<b>Budget Submitter</b>	Selena Bao
Abstaining:		1	<b>Date of Program</b>	09/20/2023
Against:			<b>General Notes</b>	
Decision	DONE		<b>Requested Line Item(s)</b>	<b>Category</b>
Being appealed?	FALSE			<b>Amount Requested</b>
			Line Item 1	3952 - Miscellaneous Supplies
			Line Item 2	

Line Item 3		
Line Item 4		
Line Item 5		
Line Item 6		
Line Item 7		
Line Item 8		
Line Item 9		
Line Item 10		
	<b>Total</b>	<b>\$157.19</b>

Budget No. 81			
Final Allocation - post-cuts/appeals	\$44.00	<b>Group Name</b>	Hamsa
For:	17	<b>Budget Name</b>	Hamsa/ Miscellaneous upkeep
Abstaining:	1	<b>Budget Submitter</b>	Jaclyn Welfeld
Against:		<b>Date of Program</b>	10/10/23
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
		Line Item 1	3952 - Miscellaneous Supplies
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		<b>Total</b>	<b>\$44.00</b>

Budget No. 82			
Final Allocation - post-cuts/appeals	\$0.00	<b>Group Name</b>	Veritas Short Films
For:	17	<b>Budget Name</b>	Picnic Items
Abstaining:	1	<b>Budget Submitter</b>	Rachel Hong
Against:		<b>Date of Program</b>	11/20/2023
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
		Line Item 1	3952 - Miscellaneous Supplies
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	

Line Item 9		
Line Item 10		
<b>Total</b>		<b>\$53.98</b>

Budget No.	83	<b>Group Name</b>	South Asian Student Association (SASA)	
Final Allocation - post-cuts/appeals	\$650.00	<b>Budget Name</b>	SASA Fall Event: Desi Homecoming	
For:	17	<b>Budget Submitter</b>	Arnav Patel	
Abstaining:	1	<b>Date of Program</b>	11/17/2023	
Against:		<b>General Notes</b>		
Decision	DONE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
Being appealed?	FALSE	Line Item 1	3752 - Contractual Services	\$650.00
		Line Item 2		
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
		<b>Total</b>		<b>\$650.00</b>

Budget No.	84	<b>Group Name</b>	Maryland Parliamentary Debate Society	
Final Allocation - post-cuts/appeals	\$1,509.48	<b>Budget Name</b>	Columbia University Fall 2023 Debate Tournament	
For:	17	<b>Budget Submitter</b>	Judicael Tchoudja	
Abstaining:	1	<b>Date of Program</b>	12/1/2023	
Against:		<b>General Notes</b>		
Decision	DONE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
Being appealed?	FALSE	Line Item 1	4930 - Dues & Fees	\$900.00
		Line Item 2	3611 - Vehicle Rentals	\$609.48
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
		<b>Total</b>		<b>\$1,509.48</b>

Budget No.	85	<b>Group Name</b>	Dream of Coffee
Final Allocation - post-cuts/appeals	\$681.00		

For:	17	<b>Budget Name</b>	Stamp Room Rental
Abstaining:	1	<b>Budget Submitter</b>	Reid Xu
Against:		<b>Date of Program</b>	10/11/2023
Decision	DONE	<b>General Notes</b>	Certified officer
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	4970 - Room/Space Rental
		Line Item 2	3950 - Audio/Visual Equipment R
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		<b>Total</b>	<b>\$1,111.00</b>

Budget No.	86		
Final Allocation - post-cuts/appeals	\$0.00	<b>Group Name</b>	Maryland Parliamentary Debate Society
For:	17	<b>Budget Name</b>	MPDS Tournament Fall 2023
Abstaining:	1	<b>Budget Submitter</b>	Judicael Tchoudja
Against:		<b>Date of Program</b>	11/10/2023
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	3746 - Food
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		<b>Total</b>	<b>\$915.75</b>

Budget No.	87		
Final Allocation - post-cuts/appeals	\$0.00	<b>Group Name</b>	American Medical Student Association (AMSA)
For:	17	<b>Budget Name</b>	American Medical Student Association Table Cover
Abstaining:	1	<b>Budget Submitter</b>	Rachel Orosco
Against:		<b>Date of Program</b>	1/0/1900
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	3724 - Advertising
			\$74.99

Line Item 2		
Line Item 3		
Line Item 4		
Line Item 5		
Line Item 6		
Line Item 7		
Line Item 8		
Line Item 9		
Line Item 10		
	<b>Total</b>	<b>\$74.99</b>

Budget No. 88			
Final Allocation - post-cuts/appeals	\$0.00	Group Name	American Medical Student Association (AMSA)
For:	17	Budget Name	UMD AMSA Service Event
Abstaining:	1	Budget Submitter	Rachel Orosco
Against:		Date of Program	10/17/2023
Decision	DONE	General Notes	
Being appealed?	FALSE	Requested Line Item(s)	Category
		Line Item 1	3717 - Equipment Rental
		Line Item 2	3952 - Miscellaneous Supplies
		Line Item 3	4970 - Room/Space Rental
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		<b>Total</b>	<b>\$126.57</b>

Budget No. 89			
Final Allocation - post-cuts/appeals	\$4,800.00	Group Name	Maryland Equestrian Club
For:	17	Budget Name	Horse Usage November and December
Abstaining:	1	Budget Submitter	Megan Messics
Against:		Date of Program	11/15/2023
Decision	DONE	General Notes	
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		
<b>Total</b>		<b>\$4,800.00</b>

Budget No.	90		
Final Allocation - post-cuts/appeals	\$3,526.42	<b>Group Name</b>	BAPS Campus Fellowship
For:	17	<b>Budget Name</b>	BAPS Campus Fellowship Diwali Celebration 2023
Abstaining:	1	<b>Budget Submitter</b>	Om Patel
Against:		<b>Date of Program</b>	11/14/2023
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	3952 - Miscellaneous Supplies \$179.62
		Line Item 2	3717 - Equipment Rental \$1,057.00
		Line Item 3	3718 - Printing & Copying \$530.00
		Line Item 4	4970 - Room/Space Rental \$1,197.00
		Line Item 5	3925 - Wearing Apparel \$562.80
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		<b>Total</b>	<b>\$3,526.42</b>

Budget No.	91		
Final Allocation - post-cuts/appeals	\$0.00	<b>Group Name</b>	The Humble Walk
For:	17	<b>Budget Name</b>	En Camino
Abstaining:	1	<b>Budget Submitter</b>	Michelle Wagoner
Against:		<b>Date of Program</b>	9/15/2023
Decision	DONE	<b>General Notes</b>	Certified; Date is within 30 day rule
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	3611 - Vehicle Rentals \$291.00
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		<b>Total</b>	<b>\$291.00</b>

Budget No.	92
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Budget No. 93		<b>Final Allocation - post-cuts/appeals</b>	\$953.67	<b>Group Name</b>	Dream of Coffee
		For:	17	<b>Budget Name</b>	Coffee Supplies
		Abstaining:	1	<b>Budget Submitter</b>	Reid Xu
		Against:		<b>Date of Program</b>	10/11/2023
		Decision	DONE	<b>General Notes</b>	
		Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
					<b>Amount Requested</b>
				Line Item 1	3746 - Food
				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	
				<b>Total</b>	<b>\$953.67</b>

