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## ***SAFA Fall 09***

### ***Line Items Summary***

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*SAFA Fall 2009 Line Items Summary*

**RSO Name**            **80 Proof**

*Program Name*        *80 Proof Homecoming Car Smash*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$35.00          | \$15.00          | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$300.00         | \$100.00         | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$335.00         | \$115.00         | \$0.00       |

*Program Name*        *80 Proof Meetings/Alcohol Presentations*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$100.00         | \$50.00          | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$100.00         | \$50.00          | \$0.00       |

*SAFA Fall 2009 Line Items Summary*

*Program Name 80 Proof Team Leadership Retreat*

|                          | <i>Requested</i>  | <i>Allocated</i> | <i>Spent</i>  |
|--------------------------|-------------------|------------------|---------------|
| <i>Advertising</i>       | \$0.00            | \$0.00           | \$0.00        |
| <i>Spker/Performer</i>   | \$0.00            | \$0.00           | \$0.00        |
| <i>Speaker Expenses</i>  | \$0.00            | \$0.00           | \$0.00        |
| <i>Supplies</i>          | \$0.00            | \$0.00           | \$0.00        |
| <i>Misc 1</i>            | \$0.00            | \$0.00           | \$0.00        |
| <i>Misc 2</i>            | \$0.00            | \$0.00           | \$0.00        |
| <i>Registration</i>      | \$0.00            | \$0.00           | \$0.00        |
| <i>Travel</i>            | \$0.00            | \$0.00           | \$0.00        |
| <i>Accomodations</i>     | \$2,295.00        | \$750.00         | \$0.00        |
| <i>Food</i>              | \$0.00            | \$0.00           | \$0.00        |
| <i>Program Total</i>     | \$2,295.00        | \$750.00         | \$0.00        |
| <b><i>RSO Total:</i></b> | <b>\$2,730.00</b> | <b>\$915.00</b>  | <b>\$0.00</b> |

*SAFA Fall 2009 Line Items Summary*

**RSO Name**            **AAFCS**

*Program Name*        *AAFCS National Conference*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$0.00           | \$0.00           | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$500.00         | \$500.00         | \$0.00       |
| <i>Travel</i>           | \$327.20         | \$100.00         | \$0.00       |
| <i>Accomodations</i>    | \$889.00         | \$150.00         | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$1,716.20       | \$750.00         | \$0.00       |

*Program Name*        *FCCLA Regional Leadership Conference*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$0.00           | \$0.00           | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$375.00         | \$375.00         | \$0.00       |
| <i>Travel</i>           | \$192.20         | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$637.00         | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$1,204.20       | \$375.00         | \$0.00       |

*SAFA Fall 2009 Line Items Summary*

*Program Name State AAFCS Student Section Leadership*

|                         | <i>Requested</i>  | <i>Allocated</i>  | <i>Spent</i>  |
|-------------------------|-------------------|-------------------|---------------|
| <i>Advertising</i>      | \$0.00            | \$0.00            | \$0.00        |
| <i>Spker/Performer</i>  | \$0.00            | \$0.00            | \$0.00        |
| <i>Speaker Expenses</i> | \$0.00            | \$0.00            | \$0.00        |
| <i>Supplies</i>         | \$280.00          | \$0.00            | \$0.00        |
| <i>Misc 1</i>           | \$0.00            | \$0.00            | \$0.00        |
| <i>Misc 2</i>           | \$0.00            | \$0.00            | \$0.00        |
| <i>Registration</i>     | \$0.00            | \$0.00            | \$0.00        |
| <i>Travel</i>           | \$0.00            | \$0.00            | \$0.00        |
| <i>Accomodations</i>    | \$0.00            | \$0.00            | \$0.00        |
| <i>Food</i>             | \$0.00            | \$0.00            | \$0.00        |
| <i>Program Total</i>    | \$280.00          | \$0.00            | \$0.00        |
| <b>RSO Total:</b>       | <b>\$3,200.40</b> | <b>\$1,125.00</b> | <b>\$0.00</b> |

*SAFA Fall 2009 Line Items Summary*

**RSO Name**            **Alabaster Dance**

*Program Name*        *Costumes*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$0.00           | \$0.00           | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$1,440.00       | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$1,440.00       | \$0.00           | \$0.00       |

*Program Name*        *Fall Team-Building Retreat*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$0.00           | \$0.00           | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$134.40         | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$608.00         | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$742.40         | \$0.00           | \$0.00       |

*SAFA Fall 2009 Line Items Summary*

| <i>Program Name</i>     | <i>Technique Classes</i> |                  |               |
|-------------------------|--------------------------|------------------|---------------|
|                         | <i>Requested</i>         | <i>Allocated</i> | <i>Spent</i>  |
| <i>Advertising</i>      | \$0.00                   | \$0.00           | \$0.00        |
| <i>Spker/Performer</i>  | \$0.00                   | \$0.00           | \$0.00        |
| <i>Speaker Expenses</i> | \$0.00                   | \$0.00           | \$0.00        |
| <i>Supplies</i>         | \$0.00                   | \$0.00           | \$0.00        |
| <i>Misc 1</i>           | \$300.00                 | \$300.00         | \$0.00        |
| <i>Misc 2</i>           | \$0.00                   | \$0.00           | \$0.00        |
| <i>Registration</i>     | \$0.00                   | \$0.00           | \$0.00        |
| <i>Travel</i>           | \$0.00                   | \$0.00           | \$0.00        |
| <i>Accomodations</i>    | \$0.00                   | \$0.00           | \$0.00        |
| <i>Food</i>             | \$0.00                   | \$0.00           | \$0.00        |
| <i>Program Total</i>    | \$300.00                 | \$300.00         | \$0.00        |
| <b>RSO Total:</b>       | <b>\$2,482.40</b>        | <b>\$300.00</b>  | <b>\$0.00</b> |

*SAFA Fall 2009 Line Items Summary*

**RSO Name**            **Alpha Kappa Alpha**

*Program Name*        *Freshman Reception*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$30.00          | \$10.00          | \$0.00       |
| <i>Spker/Performer</i>  | \$100.00         | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$240.00         | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$370.00         | \$10.00          | \$0.00       |

*Program Name*        *Men of Distinction*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$30.00          | \$10.00          | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$100.00         | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$240.00         | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$370.00         | \$10.00          | \$0.00       |

*SAFA Fall 2009 Line Items Summary*

*Program Name Undergraduate Roundup 2009*

|                         | <i>Requested</i>   | <i>Allocated</i>  | <i>Spent</i>  |
|-------------------------|--------------------|-------------------|---------------|
| <i>Advertising</i>      | \$0.00             | \$0.00            | \$0.00        |
| <i>Spker/Performer</i>  | \$0.00             | \$0.00            | \$0.00        |
| <i>Speaker Expenses</i> | \$0.00             | \$0.00            | \$0.00        |
| <i>Supplies</i>         | \$0.00             | \$0.00            | \$0.00        |
| <i>Misc 1</i>           | \$0.00             | \$0.00            | \$0.00        |
| <i>Misc 2</i>           | \$0.00             | \$0.00            | \$0.00        |
| <i>Registration</i>     | \$19,800.00        | \$1,000.00        | \$0.00        |
| <i>Travel</i>           | \$2,925.00         | \$325.00          | \$0.00        |
| <i>Accomodations</i>    | \$1,707.84         | \$260.00          | \$0.00        |
| <i>Food</i>             | \$0.00             | \$0.00            | \$0.00        |
| <i>Program Total</i>    | \$24,432.84        | \$1,585.00        | \$0.00        |
| <b>RSO Total:</b>       | <b>\$25,172.84</b> | <b>\$1,605.00</b> | <b>\$0.00</b> |