Budget No. 93		<b>Final Allocation - post-cuts/appeals</b>	\$0.00	<b>Group Name</b>	The Humble Walk
		For:	17	<b>Budget Name</b>	stART
		Abstaining:	1	<b>Budget Submitter</b>	Michelle Wagoner
		Against:		<b>Date of Program</b>	9/14/2023
		Decision	DONE	<b>General Notes</b>	
		Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
					<b>Amount Requested</b>
				Line Item 1	3611 - Vehicle Rentals
				Line Item 2	
				Line Item 3	
				Line Item 4	
				Line Item 5	
				Line Item 6	
				Line Item 7	
				Line Item 8	
				Line Item 9	
				Line Item 10	
				<b>Total</b>	<b>\$286.20</b>

Budget No. 94		<b>Final Allocation - post-cuts/appeals</b>	\$367.50	<b>Group Name</b>	Sketchup
		For:	17	<b>Budget Name</b>	Sketchup Fall Show
		Abstaining:	1	<b>Budget Submitter</b>	Scott Dobo
		Against:		<b>Date of Program</b>	12/2/2022
		Decision	DONE	<b>General Notes</b>	
		Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
					<b>Amount Requested</b>

Line Item 1	3724 - Advertising	\$37.00
Line Item 2	3717 - Equipment Rental	\$175.00
Line Item 3	4970 - Room/Space Rental	\$270.00
Line Item 4		
Line Item 5		
Line Item 6		
Line Item 7		
Line Item 8		
Line Item 9		
Line Item 10		
	<b>Total</b>	<b>\$482.00</b>

Budget No. 95				
Final Allocation - post-cuts/appeals	\$0.00	<b>Group Name</b>	The Humble Walk	
For:	17	<b>Budget Name</b>	Art and study hour	
Abstaining:	1	<b>Budget Submitter</b>	Michelle Wagoner	
Against:		<b>Date of Program</b>	10/9/2023	
Decision	DONE	<b>General Notes</b>		
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
		Line Item 1	3952 - Miscellaneous Supplies	\$81.48
		Line Item 2		
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
			<b>Total</b>	<b>\$81.48</b>

Budget No. 96				
Final Allocation - post-cuts/appeals	\$0.00	<b>Group Name</b>	The Humble Walk	
For:	17	<b>Budget Name</b>	Trivia night	
Abstaining:	1	<b>Budget Submitter</b>	Michelle Wagoner	
Against:		<b>Date of Program</b>	10/12/2023	
Decision	DONE	<b>General Notes</b>		
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
		Line Item 1	3611 - Vehicle Rentals	\$106.00
		Line Item 2		
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		

Line Item 7		
Line Item 8		
Line Item 9		
Line Item 10		
	<b>Total</b>	<b>\$106.00</b>

Budget No. 97			
Final Allocation - post-cuts/appeals	\$0.00	<b>Group Name</b>	Asian American InterVarsity Christian Fellowship
For:	17	<b>Budget Name</b>	Asian American InterVarsity Fall Conference
Abstaining:	1	<b>Budget Submitter</b>	Spencer Chen
Against:		<b>Date of Program</b>	10/27/2023
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
		Line Item 1	3311 - In-State Travel
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		<b>Total</b>	<b>\$1,500.00</b>

Budget No. 98			
Final Allocation - post-cuts/appeals	\$1,776.00	<b>Group Name</b>	Terrapin Trail Club
For:	17	<b>Budget Name</b>	Gear Locker Rental
Abstaining:	1	<b>Budget Submitter</b>	Jorgen Miller
Against:		<b>Date of Program</b>	1/0/1900
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
		Line Item 1	
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		<b>Total</b>	<b>\$1,776.00</b>

Budget No. 99		<b>Group Name</b>	Kedma
Final Allocation - post-cuts/appeals	\$85.44	<b>Budget Name</b>	Kedma Pink Shabbat
For:	17	<b>Budget Submitter</b>	Ethan Linsider
Abstaining:	1	<b>Date of Program</b>	10/13/2023
Against:		<b>General Notes</b>	Sga recognized
Decision	DONE	<b>Requested Line Item(s)</b>	<b>Category</b>
Being appealed?	FALSE		<b>Amount Requested</b>
		Line Item 1	3952 - Miscellaneous Supplies \$59.84
		Line Item 2	3952 - Miscellaneous Supplies \$100.78
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		<b>Total</b>	<b>\$160.62</b>

Budget No. 100		<b>Group Name</b>	Academic Quiz Team
Final Allocation - post-cuts/appeals	\$360.00	<b>Budget Name</b>	2023 Penn Bowl Fees
For:	17	<b>Budget Submitter</b>	Munir Siddiqui
Abstaining:	1	<b>Date of Program</b>	10/21/2023
Against:		<b>General Notes</b>	
Decision	DONE	<b>Requested Line Item(s)</b>	<b>Category</b>
Being appealed?	FALSE		<b>Amount Requested</b>
		Line Item 1	4930 - Dues & Fees \$360.00
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		<b>Total</b>	<b>\$360.00</b>

Budget No. 101		<b>Group Name</b>	Terrapin Trail Club
Final Allocation - post-cuts/appeals	\$206.46	<b>Budget Name</b>	Equipment/Gear
For:	17	<b>Budget Submitter</b>	Jorgen Miller
Abstaining:	1	<b>Date of Program</b>	11/08/2023
Against:		<b>General Notes</b>	
Decision	DONE		

Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
		Line Item 1	3952 - Miscellaneous Supplies	\$206.46
		Line Item 2		
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
		<b>Total</b>		<b>\$206.46</b>

Budget No.	102	<b>Group Name</b>	Academic Quiz Team
Final Allocation - post-cuts/appeals	\$50.00	<b>Budget Name</b>	IQBT Undergraduate Championship Qualification Event (C
For:	17	<b>Budget Submitter</b>	Munir Siddiqui
Abstaining:	1	<b>Date of Program</b>	11/02/2023
Against:		<b>General Notes</b>	
Decision	DONE	<b>Requested Line Item(s)</b>	<b>Category</b>
Being appealed?	FALSE	<b>Amount Requested</b>	
		Line Item 1	4930 - Dues & Fees
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		<b>Total</b>	<b>\$50.00</b>

Budget No.	103	<b>Group Name</b>	Academic Quiz Team
Final Allocation - post-cuts/appeals	\$150.00	<b>Budget Name</b>	2023 ACF Winter Tournament Fees
For:	17	<b>Budget Submitter</b>	Munir Siddiqui
Abstaining:	1	<b>Date of Program</b>	11/11/2023
Against:		<b>General Notes</b>	
Decision	DONE	<b>Requested Line Item(s)</b>	<b>Category</b>
Being appealed?	FALSE	<b>Amount Requested</b>	
		Line Item 1	4930 - Dues & Fees
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	

Line Item 6		
Line Item 7		
Line Item 8		
Line Item 9		
Line Item 10		
	<b>Total</b>	<b>\$150.00</b>

Budget No. 104			
Final Allocation - post-cuts/appeals	\$120.00	<b>Group Name</b>	Academic Quiz Team
For:	17	<b>Budget Name</b>	Halloween Hippopotamus Invitational Tournament Fees
Abstaining:	1	<b>Budget Submitter</b>	Munir Siddiqui
Against:		<b>Date of Program</b>	11/4/2023
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	4930 - Dues & Fees
			\$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	
			<b>Total</b>
			<b>\$120.00</b>