*SAFA Fall 2009 Line Items Summary*

**RSO Name**            **Alpha Phi Alpha**

*Program Name*        *Alpha Oscars*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$50.00          | \$25.00          | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$900.00         | \$250.00         | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$950.00         | \$275.00         | \$0.00       |

*Program Name*        *Celebrating Women of Color*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$50.00          | \$0.00           | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$250.00         | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$300.00         | \$0.00           | \$0.00       |

*SAFA Fall 2009 Line Items Summary*

*Program Name Miss Black and Gold Pageant*

|                         | <i>Requested</i>  | <i>Allocated</i> | <i>Spent</i>  |
|-------------------------|-------------------|------------------|---------------|
| <i>Advertising</i>      | \$50.00           | \$25.00          | \$0.00        |
| <i>Spker/Performer</i>  | \$0.00            | \$0.00           | \$0.00        |
| <i>Speaker Expenses</i> | \$0.00            | \$0.00           | \$0.00        |
| <i>Supplies</i>         | \$3,350.00        | \$300.00         | \$0.00        |
| <i>Misc 1</i>           | \$0.00            | \$0.00           | \$0.00        |
| <i>Misc 2</i>           | \$0.00            | \$0.00           | \$0.00        |
| <i>Registration</i>     | \$0.00            | \$0.00           | \$0.00        |
| <i>Travel</i>           | \$0.00            | \$0.00           | \$0.00        |
| <i>Accomodations</i>    | \$0.00            | \$0.00           | \$0.00        |
| <i>Food</i>             | \$0.00            | \$0.00           | \$0.00        |
| <i>Program Total</i>    | \$3,400.00        | \$325.00         | \$0.00        |
| <b>RSO Total:</b>       | <b>\$4,650.00</b> | <b>\$600.00</b>  | <b>\$0.00</b> |

*SAFA Fall 2009 Line Items Summary*

**RSO Name**            **Alpha Sigma Alpha**

**Program Name**        *Emma Coleman Frost Leadership Dev. I*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$0.00           | \$0.00           | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$700.00         | \$350.00         | \$0.00       |
| <i>Travel</i>           | \$75.00          | \$75.00          | \$0.00       |
| <i>Accomodations</i>    | \$195.64         | \$50.00          | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <b>Program Total</b>    | \$970.64         | \$475.00         | \$0.00       |

**Program Name**        *Miss UCA Scholarship Pageant*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$300.00         | \$100.00         | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$1,965.00       | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <b>Program Total</b>    | \$2,265.00       | \$100.00         | \$0.00       |

|                   |                   |                 |               |
|-------------------|-------------------|-----------------|---------------|
| <b>RSO Total:</b> | <b>\$3,235.64</b> | <b>\$575.00</b> | <b>\$0.00</b> |
|-------------------|-------------------|-----------------|---------------|

*SAFA Fall 2009 Line Items Summary*

**RSO Name**            **Alpha Sigma Tau**

*Program Name*            *Executive Board Leadership Workshop*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$0.00           | \$0.00           | \$0.00       |
| <i>Spker/Performer</i>  | \$150.00         | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$480.00         | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$630.00         | \$0.00           | \$0.00       |

*Program Name*            *Membership Developmen*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$0.00           | \$0.00           | \$0.00       |
| <i>Spker/Performer</i>  | \$225.00         | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$225.00         | \$0.00           | \$0.00       |

*SAFA Fall 2009 Line Items Summary*

| <i>Program Name</i>      | <i>Welcome Week</i> |                  |               |  |
|--------------------------|---------------------|------------------|---------------|--|
|                          | <i>Requested</i>    | <i>Allocated</i> | <i>Spent</i>  |  |
| <i>Advertising</i>       | \$200.00            | \$0.00           | \$0.00        |  |
| <i>Spker/Performer</i>   | \$0.00              | \$0.00           | \$0.00        |  |
| <i>Speaker Expenses</i>  | \$0.00              | \$0.00           | \$0.00        |  |
| <i>Supplies</i>          | \$0.00              | \$0.00           | \$0.00        |  |
| <i>Misc 1</i>            | \$0.00              | \$0.00           | \$0.00        |  |
| <i>Misc 2</i>            | \$0.00              | \$0.00           | \$0.00        |  |
| <i>Registration</i>      | \$0.00              | \$0.00           | \$0.00        |  |
| <i>Travel</i>            | \$0.00              | \$0.00           | \$0.00        |  |
| <i>Accomodations</i>     | \$0.00              | \$0.00           | \$0.00        |  |
| <i>Food</i>              | \$0.00              | \$0.00           | \$0.00        |  |
| <i>Program Total</i>     | \$200.00            | \$0.00           | \$0.00        |  |
| <b><i>RSO Total:</i></b> | <b>\$1,055.00</b>   | <b>\$0.00</b>    | <b>\$0.00</b> |  |

*SAFA Fall 2009 Line Items Summary*

**RSO Name**            **Beta Alpha Psi**

*Program Name*        *National Conference*

|                         | <i>Requested</i>  | <i>Allocated</i>  | <i>Spent</i>  |
|-------------------------|-------------------|-------------------|---------------|
| <i>Advertising</i>      | \$0.00            | \$0.00            | \$0.00        |
| <i>Spker/Performer</i>  | \$0.00            | \$0.00            | \$0.00        |
| <i>Speaker Expenses</i> | \$0.00            | \$0.00            | \$0.00        |
| <i>Supplies</i>         | \$0.00            | \$0.00            | \$0.00        |
| <i>Misc 1</i>           | \$0.00            | \$0.00            | \$0.00        |
| <i>Misc 2</i>           | \$0.00            | \$0.00            | \$0.00        |
| <i>Registration</i>     | \$800.00          | \$800.00          | \$0.00        |
| <i>Travel</i>           | \$1,253.60        | \$400.00          | \$0.00        |
| <i>Accomodations</i>    | \$738.90          | \$0.00            | \$0.00        |
| <i>Food</i>             | \$0.00            | \$0.00            | \$0.00        |
| <i>Program Total</i>    | \$2,792.50        | \$1,200.00        | \$0.00        |
| <b>RSO Total:</b>       | <b>\$2,792.50</b> | <b>\$1,200.00</b> | <b>\$0.00</b> |