Budget No. 105			
Final Allocation - post-cuts/appeals	\$0.00	<b>Group Name</b>	DaCadence Acappella
For:	17	<b>Budget Name</b>	ICCA 2024 Set Arrangement
Abstaining:	1	<b>Budget Submitter</b>	Jason Wang
Against:		<b>Date of Program</b>	1/0/1900
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	3752 - Contractual Services
			\$5,000.00
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
			<b>Total</b>
			<b>\$5,000.00</b>

Budget No. 106			
Final Allocation - post-cuts/appeals	\$0.00	Group Name	Forward Motion Dance Company
For:	17	Budget Name	Forward Motion Dance Company
Abstaining:	1	Budget Submitter	Lillian Strogach
Against:		Date of Program	9/24/2023
Decision	DONE	General Notes	
Being appealed?	FALSE	Requested Line Item(s)	Category
		Line Item 1	Amount Requested
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		Total	\$1,000.00

Budget No. 107			
Final Allocation - post-cuts/appeals	\$0.00	Group Name	DaCadence Acappella
For:	17	Budget Name	DaCadence Virtual Showcase
Abstaining:	1	Budget Submitter	Jason Wang
Against:		Date of Program	12/9/2023
Decision	DONE	General Notes	
Being appealed?	FALSE	Requested Line Item(s)	Category
		Line Item 1	Amount Requested
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		Total	\$1,500.00

Budget No. 108			
Final Allocation - post-cuts/appeals	\$4,890.25	Group Name	Leatherbacks
For:	17	Budget Name	LBKS Sep
Abstaining:	1	Budget Submitter	Jonathan Li
Against:		Date of Program	1/0/1900

Decision	DONE	General Notes	Sga recognized, certified officer
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
		Line Item 1	3952 - Miscellaneous Supplies
		Line Item 2	3718 - Printing & Copying
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		<b>Total</b>	<b>\$5,545.54</b>

Budget No.	109	Group Name	Business & Information Technology Society
Final Allocation - post-cuts/appeals	\$74.99	Budget Name	UMD Business & IT Society Fall 2023 Events & Marketing
For:	17	Budget Submitter	Aasritha Sanikommu
Abstaining:	1	Date of Program	0
Against:		General Notes	
Decision	DONE	<b>Requested Line Item(s)</b>	<b>Category</b>
Being appealed?	FALSE	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	
		<b>Total</b>	<b>\$265.28</b>

Budget No.	110	Group Name	Faux Paz
Final Allocation - post-cuts/appeals	\$500.00	Budget Name	Album Recording
For:	17	Budget Submitter	Alisha Sara Philip
Abstaining:	1	Date of Program	11/11/2023
Against:		General Notes	
Decision	DONE	<b>Requested Line Item(s)</b>	<b>Category</b>
Being appealed?	FALSE	Line Item 1	3752 - Contractual Services
		Line Item 2	
		Line Item 3	
		Line Item 4	



Line Item 5		
Line Item 6		
Line Item 7		
Line Item 8		
Line Item 9		
Line Item 10		
	<b>Total</b>	<b>\$5,337.80</b>

Budget No. 111			
Final Allocation - post-cuts/appeals	\$1,028.98	<b>Group Name</b>	La Voz Latina
For:	17	<b>Budget Name</b>	La Voz Latina
Abstaining:	1	<b>Budget Submitter</b>	Ashley Salguero
Against:		<b>Date of Program</b>	0
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
		Line Item 1	3952 - Miscellaneous Supplies
		Line Item 2	
		Line Item 3	3724 - Advertising
		Line Item 4	3718 - Printing & Copying
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
			<b>Total</b>
			<b>\$1,047.17</b>

Budget No. 112			
Final Allocation - post-cuts/appeals	\$103.50	<b>Group Name</b>	Korean Pop Dance Club
For:	17	<b>Budget Name</b>	Ganji Talent Show
Abstaining:	1	<b>Budget Submitter</b>	Bryan Zhang
Against:		<b>Date of Program</b>	11/03/2023
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
		Line Item 1	4970 - Room/Space Rental
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	

<b>Total</b>	<b>\$138.00</b>
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Budget No. 113		<b>Group Name</b>	Students for the Exploration and Development of Space at	
Final Allocation - post-cuts/appeals	\$3,866.04	<b>Budget Name</b>	SEDS@UMD September 2023 Application	
For:	17	<b>Budget Submitter</b>	Kilian Morsli	
Abstaining:	1	<b>Date of Program</b>	0	
Against:		<b>General Notes</b>		
Decision	DONE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
Being appealed?	FALSE	Line Item 1	3952 - Miscellaneous Supplies	\$4,910.66
		Line Item 2		
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
		<b>Total</b>		<b>\$4,910.66</b>

Budget No. 114		<b>Group Name</b>	Mock Trial Club	
Final Allocation - post-cuts/appeals	\$300.00	<b>Budget Name</b>	Ohio State University Mock Trial Tournament Fee	
For:	17	<b>Budget Submitter</b>	Lucy Feldmann	
Abstaining:	1	<b>Date of Program</b>	10/28/2023	
Against:		<b>General Notes</b>		
Decision	DONE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
Being appealed?	FALSE	Line Item 1	4930 - Dues & Fees	\$300.00
		Line Item 2		
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
		<b>Total</b>		<b>\$300.00</b>

Budget No. 115		<b>Group Name</b>	Swing Dance Club at UMD	
Final Allocation - post-cuts/appeals	\$604.00	<b>Budget Name</b>	Fall 2023 West Coast I	
For:	17	<b>Budget Submitter</b>	Jocelyna Porter	
Abstaining:	1			

Against:		<b>Date of Program</b>	10/16/2023
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	4970 - Room/Space Rental
		Line Item 2	3752 - Contractual Services
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		<b>Total</b>	<b>\$687.50</b>

Budget No.	116	<b>Group Name</b>	Mock Trial Club
Final Allocation - post-cuts/appeals	\$350.00	<b>Budget Name</b>	Duke University Mock Trial Tournament Fee
For:	17	<b>Budget Submitter</b>	Lucy Feldmann
Abstaining:	1	<b>Date of Program</b>	11/4/2023
Against:		<b>General Notes</b>	
Decision	DONE	<b>Requested Line Item(s)</b>	<b>Category</b>
Being appealed?	FALSE		<b>Amount Requested</b>
		Line Item 1	4930 - Dues & Fees
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		<b>Total</b>	<b>\$350.00</b>

Budget No.	117	<b>Group Name</b>	Gaming at UMCP
Final Allocation - post-cuts/appeals	\$0.00	<b>Budget Name</b>	Gaming at UMCP In-houses and October LAN
For:	17	<b>Budget Submitter</b>	Josiah Altschuler
Abstaining:	1	<b>Date of Program</b>	1/0/1900
Against:		<b>General Notes</b>	Not Certified Officer
Decision	DONE	<b>Requested Line Item(s)</b>	<b>Category</b>
Being appealed?	FALSE		<b>Amount Requested</b>
		Line Item 1	3952 - Miscellaneous Supplies
		Line Item 2	
		Line Item 3	

Line Item 4		
Line Item 5		
Line Item 6		
Line Item 7		
Line Item 8		
Line Item 9		
Line Item 10		
	<b>Total</b>	<b>\$8,355.68</b>

Budget No. 118				
Final Allocation - post-cuts/appeals	\$0.00	<b>Group Name</b>	Terrapin Trail Club	
For:	17	<b>Budget Name</b>	Gear Locker Rental	
Abstaining:	1	<b>Budget Submitter</b>	Jorgen Miller	
Against:		<b>Date of Program</b>	1/0/1900	
Decision	DONE	<b>General Notes</b>	DUPLICATE	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
		Line Item 1	4970 - Room/Space Rental	\$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		
			<b>Total</b>	<b>\$0.00</b>