*SAFA Fall 2009 Line Items Summary*

**RSO Name**            **Big Brothers Big Sisters**

*Program Name*        *General Body Meetings*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i>  |
|-------------------------|------------------|------------------|---------------|
| <i>Advertising</i>      | \$150.00         | \$30.00          | \$0.00        |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00        |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00        |
| <i>Supplies</i>         | \$0.00           | \$0.00           | \$0.00        |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00        |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00        |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00        |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00        |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00        |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00        |
| <i>Program Total</i>    | \$150.00         | \$30.00          | \$0.00        |
| <b>RSO Total:</b>       | <b>\$150.00</b>  | <b>\$30.00</b>   | <b>\$0.00</b> |

*SAFA Fall 2009 Line Items Summary*

**RSO Name**            **Breakout Ministries**

*Program Name*        *Breakout Ministries Service*

|                         | <i>Requested</i>  | <i>Allocated</i> | <i>Spent</i>  |
|-------------------------|-------------------|------------------|---------------|
| <i>Advertising</i>      | \$400.00          | \$75.00          | \$0.00        |
| <i>Spker/Performer</i>  | \$250.00          | \$0.00           | \$0.00        |
| <i>Speaker Expenses</i> | \$200.00          | \$100.00         | \$0.00        |
| <i>Supplies</i>         | \$2,400.00        | \$0.00           | \$0.00        |
| <i>Misc 1</i>           | \$0.00            | \$0.00           | \$0.00        |
| <i>Misc 2</i>           | \$0.00            | \$0.00           | \$0.00        |
| <i>Registration</i>     | \$0.00            | \$0.00           | \$0.00        |
| <i>Travel</i>           | \$0.00            | \$0.00           | \$0.00        |
| <i>Accomodations</i>    | \$0.00            | \$0.00           | \$0.00        |
| <i>Food</i>             | \$0.00            | \$0.00           | \$0.00        |
| <i>Program Total</i>    | \$3,250.00        | \$175.00         | \$0.00        |
| <b>RSO Total:</b>       | <b>\$3,250.00</b> | <b>\$175.00</b>  | <b>\$0.00</b> |

*SAFA Fall 2009 Line Items Summary*

**RSO Name**            **CCM**

*Program Name*            *Annual Newsletter Fundraising*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$1,050.00       | \$250.00         | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$840.00         | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$1,890.00       | \$250.00         | \$0.00       |

*Program Name*            *Student Outreach Formation*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$400.00         | \$50.00          | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$600.00         | \$600.00         | \$0.00       |
| <i>Supplies</i>         | \$1,925.00       | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$2,925.00       | \$650.00         | \$0.00       |

|                   |                   |                 |               |
|-------------------|-------------------|-----------------|---------------|
| <b>RSO Total:</b> | <b>\$4,815.00</b> | <b>\$900.00</b> | <b>\$0.00</b> |
|-------------------|-------------------|-----------------|---------------|

*SAFA Fall 2009 Line Items Summary*

**RSO Name**            **Chi Alpha Ministry**

*Program Name*        *Fall Retreat*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$0.00           | \$0.00           | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$2,500.00       | \$1,000.00       | \$0.00       |
| <i>Travel</i>           | \$687.50         | \$300.00         | \$0.00       |
| <i>Accomodations</i>    | \$4,400.00       | \$1,000.00       | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$7,587.50       | \$2,300.00       | \$0.00       |

*Program Name*        *SALT*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$0.00           | \$0.00           | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$2,975.00       | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$260.00         | \$130.00         | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$3,235.00       | \$130.00         | \$0.00       |

*SAFA Fall 2009 Line Items Summary*

| <i>Program Name</i>      | <i>Welcome Week</i> |                   |               |
|--------------------------|---------------------|-------------------|---------------|
|                          | <i>Requested</i>    | <i>Allocated</i>  | <i>Spent</i>  |
| <i>Advertising</i>       | \$2,719.00          | \$150.00          | \$0.00        |
| <i>Spker/Performer</i>   | \$1,000.00          | \$250.00          | \$0.00        |
| <i>Speaker Expenses</i>  | \$374.00            | \$0.00            | \$0.00        |
| <i>Supplies</i>          | \$700.00            | \$0.00            | \$0.00        |
| <i>Misc 1</i>            | \$0.00              | \$0.00            | \$0.00        |
| <i>Misc 2</i>            | \$0.00              | \$0.00            | \$0.00        |
| <i>Registration</i>      | \$0.00              | \$0.00            | \$0.00        |
| <i>Travel</i>            | \$0.00              | \$0.00            | \$0.00        |
| <i>Accomodations</i>     | \$0.00              | \$0.00            | \$0.00        |
| <i>Food</i>              | \$0.00              | \$0.00            | \$0.00        |
| <i>Program Total</i>     | \$4,793.00          | \$400.00          | \$0.00        |
| <b><i>RSO Total:</i></b> | <b>\$15,615.50</b>  | <b>\$2,830.00</b> | <b>\$0.00</b> |

*SAFA Fall 2009 Line Items Summary*

**RSO Name**            **Circle K**

*Program Name*            *International Convention*

|                         | <i>Requested</i>  | <i>Allocated</i>  | <i>Spent</i>  |
|-------------------------|-------------------|-------------------|---------------|
| <i>Advertising</i>      | \$0.00            | \$0.00            | \$0.00        |
| <i>Spker/Performer</i>  | \$0.00            | \$0.00            | \$0.00        |
| <i>Speaker Expenses</i> | \$0.00            | \$0.00            | \$0.00        |
| <i>Supplies</i>         | \$0.00            | \$0.00            | \$0.00        |
| <i>Misc 1</i>           | \$0.00            | \$0.00            | \$0.00        |
| <i>Misc 2</i>           | \$0.00            | \$0.00            | \$0.00        |
| <i>Registration</i>     | \$700.00          | \$600.00          | \$0.00        |
| <i>Travel</i>           | \$150.00          | \$75.00           | \$0.00        |
| <i>Accomodations</i>    | \$960.00          | \$325.00          | \$0.00        |
| <i>Food</i>             | \$0.00            | \$0.00            | \$0.00        |
| <i>Program Total</i>    | \$1,810.00        | \$1,000.00        | \$0.00        |
| <b>RSO Total:</b>       | <b>\$1,810.00</b> | <b>\$1,000.00</b> | <b>\$0.00</b> |

*SAFA Fall 2009 Line Items Summary*

**RSO Name** Collegiate Middle Level Association

*Program Name* Book Fair

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$0.00           | \$0.00           | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$200.00         | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$200.00         | \$0.00           | \$0.00       |

*Program Name* National Conference

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$0.00           | \$0.00           | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$645.00         | \$516.00         | \$0.00       |
| <i>Travel</i>           | \$1,210.00       | \$300.00         | \$0.00       |
| <i>Accomodations</i>    | \$3,009.65       | \$289.00         | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$4,864.65       | \$1,105.00       | \$0.00       |

|                   |                   |                   |               |
|-------------------|-------------------|-------------------|---------------|
| <b>RSO Total:</b> | <b>\$5,064.65</b> | <b>\$1,105.00</b> | <b>\$0.00</b> |
|-------------------|-------------------|-------------------|---------------|