Budget No. 119				
Final Allocation - post-cuts/appeals	\$0.00	<b>Group Name</b>	Jewish Student Union	
For:	17	<b>Budget Name</b>	Set of "Peninei Halakha" in English 10 Volumes	
Abstaining:	1	<b>Budget Submitter</b>	Isaac Shiner	
Against:		<b>Date of Program</b>	1/0/1900	
Decision	DONE	<b>General Notes</b>		
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
		Line Item 1	3952 - Miscellaneous Supplies	\$124.41
		Line Item 2		
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		

Line Item 10		
	<b>Total</b>	<b>\$124.41</b>

Budget No. 120				
Final Allocation - post-cuts/appeals	\$679.00	<b>Group Name</b>	Maryland Latin Dance Club	
For:	17	<b>Budget Name</b>	MLDC Additional Classes and Materials	
Abstaining:	1	<b>Budget Submitter</b>	Michelle Castro	
Against:		<b>Date of Program</b>	10/20/2023	
Decision	DONE	<b>General Notes</b>		
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
		Line Item 1	4970 - Room/Space Rental	\$239.00
		Line Item 2	3952 - Miscellaneous Supplies	\$85.86
		Line Item 3	3752 - Contractual Services	\$440.00
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
			<b>Total</b>	<b>\$764.86</b>

Budget No. 121				
Final Allocation - post-cuts/appeals	\$500.00	<b>Group Name</b>	DaCadence Acappella	
For:	17	<b>Budget Name</b>	DaCadence Fall Concert 2023 Photography	
Abstaining:	1	<b>Budget Submitter</b>	Jason Wang	
Against:		<b>Date of Program</b>	12/9/2023	
Decision	DONE	<b>General Notes</b>		
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
		Line Item 1	3752 - Contractual Services	\$950.00
		Line Item 2		
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
			<b>Total</b>	<b>\$950.00</b>

Budget No. 122				
Final Allocation - post-cuts/appeals	\$225.00	<b>Group Name</b>	Mock Trial Club	
For:	17	<b>Budget Name</b>	Rutgers Mock Trial Tournament Fee	

Abstaining:		1	<b>Budget Submitter</b>	Lucy Feldmann
Against:			<b>Date of Program</b>	11/11/2023
Decision	DONE		<b>General Notes</b>	
Being appealed?	FALSE		<b>Requested Line Item(s)</b>	<b>Category</b>
				<b>Amount Requested</b>
			Line Item 1	4930 - Dues & Fees
			Line Item 2	
			Line Item 3	
			Line Item 4	
			Line Item 5	
			Line Item 6	
			Line Item 7	
			Line Item 8	
			Line Item 9	
			Line Item 10	
			<b>Total</b>	<b>\$225.00</b>

Budget No.		123		
Final Allocation - post-cuts/appeals		\$0.00	<b>Group Name</b>	Terrapin Trail Club
For:		17	<b>Budget Name</b>	Gear Locker Rental
Abstaining:		1	<b>Budget Submitter</b>	Jorgen Miller
Against:			<b>Date of Program</b>	1/0/1900
Decision	DONE		<b>General Notes</b>	DUPLICATE
Being appealed?	FALSE		<b>Requested Line Item(s)</b>	<b>Category</b>
				<b>Amount Requested</b>
			Line Item 1	4970 - Room/Space Rental
			Line Item 2	
			Line Item 3	
			Line Item 4	
			Line Item 5	
			Line Item 6	
			Line Item 7	
			Line Item 8	
			Line Item 9	
			Line Item 10	
			<b>Total</b>	<b>\$0.00</b>

Budget No.		124		
Final Allocation - post-cuts/appeals		\$225.00	<b>Group Name</b>	Mock Trial Club
For:		17	<b>Budget Name</b>	Drexel Mock Trial Tournament Fee
Abstaining:		1	<b>Budget Submitter</b>	Lucy Feldmann
Against:			<b>Date of Program</b>	1/13/2024
Decision	DONE		<b>General Notes</b>	
Being appealed?	FALSE		<b>Requested Line Item(s)</b>	<b>Category</b>
				<b>Amount Requested</b>
			Line Item 1	4930 - Dues & Fees
			Line Item 2	

Line Item 3		
Line Item 4		
Line Item 5		
Line Item 6		
Line Item 7		
Line Item 8		
Line Item 9		
Line Item 10		
	<b>Total</b>	<b>\$225.00</b>

Budget No. 125			
Final Allocation - post-cuts/appeals	\$850.00	<b>Group Name</b>	Gamer Symphony Orchestra
For:	17	<b>Budget Name</b>	Fall 2023 - Main Concert: Concert Programs
Abstaining:	1	<b>Budget Submitter</b>	Matthew Doyle
Against:		<b>Date of Program</b>	12/16/2023
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
		Line Item 1	3718 - Printing & Copying
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
		<b>Total</b>	<b>\$850.00</b>

Budget No. 126			
Final Allocation - post-cuts/appeals	\$215.00	<b>Group Name</b>	Flute Society
For:	17	<b>Budget Name</b>	Flute Society Guest Artist Masterclass
Abstaining:	1	<b>Budget Submitter</b>	Courtney Adams
Against:		<b>Date of Program</b>	3/11/2024
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
		Line Item 1	3746 - Food
		Line Item 2	3724 - Advertising
		Line Item 3	3752 - Contractual Services
		Line Item 4	3311 - In-State Travel
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	

Line Item 9		
Line Item 10		
	<b>Total</b>	<b>\$480.00</b>

Budget No.	127		
Final Allocation - post-cuts/appeals	\$300.00	<b>Group Name</b>	Mock Trial Club
For:	17	<b>Budget Name</b>	Penn State Mock Trial Tournament Fee
Abstaining:	1	<b>Budget Submitter</b>	Lucy Feldmann
Against:		<b>Date of Program</b>	10/21/2023
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	4930 - Dues & Fees
			\$300.00
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
			<b>Total</b>
			<b>\$300.00</b>

Budget No.	128		
Final Allocation - post-cuts/appeals	\$5,440.62	<b>Group Name</b>	Veritas Short Films
For:	17	<b>Budget Name</b>	Equipment
Abstaining:	1	<b>Budget Submitter</b>	Rachel Hong
Against:		<b>Date of Program</b>	1/0/1900
Decision	DONE	<b>General Notes</b>	
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>
			<b>Amount Requested</b>
		Line Item 1	3952 - Miscellaneous Supplies
			\$5,440.62
		Line Item 2	
		Line Item 3	
		Line Item 4	
		Line Item 5	
		Line Item 6	
		Line Item 7	
		Line Item 8	
		Line Item 9	
		Line Item 10	
			<b>Total</b>
			<b>\$5,440.62</b>

Budget No.	129		
Final Allocation - post-cuts/appeals	\$300.00	<b>Group Name</b>	Mock Trial Club



For:	17	<b>Budget Name</b>	Harvard Mock Trial Tournament Registration Fee	
Abstaining:	1	<b>Budget Submitter</b>	Lucy Feldmann	
Against:		<b>Date of Program</b>	11/11/2023	
Decision	DONE	<b>General Notes</b>		
Being appealed?	FALSE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
		Line Item 1	4930 - Dues & Fees	\$300.00
		Line Item 2		
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
		<b>Total</b>		<b>\$300.00</b>