*SAFA Fall 2009 Line Items Summary*

**RSO Name**            **Conway Hall Council**

*Program Name*        *Bethlehem House Dinner*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$0.00           | \$0.00           | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$80.00          | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$80.00          | \$0.00           | \$0.00       |

*Program Name*        *Crunk A Thon*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$50.00          | \$10.00          | \$0.00       |
| <i>Spker/Performer</i>  | \$30.00          | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$40.00          | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$120.00         | \$10.00          | \$0.00       |

|                   |                 |                |               |
|-------------------|-----------------|----------------|---------------|
| <b>RSO Total:</b> | <b>\$200.00</b> | <b>\$10.00</b> | <b>\$0.00</b> |
|-------------------|-----------------|----------------|---------------|

*SAFA Fall 2009 Line Items Summary*

**RSO Name**            **Delta Sigma Theta**

*Program Name*        *Breast Care Awareness*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$10.00          | \$10.00          | \$0.00       |
| <i>Spker/Performer</i>  | \$25.00          | \$25.00          | \$0.00       |
| <i>Speaker Expenses</i> | \$40.00          | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$75.00          | \$35.00          | \$0.00       |

*Program Name*        *Dangerously in Love*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$10.00          | \$10.00          | \$0.00       |
| <i>Spker/Performer</i>  | \$25.00          | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$25.00          | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$40.00          | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$100.00         | \$10.00          | \$0.00       |

*SAFA Fall 2009 Line Items Summary*

*Program Name Delta Help Kids Week*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$10.00          | \$0.00           | \$0.00       |
| <i>Spker/Performer</i>  | \$25.00          | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$30.00          | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$65.00          | \$0.00           | \$0.00       |

*Program Name Financial Fortitude*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$10.00          | \$10.00          | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$40.00          | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$50.00          | \$10.00          | \$0.00       |

*SAFA Fall 2009 Line Items Summary*

*Program Name Fresh Woman*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$10.00          | \$10.00          | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$40.00          | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$50.00          | \$10.00          | \$0.00       |

*Program Name From the Motherland*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$10.00          | \$0.00           | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$40.00          | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$50.00          | \$0.00           | \$0.00       |

*SAFA Fall 2009 Line Items Summary*

| <i>Program Name</i>     | <i>Girls' Night Out</i> |                  |              |
|-------------------------|-------------------------|------------------|--------------|
|                         | <i>Requested</i>        | <i>Allocated</i> | <i>Spent</i> |
| <i>Advertising</i>      | \$10.00                 | \$0.00           | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00                  | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00                  | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$40.00                 | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00                  | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00                  | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00                  | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00                  | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00                  | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00                  | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$50.00                 | \$0.00           | \$0.00       |

| <i>Program Name</i>     | <i>Regional conference</i> |                  |              |
|-------------------------|----------------------------|------------------|--------------|
|                         | <i>Requested</i>           | <i>Allocated</i> | <i>Spent</i> |
| <i>Advertising</i>      | \$0.00                     | \$0.00           | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00                     | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00                     | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$0.00                     | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00                     | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00                     | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$1,400.00                 | \$1,000.00       | \$0.00       |
| <i>Travel</i>           | \$271.15                   | \$100.00         | \$0.00       |
| <i>Accomodations</i>    | \$1,400.00                 | \$250.00         | \$0.00       |
| <i>Food</i>             | \$0.00                     | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$3,071.15                 | \$1,350.00       | \$0.00       |

*SAFA Fall 2009 Line Items Summary*

*Program Name Southwest Collegiate Retreat*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$0.00           | \$0.00           | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$70.00          | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$300.00         | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$370.00         | \$0.00           | \$0.00       |

*Program Name Take Care of YOUR Business*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$10.00          | \$0.00           | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$40.00          | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$50.00          | \$0.00           | \$0.00       |

*SAFA Fall 2009 Line Items Summary*

*Program Name*      *Whats love got to do with it*

|                         | <i>Requested</i>  | <i>Allocated</i>  | <i>Spent</i>  |
|-------------------------|-------------------|-------------------|---------------|
| <i>Advertising</i>      | \$10.00           | \$10.00           | \$0.00        |
| <i>Spker/Performer</i>  | \$0.00            | \$0.00            | \$0.00        |
| <i>Speaker Expenses</i> | \$40.00           | \$0.00            | \$0.00        |
| <i>Supplies</i>         | \$0.00            | \$0.00            | \$0.00        |
| <i>Misc 1</i>           | \$0.00            | \$0.00            | \$0.00        |
| <i>Misc 2</i>           | \$0.00            | \$0.00            | \$0.00        |
| <i>Registration</i>     | \$0.00            | \$0.00            | \$0.00        |
| <i>Travel</i>           | \$0.00            | \$0.00            | \$0.00        |
| <i>Accomodations</i>    | \$0.00            | \$0.00            | \$0.00        |
| <i>Food</i>             | \$0.00            | \$0.00            | \$0.00        |
| <i>Program Total</i>    | \$50.00           | \$10.00           | \$0.00        |
| <b>RSO Total:</b>       | <b>\$3,981.15</b> | <b>\$1,425.00</b> | <b>\$0.00</b> |

*SAFA Fall 2009 Line Items Summary*

**RSO Name**            **Delta Zeta**

*Program Name*        *Norma Minch Andrisek Leadership Conf*

|                         | <i>Requested</i>  | <i>Allocated</i>  | <i>Spent</i>  |
|-------------------------|-------------------|-------------------|---------------|
| <i>Advertising</i>      | \$0.00            | \$0.00            | \$0.00        |
| <i>Spker/Performer</i>  | \$0.00            | \$0.00            | \$0.00        |
| <i>Speaker Expenses</i> | \$0.00            | \$0.00            | \$0.00        |
| <i>Supplies</i>         | \$0.00            | \$0.00            | \$0.00        |
| <i>Misc 1</i>           | \$0.00            | \$0.00            | \$0.00        |
| <i>Misc 2</i>           | \$0.00            | \$0.00            | \$0.00        |
| <i>Registration</i>     | \$800.00          | \$800.00          | \$0.00        |
| <i>Travel</i>           | \$2,400.00        | \$800.00          | \$0.00        |
| <i>Accomodations</i>    | \$0.00            | \$0.00            | \$0.00        |
| <i>Food</i>             | \$0.00            | \$0.00            | \$0.00        |
| <i>Program Total</i>    | \$3,200.00        | \$1,600.00        | \$0.00        |
| <b>RSO Total:</b>       | <b>\$3,200.00</b> | <b>\$1,600.00</b> | <b>\$0.00</b> |

*SAFA Fall 2009 Line Items Summary*

**RSO Name**            **Ebony Models**

*Program Name*        *Confidence in Me...Beyond My Reflectio*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$75.00          | \$35.00          | \$0.00       |
| <i>Spker/Performer</i>  | \$150.00         | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$50.00          | \$20.00          | \$0.00       |
| <i>Misc 1</i>           | \$250.00         | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$525.00         | \$55.00          | \$0.00       |

*Program Name*        *Race for the Cure*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$500.00         | \$0.00           | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$500.00         | \$0.00           | \$0.00       |

|                   |                   |                |               |
|-------------------|-------------------|----------------|---------------|
| <b>RSO Total:</b> | <b>\$1,025.00</b> | <b>\$55.00</b> | <b>\$0.00</b> |
|-------------------|-------------------|----------------|---------------|

*SAFA Fall 2009 Line Items Summary*

**RSO Name** Graduate Association for Student P

*Program Name* Southern Association for College Student

|                         | <i>Requested</i>  | <i>Allocated</i> | <i>Spent</i>  |
|-------------------------|-------------------|------------------|---------------|
| <i>Advertising</i>      | \$0.00            | \$0.00           | \$0.00        |
| <i>Spker/Performer</i>  | \$0.00            | \$0.00           | \$0.00        |
| <i>Speaker Expenses</i> | \$0.00            | \$0.00           | \$0.00        |
| <i>Supplies</i>         | \$0.00            | \$0.00           | \$0.00        |
| <i>Misc 1</i>           | \$0.00            | \$0.00           | \$0.00        |
| <i>Misc 2</i>           | \$0.00            | \$0.00           | \$0.00        |
| <i>Registration</i>     | \$800.00          | \$800.00         | \$0.00        |
| <i>Travel</i>           | \$300.00          | \$100.00         | \$0.00        |
| <i>Accomodations</i>    | \$500.00          | \$50.00          | \$0.00        |
| <i>Food</i>             | \$0.00            | \$0.00           | \$0.00        |
| <i>Program Total</i>    | \$1,600.00        | \$950.00         | \$0.00        |
| <b>RSO Total:</b>       | <b>\$1,600.00</b> | <b>\$950.00</b>  | <b>\$0.00</b> |

*SAFA Fall 2009 Line Items Summary*

**RSO Name**            **Griot Society**

*Program Name*        *Kwanzaa*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i>  |
|-------------------------|------------------|------------------|---------------|
| <i>Advertising</i>      | \$35.00          | \$35.00          | \$0.00        |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00        |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00        |
| <i>Supplies</i>         | \$200.00         | \$60.00          | \$0.00        |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00        |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00        |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00        |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00        |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00        |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00        |
| <i>Program Total</i>    | \$235.00         | \$95.00          | \$0.00        |
| <b>RSO Total:</b>       | <b>\$235.00</b>  | <b>\$95.00</b>   | <b>\$0.00</b> |

*SAFA Fall 2009 Line Items Summary*

**RSO Name**            **Interdenominational Christian Cou**

*Program Name*        *College Night Live (Sat. Night Live)*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$170.00         | \$0.00           | \$0.00       |
| <i>Spker/Performer</i>  | \$4,500.00       | \$2,500.00       | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$4,670.00       | \$2,500.00       | \$0.00       |

*Program Name*        *Maximum Impact Conference*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$170.00         | \$0.00           | \$0.00       |
| <i>Spker/Performer</i>  | \$5,000.00       | \$3,000.00       | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$5,170.00       | \$3,000.00       | \$0.00       |

*SAFA Fall 2009 Line Items Summary*

*Program Name Weekly Bible Study*

|                         | <i>Requested</i>   | <i>Allocated</i>  | <i>Spent</i>  |
|-------------------------|--------------------|-------------------|---------------|
| <i>Advertising</i>      | \$270.00           | \$270.00          | \$0.00        |
| <i>Spker/Performer</i>  | \$0.00             | \$0.00            | \$0.00        |
| <i>Speaker Expenses</i> | \$0.00             | \$0.00            | \$0.00        |
| <i>Supplies</i>         | \$0.00             | \$0.00            | \$0.00        |
| <i>Misc 1</i>           | \$0.00             | \$0.00            | \$0.00        |
| <i>Misc 2</i>           | \$0.00             | \$0.00            | \$0.00        |
| <i>Registration</i>     | \$0.00             | \$0.00            | \$0.00        |
| <i>Travel</i>           | \$0.00             | \$0.00            | \$0.00        |
| <i>Accomodations</i>    | \$0.00             | \$0.00            | \$0.00        |
| <i>Food</i>             | \$0.00             | \$0.00            | \$0.00        |
| <i>Program Total</i>    | \$270.00           | \$270.00          | \$0.00        |
| <b>RSO Total:</b>       | <b>\$10,110.00</b> | <b>\$5,770.00</b> | <b>\$0.00</b> |

*SAFA Fall 2009 Line Items Summary*

**RSO Name**            **Kappa Alpha Psi**

*Program Name*        *C.R. Wilson Leadership Conf*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$0.00           | \$0.00           | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$1,500.00       | \$750.00         | \$0.00       |
| <i>Travel</i>           | \$500.00         | \$100.00         | \$0.00       |
| <i>Accomodations</i>    | \$1,000.00       | \$200.00         | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$3,000.00       | \$1,050.00       | \$0.00       |

*Program Name*        *Kampus Safety*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$350.00         | \$10.00          | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$650.00         | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$1,000.00       | \$10.00          | \$0.00       |

*SAFA Fall 2009 Line Items Summary*

| <i>Program Name</i>      | <i>Leadership Conf</i> |                   |               |
|--------------------------|------------------------|-------------------|---------------|
|                          | <i>Requested</i>       | <i>Allocated</i>  | <i>Spent</i>  |
| <i>Advertising</i>       | \$0.00                 | \$0.00            | \$0.00        |
| <i>Spker/Performer</i>   | \$0.00                 | \$0.00            | \$0.00        |
| <i>Speaker Expenses</i>  | \$0.00                 | \$0.00            | \$0.00        |
| <i>Supplies</i>          | \$0.00                 | \$0.00            | \$0.00        |
| <i>Misc 1</i>            | \$0.00                 | \$0.00            | \$0.00        |
| <i>Misc 2</i>            | \$0.00                 | \$0.00            | \$0.00        |
| <i>Registration</i>      | \$0.00                 | \$0.00            | \$0.00        |
| <i>Travel</i>            | \$0.00                 | \$0.00            | \$0.00        |
| <i>Accomodations</i>     | \$0.00                 | \$0.00            | \$0.00        |
| <i>Food</i>              | \$0.00                 | \$0.00            | \$0.00        |
| <i>Program Total</i>     | \$0.00                 | \$0.00            | \$0.00        |
| <b><i>RSO Total:</i></b> | <b>\$4,000.00</b>      | <b>\$1,060.00</b> | <b>\$0.00</b> |

*SAFA Fall 2009 Line Items Summary*

**RSO Name**            **Kappa Delta Pi**

*Program Name*        *Honors Convocation*

|                         | <i>Requested</i>  | <i>Allocated</i> | <i>Spent</i>  |
|-------------------------|-------------------|------------------|---------------|
| <i>Advertising</i>      | \$0.00            | \$0.00           | \$0.00        |
| <i>Spker/Performer</i>  | \$0.00            | \$0.00           | \$0.00        |
| <i>Speaker Expenses</i> | \$0.00            | \$0.00           | \$0.00        |
| <i>Supplies</i>         | \$0.00            | \$0.00           | \$0.00        |
| <i>Misc 1</i>           | \$0.00            | \$0.00           | \$0.00        |
| <i>Misc 2</i>           | \$0.00            | \$0.00           | \$0.00        |
| <i>Registration</i>     | \$402.00          | \$402.00         | \$0.00        |
| <i>Travel</i>           | \$1,910.80        | \$450.00         | \$0.00        |
| <i>Accomodations</i>    | \$405.18          | \$135.00         | \$0.00        |
| <i>Food</i>             | \$0.00            | \$0.00           | \$0.00        |
| <i>Program Total</i>    | \$2,717.98        | \$987.00         | \$0.00        |
| <b>RSO Total:</b>       | <b>\$2,717.98</b> | <b>\$987.00</b>  | <b>\$0.00</b> |