Budget No.	130	<b>Group Name</b>	Mock Trial Club	
Final Allocation - post-cuts/appeals	\$350.00	<b>Budget Name</b>	Columbia Mock Trial Tournament Fee	
For:	17	<b>Budget Submitter</b>	Lucy Feldmann	
Abstaining:	1	<b>Date of Program</b>	12/2/2023	
Against:		<b>General Notes</b>		
Decision	DONE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
Being appealed?	FALSE	Line Item 1	4930 - Dues & Fees	\$350.00
		Line Item 2		
		Line Item 3		
		Line Item 4		
		Line Item 5		
		Line Item 6		
		Line Item 7		
		Line Item 8		
		Line Item 9		
		Line Item 10		
		<b>Total</b>		<b>\$350.00</b>

Budget No.	131	<b>Group Name</b>	Mock Trial Club	
Final Allocation - post-cuts/appeals	\$325.00	<b>Budget Name</b>	Georgetown Mock Trial Tournament Fee	
For:	17	<b>Budget Submitter</b>	Lucy Feldmann	
Abstaining:	1	<b>Date of Program</b>	1/27/2024	
Against:		<b>General Notes</b>		
Decision	DONE	<b>Requested Line Item(s)</b>	<b>Category</b>	<b>Amount Requested</b>
Being appealed?	FALSE	Line Item 1	4930 - Dues & Fees	\$325.00




When tabled, change its status to "TABLED." If a budget has not been voted on due to lack of quorum but

Vote Count	
For	17
Abstaining	1
Against	0

**Total Requested**  
**\$243,360.08**  
**Total Allocated**  
**\$146,296.33**

**Amount Funded Thru Appeals**  
**\$600.00**

35

Amount Granted	DG	Further Explanation
	5A - Contractual services are capped at	Test budget. Use detailed and specific notes that everyone can understand. You might need to refer to
	6A - Groups must provide proof of a res	these during appeals
	<b>Instructions</b>	
		Caps, umd attendance, sga recognition, certifeid officer, appropriate documentation, storage, etc
<b>\$0.00</b>		

\$0.00	14A - Funding for decorations is capped	Only eligible for \$60 bc the cap is \$1 for every undergraduate attendee
	2N - Fundraisers without other sources of funding are not funded. 'Othersources of funding' must be proven not to include ar	
		Decorations not appearing under eligible input for line items
		Denied because budget unclear on what SGA funded item would be sold, and which

<b>\$0.00</b>		

Amount Granted	DG	Further Explanation
\$0.00	1B - Funding requests of \$1,500.00 or l	The program is within 30 days
\$0.00		
<b>\$0.00</b>		

Amount Granted	DG	Further Explanation
\$400.00		Date is wrong on invoice but group says both parties are aware of correct date and e
\$375.00	14A - Funding for decorations is capped	Goes under miscellaneous supplies. Go over whether decorations are essential to m
\$106.82		Some prices are wrong based on the links. We have to take the cheaper options
\$463.50	2D - Payments that are due after the D	We can't pay for the deposit so took out \$154.50 for the deposit amount. This is alre:
		Proof of storage looks good
<b>\$1,345.32</b>		

\$1,134.55

are aware of correct date and e  
 essential to m  
 alre:

Amount Granted	DG	Further Explanation
\$150.00	4B-i - Items that will stay with groups (b	\$150 per item that stays with groups (table throw) For future reference, submit under one category.
<b>\$150.00</b>		

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

Amount Granted	DG	Further Explanation
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\$0.00	3G - Conference fees are capped at \$5	no concrete documentation of prices. Funding for dues and fees is capped at \$50 per undergraduate in attendance. Based on the information provided it seems as though 5-25 students are participating in the training. This should be classified as an event and not as general operations. Each line item and the amount need to be specifically explained. If an event is funded it must be open to the general student population. Recommend to come to cfo office
<b>\$0.00</b>		

Amount Granted	DG	Further Explanation
\$4,480.00		
\$2,353.50	11C - Equipment Rental is capped at \$35 per UMD undergraduate student anticipated to attend	
\$340.00	7A - All funding will be adjusted to the c	Cap of 1 dollar per undergraduate student attendance
\$6,382.50	6D - Room/Space Rental is capped at \$	Only 85% of expected attendees are undergrad students = 320, requested amount/3
		If allocated as recommended, ISF would only have 2955.7 remaining eligible for req
<b>\$13,556.00</b>		

Amount Granted	DG	Further Explanation
\$0.00	1F-iv - All Requests for anything must ir	What does growth mean? Justification needed for why they need another espresso r
		Are we asking everyone why they need additional stuff, like terps racing
		Double espresso machine means more efficiency for expected growth of a 1000+ m





Amount Granted	DG	Further Explanation
\$9,279.05	2J - Costs must be accurately reflected	Line items on row 4, 12, 19, 20, 21, 26, 57, 65 were adjusted for the price
	1F-ii - When a group requests more than	Tax is not funded
		line items on row 14 and 15 were not funded because the number of inches were no
<b>\$9,279.05</b>		

Amount Granted	DG	Further Explanation
\$0.00	1G Groups must demonstrate secure, d	an program should be classified as an event and
\$0.00	2L-i - Groups must justify why they need	not general operations. Practices and show need
\$0.00	13D - Shoes, undergarments, and make	to have proof of reservation of space. Purchase of
	2M - Permanent or semi-permanent str	electronic equipment must be justified over renting
		from on campus resources. When buying
		equipment you must provide proof of storage on-
		campus. Need to provide count of undergraduate
		attendees and reasoning if buying multiple line
		items. Makeup and shoes will not be funded.
		Need proper documentation for Wearing Apparel
<b>\$0.00</b>		

Amount Granted	DG	Further Explanation
\$303.75	2D - Payments that are due after the D	There is a deposit for 101.25 that was due in Sept, and since this is already paid, it is
\$395.00	1F-ii - When a group requests more tha	No specific reason given for why the event requires 3 mics, thus the club will be awar
<b>\$698.75</b>		

Amount Granted	DG	Further Explanation
\$199.99		Please provide links next time
<b>\$199.99</b>		

Amount Granted	DG	Further Explanation
\$0.00	2I - Documentation that groups provide	Their is no year in your screenshot, so we are unable to see if this documentation is
	6A - Groups must provide proof of a res	Incorrect line item request - should be contractual services
		The link that was provided in the word document requires us to login to view the ever



Amount Granted	DG	Further Explanation
\$790.00	1F-ii - When a group requests more than	Did not justify why you need 5 macbook adapters/day, same with usb c, and wired m
\$742.50	2D - Payments that are due after the De	-247.50 for deposit, we can not fund for this deposit as it was already paid, and this i:
<b>\$1,532.50</b>		

Did not justify why you need 5 macbook adapters/day, same with usb c, and wired m  
-247.50 for deposit, we can not fund for this deposit as it was already paid, and this i:

Amount Granted	DG	Further Explanation
\$100.00		
<b>\$100.00</b>		

Amount Granted	DG	Further Explanation
\$0.00	2W - Documentation for costs cannot be	The documentation for proof of storage is more than 1 year old, as it is from Feb 202
<b>\$0.00</b>		

Amount Granted	DG	Further Explanation
\$1,650.00	3D - Fuel and parking costs are not funded	We can not fund mileage, food, and tolls, and this is included in your invoice travel fee
\$120.75	2D - Payments that are due after the Date	For the room space rental there is a deposit that is due 9/11, which is going to be paid
	3E - Roadway tolls are not funded.	
	3H - Food and lodging cannot be included in the conference fee.	
<b>\$1,770.75</b>		

Amount Granted	DG	Further Explanation
\$0.00	2B - Programs whose purpose and description	Relate this more to your club and how it relates to your mission statement. Discuss n
	1B - Funding requests of \$1,500.00 or less	You also need to get this approved by the fire marshall or risk management and you
		The event is 9/29, and the earliest an event that we fund in this period is 10/8



<b>\$2,135.00</b>		
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Amount Granted	DG	Further Explanation
\$3,300.00		
\$442.00		
\$1,516.00		
<b>\$5,258.00</b>		

Amount Granted	DG	Further Explanation
\$0.00	3D - Fuel and parking costs are not fun	-97.40 because we can not fund meals or fuel
	5A - Contractual services are capped at	105 x .65 = 68.25 Undergrad attendance x \$20 cap = 1365
	1B - Funding requests of \$1,500.00 or l	The invoice says the due date is 10/4, which is not compliant with the 30-60 day guid
<b>\$0.00</b>		

Amount Granted	DG	Further Explanation
\$3,500.00		
<b>\$3,500.00</b>		

Amount Granted	DG	Further Explanation
\$1,366.30	1F-ii - When a group requests more than	The scissors, yard, and meter stick didn't show sufficient justification as to why they
	2J - Costs must be accurately reflected	The Dowel cost was 3.24 when we checked, which is lower than the amount provide
		The face paint with brushes, saran and bubble wrap, reflective tape, and colored duc
<b>\$1,366.30</b>		

The scissors, yard, and meter stick didn't show sufficient justification as to why they  
The Dowel cost was 3.24 when we checked, which is lower than the amount provide  
The face paint with brushes, saran and bubble wrap, reflective tape, and colored duc

Amount Granted	DG	Further Explanation
\$0.00	1E - The submitting officer must have a	Did not do ELMS page training
\$0.00	1B - Funding requests of \$1,500.00 or l	The invoice due date says 11/1/23, which is not compliant with the 30-60 day rule

The invoice due date says 11/1/23, which is not compliant with the 30-60 day rule





<b>\$22.68</b>		

<b>Amount Granted</b>	<b>DG</b>	<b>Further Explanation</b>
\$0.00	3D - Fuel and parking costs are not fun	Not funded by sga, we can not fund fueland parking costs
	2S - Any request that the Student Orgar	SORC can not pay for parking for a non-umd source
<b>\$0.00</b>		

<b>Amount Granted</b>	<b>DG</b>	<b>Further Explanation</b>
\$750.00	2D - Payments that are due after the Da	We can not fund the events prior to Oct 12th due to the 30-60 day rule, and the even
	1B - Funding requests of \$1,500.00 or l	The proof of reservation email says that the group can book a room 3 weeks after S
<b>\$750.00</b>		

Amount Granted	DG	Further Explanation
\$0.00	2I - Documentation that groups provide	The screenshot of the website does not align with our guidelines, as it is cropped and the invoice is requesting for 6000, but the group only requests for 5000
<b>\$0.00</b>		

The screenshot of the website does not align with our guidelines, as it is cropped and the invoice is requesting for 6000, but the group only requests for 5000

Amount Granted	DG	Further Explanation
\$0.00	2D - Payments that are due after the Da	The documentation provided for this request states a final price of \$75.05 while the li
<b>\$0.00</b>		

The documentation provided for this request states a final price of \$75.05 while the li

Amount Granted	DG	Further Explanation
\$0.00	2C - A specific item whose purpose is n	In the line item documentation it is provided as a pdf so we can not fully see the exp
\$0.00	4B - General advertising (advertising nd	We can not fund general advertising.

In the line item documentation it is provided as a pdf so we can not fully see the exp

We can not fund general advertising.



<b>\$0.00</b>		

Amount Granted	DG	Further Explanation
\$40.00		
\$80.00		
<b>\$120.00</b>		

Amount Granted	DG	Further Explanation
\$1,150.00		
<b>\$1,150.00</b>		

Amount Granted	DG	Further Explanation
\$2,750.00		
\$315.00		
<b>\$3,065.00</b>		

Amount Granted	DG	Further Explanation
\$79.98	2J - Costs must be accurately reflected	The price on amazon says \$39.99 for the price of microphone.
<b>\$79.98</b>		

Amount Granted	DG	Further Explanation
\$0.00	6D - Room/Space Rental is capped at \$20 per anticipated undergraduate attendance for events	

	1D - Funding applications may only be	This group is not SGA recognized
<b>\$0.00</b>		

Amount Granted	DG	Further Explanation
\$360.00		
\$2,700.00	5A - Contractual services are capped at	cap of 20, 135 undergrad attendance = 2700
\$55.00		
<b>\$3,115.00</b>		

Amount Granted	DG	Further Explanation
\$1,267.54	10A - Any request to use an off-campus	Tiki torches taken out because we can not let you have fires on campus
		Projector used off campus, we can not let you use a projector off campus
		You can not have fires on campus without having approval from the fire marshall or i
		We can not let you use these items off campus

<b>\$1,267.54</b>		

<b>Amount Granted</b>	<b>DG</b>	<b>Further Explanation</b>
\$1,184.00		
<b>\$1,184.00</b>		

ncements

<b>Amount Granted</b>	<b>DG</b>	<b>Further Explanation</b>
\$1,459.38		
<b>\$1,459.38</b>		



Amount Granted	DG	Further Explanation
\$0.00	1B - Funding requests of \$1,500.00 or l	You are requesting for 2400, and the event is 10/15, and the cut off for requesting fo
<b>\$0.00</b>		

Amount Granted	DG	Further Explanation
\$400.00		
<b>\$400.00</b>		

Amount Granted	DG	Further Explanation
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\$950.00	1F-ii - When a group requests more than	Videographer is not being funded because photographer and videographer's functions
\$282.33	1F-iv - All Requests for anything must include	We reclassified the fabric in equipment rental
\$1,092.00		
\$1,407.00		
\$510.00	14A - Funding for decorations is capped at	only funding for 510 undergraduate students, and cap for decorations is \$1 per anticipated
\$2,158.00		
<b>\$6,399.33</b>		

Amount Granted	DG	Further Explanation
\$0.00	2B - Programs whose purpose and description	The event was deemed as a social event by the committee, try to explain how there is
\$0.00	2B - Programs whose purpose and description	are not apparently relevant to the SGA-recognized Mission Statement of the group
<b>\$0.00</b>		

Amount Granted	DG	Further Explanation
\$0.00	1F-ii - When a group requests more than	There is no description of why you need 4 game show buzzers (2-pack), you need to
\$0.00	6A - Groups must provide proof of a reservation	There is no description for why they need 3 mics and 2 house sound
		Please go through emergency funding when you get a proof of reservation for the upcoming

<b>\$0.00</b>		

Amount Granted	DG	Further Explanation
\$2,162.91		Price adjusted to actual prices
	1F-ii - When a group requests more than	In Spreadsheet: Row 11, 12, 13,14, 36,51, 56, 58, and 61
		In the future be specific with the items, do not have same explanations
<b>\$2,162.91</b>		