*SAFA Fall 2009 Line Items Summary*

**RSO Name**            **Kappa Kappa Psi**

*Program Name*        *Band Camp*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$0.00           | \$0.00           | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$250.00         | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$250.00         | \$0.00           | \$0.00       |

*Program Name*        *Band Day*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$0.00           | \$0.00           | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$2,250.00       | \$250.00         | \$0.00       |
| <i>Supplies</i>         | \$250.00         | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$2,500.00       | \$250.00         | \$0.00       |

|                   |                   |                 |               |
|-------------------|-------------------|-----------------|---------------|
| <b>RSO Total:</b> | <b>\$2,750.00</b> | <b>\$250.00</b> | <b>\$0.00</b> |
|-------------------|-------------------|-----------------|---------------|

*SAFA Fall 2009 Line Items Summary*

**RSO Name**            **Kappa Sigma**

*Program Name*        *Grand Conclave*

|                         | <i>Requested</i>  | <i>Allocated</i> | <i>Spent</i>  |
|-------------------------|-------------------|------------------|---------------|
| <i>Advertising</i>      | \$0.00            | \$0.00           | \$0.00        |
| <i>Spker/Performer</i>  | \$0.00            | \$0.00           | \$0.00        |
| <i>Speaker Expenses</i> | \$0.00            | \$0.00           | \$0.00        |
| <i>Supplies</i>         | \$0.00            | \$0.00           | \$0.00        |
| <i>Misc 1</i>           | \$0.00            | \$0.00           | \$0.00        |
| <i>Misc 2</i>           | \$0.00            | \$0.00           | \$0.00        |
| <i>Registration</i>     | \$600.00          | \$450.00         | \$0.00        |
| <i>Travel</i>           | \$749.60          | \$60.00          | \$0.00        |
| <i>Accomodations</i>    | \$956.00          | \$240.00         | \$0.00        |
| <i>Food</i>             | \$0.00            | \$0.00           | \$0.00        |
| <i>Program Total</i>    | \$2,305.60        | \$750.00         | \$0.00        |
| <b>RSO Total:</b>       | <b>\$2,305.60</b> | <b>\$750.00</b>  | <b>\$0.00</b> |

*SAFA Fall 2009 Line Items Summary*

**RSO Name**            **Keep a Child Alive**

*Program Name*        *AIDS 101: What you Need to Know*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$60.00          | \$15.00          | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$50.00          | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$110.00         | \$15.00          | \$0.00       |

*Program Name*        *Gospel Night*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$40.00          | \$15.00          | \$0.00       |
| <i>Spker/Performer</i>  | \$400.00         | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$20.00          | \$15.00          | \$0.00       |
| <i>Supplies</i>         | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$460.00         | \$30.00          | \$0.00       |

*SAFA Fall 2009 Line Items Summary*

*Program Name HIV/AIDS in Arkansas*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$50.00          | \$20.00          | \$0.00       |
| <i>Spker/Performer</i>  | \$400.00         | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$50.00          | \$25.00          | \$0.00       |
| <i>Supplies</i>         | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$500.00         | \$45.00          | \$0.00       |

*Program Name HIV/AIDS Panel in the Black Community*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$60.00          | \$15.00          | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$60.00          | \$15.00          | \$0.00       |

*SAFA Fall 2009 Line Items Summary*

*Program Name KCA Student AIDS Summit*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$0.00           | \$0.00           | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$375.00         | \$375.00         | \$0.00       |
| <i>Travel</i>           | \$192.20         | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$637.00         | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$0.00           | \$0.00           | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$1,650.00       | \$1,000.00       | \$0.00       |
| <i>Travel</i>           | \$4,500.00       | \$450.00         | \$0.00       |
| <i>Accomodations</i>    | \$500.00         | \$250.00         | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$1,204.20       | \$375.00         | \$0.00       |

*Program Name Pass out Condoms Day*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$20.00          | \$15.00          | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$325.00         | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$345.00         | \$15.00          | \$0.00       |

*SAFA Fall 2009 Line Items Summary*

*Program Name Summer Regional Conference*

|                          | <i>Requested</i>   | <i>Allocated</i>  | <i>Spent</i>  |
|--------------------------|--------------------|-------------------|---------------|
| <i>Advertising</i>       | \$0.00             | \$0.00            | \$0.00        |
| <i>Spker/Performer</i>   | \$0.00             | \$0.00            | \$0.00        |
| <i>Speaker Expenses</i>  | \$0.00             | \$0.00            | \$0.00        |
| <i>Supplies</i>          | \$0.00             | \$0.00            | \$0.00        |
| <i>Misc 1</i>            | \$0.00             | \$0.00            | \$0.00        |
| <i>Misc 2</i>            | \$0.00             | \$0.00            | \$0.00        |
| <i>Registration</i>      | \$1,000.00         | \$0.00            | \$0.00        |
| <i>Travel</i>            | \$600.00           | \$0.00            | \$0.00        |
| <i>Accomodations</i>     | \$440.00           | \$0.00            | \$0.00        |
| <i>Food</i>              | \$0.00             | \$0.00            | \$0.00        |
| <i>Program Total</i>     | \$2,040.00         | \$0.00            | \$0.00        |
| <b><i>RSO Total:</i></b> | <b>\$11,369.20</b> | <b>\$2,195.00</b> | <b>\$0.00</b> |

*SAFA Fall 2009 Line Items Summary*

**RSO Name**            **Lambda Pi Eta**

*Program Name*        *Formal Induction Ceremony*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$0.00           | \$0.00           | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$140.00         | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$140.00         | \$0.00           | \$0.00       |

*Program Name*        *Membership/Alumni Tailgate*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$100.00         | \$0.00           | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$60.00          | \$20.00          | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$160.00         | \$20.00          | \$0.00       |

|                   |                 |                |               |
|-------------------|-----------------|----------------|---------------|
| <b>RSO Total:</b> | <b>\$300.00</b> | <b>\$20.00</b> | <b>\$0.00</b> |
|-------------------|-----------------|----------------|---------------|