Amount Granted	DG	Further Explanation
\$1,125.00		
<b>\$1,125.00</b>		

Amount Granted	DG	Further Explanation
\$0.00	9A - Food is only funded for a group for wh	SGA does not fund food
\$0.00	2N - Fundraisers without other sources of f	Please make sure amazon prices are up to date
\$0.00	11A - Groups must demonstrate a secure o	This was deemed as a fundraiser by the committee and SGA does not fund fundraisers
\$0.00	1D - Funding applications may only be subr	The books were deemed as giveaways because you were giving away the books to students
		There is no proof of storage for the items, and we require that for miscellaneous items
		This group is not SGA recognized
		The undergraduate fee only funds undergraduate groups, you must contact GSG (Graduate
<b>\$0.00</b>		

Amount Granted	DG	Further Explanation
\$0.00		
\$0.00	1D - Funding applications may only be s	This group is not SGA recognized
\$0.00	2I - Documentation that groups provide	Need to provide an invoice for the cost of posters and flyers
<b>\$0.00</b>		

Amount Granted	DG	Further Explanation
\$0.00	2E-ii - Items that are justified as being a	The decorations were not essential to the event
\$0.00	9A - Food is only funded for a group for	The food is not essential to the mission of the organization
	2I - Documentation that groups provide	The decoration documentation is cropped and does not have a date and URL
	1D - Funding applications may only be s	This group is not SGA recognized
<b>\$0.00</b>		

Amount Granted	DG	Further Explanation
\$0.00	1D - Funding applications may only be s	This group is not sga recognized
<b>\$0.00</b>		

Amount Granted	DG	Further Explanation
\$1,355.00		Next time please try and register during the regular date



Amount Granted	DG	Further Explanation
\$86.25	2D - Payments that are due after the De	-\$28.75 deposit
\$1,600.00	5A - Contractual services are capped at	Contractual services cap \$20 per attendee. 80 undergraduate * \$20 cap =\$1600
\$72.00		
<b>\$1,758.25</b>		

Amount Granted	DG	Further Explanation
\$0.00	2I - Documentation that groups provide	The proof of storage does not have a date or email address on it which makes it imp
	1F-ii - When a group requests more than	You need to specify why you need 14 boxes and lids and how it relates to your missi
	2V - If a group uses documentation from a previous event, the group must	provide sufficient proof or documentation that the r
<b>\$0.00</b>		

Amount Granted	DG	Further Explanation
\$22.94	16A - It is up to the discretion of the Cor	1 flag instead of 2
		Committee determined that 2 flags are not necessary for satisfying the mission of t
	1F-ii - When a group requests more than 1 of any item or service they must justify why that exact quantity is necessary.	
<b>\$22.94</b>		

Amount Granted	DG	Further Explanation
\$3,100.00	1F-ii - When a group requests more than	We did not see justification on why you need 2 rounds per day
<b>\$3,100.00</b>		

Amount Granted	DG	Further Explanation
\$313.75	2D - Payments that are due after the Da	There is a deposit that the group already paid for, so we can not fund \$101.25 becau





<b>\$4,149.00</b>		
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Amount Granted	DG	Further Explanation
\$0.00		
\$1,436.00		
<b>\$1,436.00</b>		

Amount Granted	DG	Further Explanation
\$0.00	6A - Groups must provide proof of a res	Proof of reservation is not sufficient. Need an explanation as to who Laura Hood is a
		Also, double-check line item spreadsheet for quantity of gloves. Believe the calculati
<b>\$0.00</b>		

Amount Granted	DG	Further Explanation
\$301.95		
\$255.00		
\$309.54		
\$1,407.00		
<b>\$2,273.49</b>		

Amount Granted	DG	Further Explanation
\$375.00		
<b>\$375.00</b>		

Amount Granted	DG	Further Explanation
\$662.50		



<b>\$0.00</b>		

<b>Amount Granted</b>	<b>DG</b>	<b>Further Explanation</b>
\$80.00		
<b>\$80.00</b>		

<b>Amount Granted</b>	<b>DG</b>	<b>Further Explanation</b>
\$2,850.00		
\$4,250.00		
\$3,000.00		
<b>\$10,100.00</b>		

Amount Granted	DG	Further Explanation
\$115.00		Next time please make sure to accurately link the prices, and please use the STAMF
<b>\$115.00</b>		

uction Package

Amount Granted	DG	Further Explanation
\$300.00	1F-ii - When a group requests more than 1	You did not specify why you need 3 packages for the production package, and you need to :
\$600.00		
<b>\$900.00</b>		

Amount Granted	DG	Further Explanation
\$157.19		

<b>\$157.19</b>		

Amount Granted	DG	Further Explanation
\$44.00		
<b>\$44.00</b>		

Amount Granted	DG	Further Explanation
\$0.00	6A - Groups must provide proof of a reserv	no reservation
	2B - Programs whose purpose and descript	social event?
		There is no proof of reservation for this space, and this event requires a physical space.
		The committee deemed that this was not entirely relevant to the mission of the organizatio

There is no proof of reservation for this space, and this event requires a physical space.  
The committee deemed that this was not entirely relevant to the mission of the organizatio

<b>\$0.00</b>		

Amount Granted	DG	Further Explanation
\$650.00		
<b>\$650.00</b>		

Amount Granted	DG	Further Explanation
\$900.00		
\$609.48		
<b>\$1,509.48</b>		



Amount Granted	DG	Further Explanation
\$681.00		There is no justification as to why they need technology services
\$0.00	1F-iv - All Requests for anything must in	For future reference, make requested technology its own line item. The guidelines ar
<b>\$681.00</b>		

Amount Granted	DG	Further Explanation
\$0.00	9A - Food is only funded for a group for	Organizations cannot ask for funding towards food from SGA regardless of the rules
<b>\$0.00</b>		

Amount Granted	DG	Further Explanation
\$0.00	1F - All requests to purchase physical it	The inventory record attached does not have a date, address, time stamp or anything



<b>\$4,800.00</b>		

Amount Granted	DG	Further Explanation
\$179.62		
\$1,057.00		
\$530.00		
\$1,197.00		
\$562.80		
<b>\$3,526.42</b>		

Amount Granted	DG	Further Explanation
\$0.00	1B - Funding requests of \$1,500.00 or more	Don't meet the 30 day date requirement
	2I - Documentation that groups provide	Must include Google maps of entire trip, including all planned stops
		You already recieved funding for this event
<b>\$0.00</b>		

Amount Granted	DG	Further Explanation
\$869.70		Fully fund.
\$83.97		
<b>\$953.67</b>		

Amount Granted	DG	Further Explanation
\$0.00	1B - Funding requests of \$1,500.00 or l	The date of the program is within 30 days of the budget deadline, and so is the alterr
		You already requested for funding for this event
<b>\$0.00</b>		

The date of the program is within 30 days of the budget deadline, and so is the alterr

Amount Granted	DG	Further Explanation
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\$0.00	11A - Groups must demonstrate a security plan for these flyers.	There is no proof of storage for these flyers. In addition, you must explain why you need 3 microphones, we need an explanation on why they need 3 microphones, we need an explanation on why they need 3 microphones.
\$165.00	1F-ii - When a group requests more than 1000 flyers, they must provide a security plan for these flyers.	There is no reason as to why they need 3 microphones, we need an explanation on why they need 3 microphones, we need an explanation on why they need 3 microphones.
\$202.50	2D - Payments that are due after the December 31st deadline.	The group showed in their proof of reservation that they have put down a deposit of €
<b>\$367.50</b>		

Amount Granted	DG	Further Explanation
\$0.00	2B - Programs whose purpose and description are not related to the non-social aspect of the group's mission statement?	does this activity relate to their mission statement?
<b>\$0.00</b>		

Amount Granted	DG	Further Explanation
\$0.00	2B - Programs whose purpose and description are not related to the non-social aspect of the group's mission statement?	Group did not explain in sufficient detail how this was related to the non-social aspect of the group's mission statement?