*SAFA Fall 2009 Line Items Summary*

**RSO Name**            **Le Cercle Francais**

*Program Name*        *Eric Vincent Concerts and Workshop*

|                         | <i>Requested</i>  | <i>Allocated</i>  | <i>Spent</i>  |
|-------------------------|-------------------|-------------------|---------------|
| <i>Advertising</i>      | \$200.00          | \$50.00           | \$0.00        |
| <i>Spker/Performer</i>  | \$2,000.00        | \$1,000.00        | \$0.00        |
| <i>Speaker Expenses</i> | \$300.00          | \$0.00            | \$0.00        |
| <i>Supplies</i>         | \$0.00            | \$0.00            | \$0.00        |
| <i>Misc 1</i>           | \$0.00            | \$0.00            | \$0.00        |
| <i>Misc 2</i>           | \$0.00            | \$0.00            | \$0.00        |
| <i>Registration</i>     | \$0.00            | \$0.00            | \$0.00        |
| <i>Travel</i>           | \$0.00            | \$0.00            | \$0.00        |
| <i>Accomodations</i>    | \$0.00            | \$0.00            | \$0.00        |
| <i>Food</i>             | \$0.00            | \$0.00            | \$0.00        |
| <i>Program Total</i>    | \$2,500.00        | \$1,050.00        | \$0.00        |
| <b>RSO Total:</b>       | <b>\$2,500.00</b> | <b>\$1,050.00</b> | <b>\$0.00</b> |

*SAFA Fall 2009 Line Items Summary*

**RSO Name**            **Minority Mentorship Program**

*Program Name*        *A haunted study break*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$60.00          | \$15.00          | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$60.00          | \$15.00          | \$0.00       |

*Program Name*        *Celebration of Cultures: Hispanic Herita*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$60.00          | \$30.00          | \$0.00       |
| <i>Spker/Performer</i>  | \$1,500.00       | \$500.00         | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$1,560.00       | \$530.00         | \$0.00       |

*SAFA Fall 2009 Line Items Summary*

*Program Name Charity Basketball Tournament*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$60.00          | \$30.00          | \$0.00       |
| <i>Spker/Performer</i>  | \$300.00         | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$10.00          | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$370.00         | \$30.00          | \$0.00       |

*Program Name Ending it right*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$60.00          | \$15.00          | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$60.00          | \$15.00          | \$0.00       |

*SAFA Fall 2009 Line Items Summary*

*Program Name Native American History Month*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$60.00          | \$30.00          | \$0.00       |
| <i>Spker/Performer</i>  | \$1,800.00       | \$500.00         | \$0.00       |
| <i>Speaker Expenses</i> | \$186.58         | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$2,046.58       | \$530.00         | \$0.00       |

*Program Name Transitions Week*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$460.00         | \$75.00          | \$0.00       |
| <i>Spker/Performer</i>  | \$1,500.00       | \$500.00         | \$0.00       |
| <i>Speaker Expenses</i> | \$384.20         | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$2,344.20       | \$575.00         | \$0.00       |

*SAFA Fall 2009 Line Items Summary*

*Program Name UCA vs. Hip Hop: Madness in My lyrics*

|                         | <i>Requested</i>  | <i>Allocated</i>  | <i>Spent</i>  |
|-------------------------|-------------------|-------------------|---------------|
| <i>Advertising</i>      | \$60.00           | \$30.00           | \$0.00        |
| <i>Spker/Performer</i>  | \$800.00          | \$500.00          | \$0.00        |
| <i>Speaker Expenses</i> | \$0.00            | \$0.00            | \$0.00        |
| <i>Supplies</i>         | \$0.00            | \$0.00            | \$0.00        |
| <i>Misc 1</i>           | \$0.00            | \$0.00            | \$0.00        |
| <i>Misc 2</i>           | \$0.00            | \$0.00            | \$0.00        |
| <i>Registration</i>     | \$0.00            | \$0.00            | \$0.00        |
| <i>Travel</i>           | \$0.00            | \$0.00            | \$0.00        |
| <i>Accomodations</i>    | \$0.00            | \$0.00            | \$0.00        |
| <i>Food</i>             | \$0.00            | \$0.00            | \$0.00        |
| <i>Program Total</i>    | \$860.00          | \$530.00          | \$0.00        |
| <b>RSO Total:</b>       | <b>\$7,300.78</b> | <b>\$2,225.00</b> | <b>\$0.00</b> |

*SAFA Fall 2009 Line Items Summary*

**RSO Name**            **NAACP**

*Program Name*        *Awards, bridging the gap, fall membershi*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i>  |
|-------------------------|------------------|------------------|---------------|
| <i>Advertising</i>      | \$196.00         | \$80.00          | \$0.00        |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00        |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00        |
| <i>Supplies</i>         | \$0.00           | \$0.00           | \$0.00        |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00        |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00        |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00        |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00        |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00        |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00        |
| <i>Program Total</i>    | \$196.00         | \$80.00          | \$0.00        |
| <b>RSO Total:</b>       | <b>\$196.00</b>  | <b>\$80.00</b>   | <b>\$0.00</b> |

*SAFA Fall 2009 Line Items Summary*

**RSO Name**        **NASA**

*Program Name*        *Conference*

|                         | <i>Requested</i>  | <i>Allocated</i> | <i>Spent</i>  |
|-------------------------|-------------------|------------------|---------------|
| <i>Advertising</i>      | \$0.00            | \$0.00           | \$0.00        |
| <i>Spker/Performer</i>  | \$0.00            | \$0.00           | \$0.00        |
| <i>Speaker Expenses</i> | \$0.00            | \$0.00           | \$0.00        |
| <i>Supplies</i>         | \$0.00            | \$0.00           | \$0.00        |
| <i>Misc 1</i>           | \$0.00            | \$0.00           | \$0.00        |
| <i>Misc 2</i>           | \$0.00            | \$0.00           | \$0.00        |
| <i>Registration</i>     | \$225.00          | \$225.00         | \$0.00        |
| <i>Travel</i>           | \$5,090.67        | \$300.00         | \$0.00        |
| <i>Accomodations</i>    | \$1,120.00        | \$280.00         | \$0.00        |
| <i>Food</i>             | \$0.00            | \$0.00           | \$0.00        |
| <i>Program Total</i>    | \$6,435.67        | \$805.00         | \$0.00        |
| <b>RSO Total:</b>       | <b>\$6,435.67</b> | <b>\$805.00</b>  | <b>\$0.00</b> |

*SAFA Fall 2009 Line Items Summary*

**RSO Name**            **National Association of Black Men**

*Program Name*        *10 Principals Workshop*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$50.00          | \$25.00          | \$0.00       |
| <i>Spker/Performer</i>  | \$1,000.00       | \$400.00         | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$1,050.00       | \$425.00         | \$0.00       |

*Program Name*        *Etiquette: Essential to Manhood*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$50.00          | \$25.00          | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$50.00          | \$25.00          | \$0.00       |

*SAFA Fall 2009 Line Items Summary*

*Program Name Lip Sync*

| <i>Program Name</i>     | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$50.00          | \$25.00          | \$0.00       |
| <i>Spker/Performer</i>  | \$100.00         | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$150.00         | \$25.00          | \$0.00       |