<b>\$0.00</b>		

<b>Amount Granted</b>	<b>DG</b>	<b>Further Explanation</b>
\$0.00	16A - It is up to the discretion of the Cor	In the line item costs section, the club requests \$1,500, but in the line item breakdown
		There is no breakdown of what the fee covers (cannot include food or lodging) and n
<b>\$0.00</b>		

In the line item costs section, the club requests \$1,500, but in the line item breakdown There is no breakdown of what the fee covers (cannot include food or lodging) and n

<b>Amount Granted</b>	<b>DG</b>	<b>Further Explanation</b>
\$1,776.00		
<b>\$1,776.00</b>		

Amount Granted	DG	Further Explanation
\$12.97	1F-ii - When a group requests more than	Next time further explain how the decorations are absolutely necessary to the event
\$72.47		Did not explain why they need 4 pink door fringes, and 6 pink glitter pennant banners
		Did not explain why they need 20 tablecloths
<b>\$85.44</b>		

Next time further explain how the decorations are absolutely necessary to the event  
 Did not explain why they need 4 pink door fringes, and 6 pink glitter pennant banners

Amount Granted	DG	Further Explanation
\$360.00		
<b>\$360.00</b>		

Amount Granted	DG	Further Explanation
\$206.46		
<b>\$206.46</b>		

Online) Fees

Amount Granted	DG	Further Explanation
\$50.00		
<b>\$50.00</b>		

Amount Granted	DG	Further Explanation
\$150.00		



<b>\$150.00</b>		

<b>Amount Granted</b>	<b>DG</b>	<b>Further Explanation</b>
\$120.00		
<b>\$120.00</b>		

<b>Amount Granted</b>	<b>DG</b>	<b>Further Explanation</b>
\$0.00	6A - Groups must provide proof of a res	There is no proof of reservation for this event
<b>\$0.00</b>		

Amount Granted	DG	Further Explanation
\$0.00	1D - Funding applications may only be	This group is not sga recognized
	1B - Funding requests of \$1,500.00 or l	We can only fund the room space for on and after 10/8
	2I - Documentation that groups provide	The documentation under room space rental does not show us a URL or any type of
<b>\$0.00</b>		

The documentation under room space rental does not show us a URL or any type of

Amount Granted	DG	Further Explanation
\$0.00	1F-ii - When a group requests more than	They did not specify why they need three cameras nor why they had to be HD camer
	2B - Programs whose purpose and des	We do not see an explanation in relation to the mission statement of why you need tl
		Come back in the next period and fix these items
<b>\$0.00</b>		

They did not specify why they need three cameras nor why they had to be HD camer  
 We do not see an explanation in relation to the mission statement of why you need tl

Amount Granted	DG	Further Explanation
\$3,390.25	1F-ii - When a group requests more than	Some of the line items are not justified as to why they needed the quantity requested
\$1,500.00	2J - Costs must be accurately reflected	Line Item 3,4,5,8,9 recieved partial funding because there was insufficient justification
		Line Item 12 only recieved 380.40 because that was the Item Cost times the Quantity
		The 3D printing services were reclassified into printing and copying
<b>\$4,890.25</b>		

Amount Granted	DG	Further Explanation
\$74.99		
\$0.00	2B - Programs whose purpose and description	We do not see how the sip & paint event relates back to the mission statement
		This should be listed under event and programming, not under general operations, a
<b>\$74.99</b>		

Amount Granted	DG	Further Explanation
\$500.00	5A - Contractual services are capped at	Capped at 500 (25 * \$20)



<b>\$103.50</b>		
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t The University of Maryland

Amount Granted	DG	Further Explanation
\$3,866.04	1F-ii - When a group requests more than	For items 5, 12, 21, and 30 there is not sufficient justification on why you need multiple
	2E-ii - Items that are justified as being a	We can not fund items that are not necessary, and line items 22, 24, and 27 said that
	2J - Costs must be accurately reflected	Some of the costs on amazon were not accurately reflected so we took off 7.34 to make
		We took off 39.68 on tax, sga account does not have to pay taxes
	10A - Any request to use an off-campus	the 3D printer is being bought from off campus but there is a service on campus that
<b>\$3,866.04</b>		

Amount Granted	DG	Further Explanation
\$300.00		
<b>\$300.00</b>		

Amount Granted	DG	Further Explanation
\$254.00	2D - Payments that are due after the Da	-83.50 for the deposit, reimbursement
\$350.00		
<b>\$604.00</b>		

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

Amount Granted	DG	Further Explanation
\$0.00	1E - The submitting officer must have a	Not Certified Officer
	1B - Funding requests of \$1,500.00 or l	Asking for 8355.68, but need funds in 30 days, but it should be after 60 days



<b>\$0.00</b>		

<b>Amount Granted</b>	<b>DG</b>	<b>Further Explanation</b>
\$239.00		
\$0.00	11A - Groups must demonstrate a security deposit	We do not cover tax, no proof of storage for the decorations between 4th and 6th
\$440.00		
<b>\$679.00</b>		

<b>Amount Granted</b>	<b>DG</b>	<b>Further Explanation</b>
\$500.00	5C - Funding for photographers will be capped	The cap for photographers is \$500 per event, thus the \$950 asking amount exceeds
<b>\$500.00</b>		



Amount Granted	DG	Further Explanation
\$225.00		
<b>\$225.00</b>		

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

Amount Granted	DG	Further Explanation
\$225.00		

<b>\$225.00</b>		

Amount Granted	DG	Further Explanation
\$850.00		
<b>\$850.00</b>		

Amount Granted	DG	Further Explanation
\$0.00	9A - Food is only funded for a group for	We do not fund food under any circumstance
\$15.00	4A - Any form of advertising is capped at	Advertising is capped at 1 per undergrad attendace, so 75% of 20
\$200.00		
\$0.00	2G - Any item(s) or service(s) of material benefit that primarily benefit non-students are not funded.	

<b>\$215.00</b>		

<b>Amount Granted</b>	<b>DG</b>	<b>Further Explanation</b>
\$300.00		
<b>\$300.00</b>		


<b>Amount Granted</b>	<b>DG</b>	<b>Further Explanation</b>
\$5,440.62		
<b>\$5,440.62</b>		

Amount Granted	DG	Further Explanation
\$300.00		
<b>\$300.00</b>		

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

Amount Granted	DG	Further Explanation
\$325.00		























nore about APIDA and how this event relates to that specifically. We also deemed that the marshmellow sticks is not necessary to the program



s a printing& copying cap of \$5000 so for the remainder of the semester you can only get approved for \$2865 more for printing and copying during the









d their is no url at the top, in addition, we can not see the year in the date, it just says Dec 28th - Jan 1st, and we need to see the year.

ine item request asks for \$187. The breakdown states \$7.50 per handbook, but this can't be verified anywhere. Additionally, the receipt provided implie

lanation for why each item is necessary. Also some of the items were already in your inventory and there was insufficient explanation as to why you ne















roup are not funded. Any social program or event must be primarily relevant to the non-social aspects of the group (i.e. culture, religion, academic intere

















nd/or a copy of the reservation showing TAH is booked in the space. An email from Laura Hood to group leadership explaining her role & why she has



































































































eed more of these items. In general, we did not find sufficient justification for why the items and how they would be used were necessary to your missic



































































































































on statement.