*Program Name Real Talk: Male/Female Forum*

| <i>Program Name</i>     | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$50.00          | \$25.00          | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$10.00          | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$60.00          | \$25.00          | \$0.00       |

|                          |                          |                        |                      |
|--------------------------|--------------------------|------------------------|----------------------|
| <b><i>RSO Total:</i></b> | <b><i>\$1,310.00</i></b> | <b><i>\$500.00</i></b> | <b><i>\$0.00</i></b> |
|--------------------------|--------------------------|------------------------|----------------------|

*SAFA Fall 2009 Line Items Summary*

**RSO Name**            **National Pan-Hellenic Council**

*Program Name*        *Movie Night*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$0.00           | \$0.00           | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$35.00          | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$35.00          | \$0.00           | \$0.00       |

*Program Name*        *new member retreat*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$0.00           | \$0.00           | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$1,000.00       | \$225.00         | \$0.00       |
| <i>Supplies</i>         | \$400.00         | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$1,400.00       | \$225.00         | \$0.00       |

**SAFA Fall 2009 Line Items Summary**

**Program Name**      *NPHC National Conference*

|                         | <b>Requested</b> | <b>Allocated</b> | <b>Spent</b> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$0.00           | \$0.00           | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$1,100.00       | \$1,000.00       | \$0.00       |
| <i>Travel</i>           | \$2,200.00       | \$400.00         | \$0.00       |
| <i>Accomodations</i>    | \$600.00         | \$175.00         | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <b>Program Total</b>    | \$3,900.00       | \$1,575.00       | \$0.00       |

**Program Name**      *NPHC Week*

|                         | <b>Requested</b> | <b>Allocated</b> | <b>Spent</b> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$14.50          | \$14.50          | \$0.00       |
| <i>Spker/Performer</i>  | \$175.00         | \$175.00         | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$205.00         | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <b>Program Total</b>    | \$394.50         | \$189.50         | \$0.00       |

*SAFA Fall 2009 Line Items Summary*

| <i>Program Name</i>      | <i>Regional Conference</i> |                   |               |
|--------------------------|----------------------------|-------------------|---------------|
|                          | <i>Requested</i>           | <i>Allocated</i>  | <i>Spent</i>  |
| <i>Advertising</i>       | \$0.00                     | \$0.00            | \$0.00        |
| <i>Spker/Performer</i>   | \$0.00                     | \$0.00            | \$0.00        |
| <i>Speaker Expenses</i>  | \$0.00                     | \$0.00            | \$0.00        |
| <i>Supplies</i>          | \$0.00                     | \$0.00            | \$0.00        |
| <i>Misc 1</i>            | \$0.00                     | \$0.00            | \$0.00        |
| <i>Misc 2</i>            | \$0.00                     | \$0.00            | \$0.00        |
| <i>Registration</i>      | \$1,100.00                 | \$0.00            | \$0.00        |
| <i>Travel</i>            | \$525.34                   | \$0.00            | \$0.00        |
| <i>Accomodations</i>     | \$900.00                   | \$0.00            | \$0.00        |
| <i>Food</i>              | \$0.00                     | \$0.00            | \$0.00        |
| <i>Program Total</i>     | \$2,525.34                 | \$0.00            | \$0.00        |
| <b><i>RSO Total:</i></b> | <b>\$8,254.84</b>          | <b>\$1,989.50</b> | <b>\$0.00</b> |

*SAFA Fall 2009 Line Items Summary*

**RSO Name** National Science Teachers Associati

*Program Name* Animal Cell

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$950.00         | \$0.00           | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$400.00         | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$1,350.00       | \$0.00           | \$0.00       |

*Program Name* Inland Whale

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$0.00           | \$0.00           | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$200.00         | \$100.00         | \$0.00       |
| <i>Accomodations</i>    | \$1,200.00       | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$1,400.00       | \$100.00         | \$0.00       |

*SAFA Fall 2009 Line Items Summary*

| <i>Program Name</i>      | <i>Regional Conference</i> |                  |               |
|--------------------------|----------------------------|------------------|---------------|
|                          | <i>Requested</i>           | <i>Allocated</i> | <i>Spent</i>  |
| <i>Advertising</i>       | \$0.00                     | \$0.00           | \$0.00        |
| <i>Spker/Performer</i>   | \$0.00                     | \$0.00           | \$0.00        |
| <i>Speaker Expenses</i>  | \$0.00                     | \$0.00           | \$0.00        |
| <i>Supplies</i>          | \$0.00                     | \$0.00           | \$0.00        |
| <i>Misc 1</i>            | \$0.00                     | \$0.00           | \$0.00        |
| <i>Misc 2</i>            | \$0.00                     | \$0.00           | \$0.00        |
| <i>Registration</i>      | \$0.00                     | \$0.00           | \$0.00        |
| <i>Travel</i>            | \$3,500.00                 | \$520.00         | \$0.00        |
| <i>Accomodations</i>     | \$1,500.00                 | \$0.00           | \$0.00        |
| <i>Food</i>              | \$0.00                     | \$0.00           | \$0.00        |
| <i>Program Total</i>     | \$5,000.00                 | \$520.00         | \$0.00        |
| <b><i>RSO Total:</i></b> | <b>\$7,750.00</b>          | <b>\$620.00</b>  | <b>\$0.00</b> |

*SAFA Fall 2009 Line Items Summary*

**RSO Name**            **Non-Traditional Student Organizat**

*Program Name*        *Marketing*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i>  |
|-------------------------|------------------|------------------|---------------|
| <i>Advertising</i>      | \$0.00           | \$100.00         | \$0.00        |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00        |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00        |
| <i>Supplies</i>         | \$0.00           | \$150.00         | \$0.00        |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00        |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00        |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00        |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00        |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00        |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00        |
| <i>Program Total</i>    | \$0.00           | \$250.00         | \$0.00        |
| <b>RSO Total:</b>       | <b>\$0.00</b>    | <b>\$250.00</b>  | <b>\$0.00</b> |

*SAFA Fall 2009 Line Items Summary*

**RSO Name**            **Office of Orientation**

*Program Name*        *PLAYFAIR*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$0.00           | \$0.00           | \$0.00       |
| <i>Spker/Performer</i>  | \$1,250.00       | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$1,250.00       | \$0.00           | \$0.00       |

*Program Name*        *Ultimate College Experience*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$0.00           | \$0.00           | \$0.00       |
| <i>Spker/Performer</i>  | \$3,500.00       | \$3,000.00       | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$3,500.00       | \$3,000.00       | \$0.00       |

|                   |                   |                   |               |
|-------------------|-------------------|-------------------|---------------|
| <b>RSO Total:</b> | <b>\$4,750.00</b> | <b>\$3,000.00</b> | <b>\$0.00</b> |
|-------------------|-------------------|-------------------|---------------|

*SAFA Fall 2009 Line Items Summary*

**RSO Name**            **Omega Psi Phi**

*Program Name*        *9th District Undergraduate Summit*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$0.00           | \$0.00           | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$450.00         | \$325.00         | \$0.00       |
| <i>Travel</i>           | \$700.00         | \$100.00         | \$0.00       |
| <i>Accomodations</i>    | \$200.00         | \$50.00          | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$1,350.00       | \$475.00         | \$0.00       |

*Program Name*        *Banquet*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$0.00           | \$0.00           | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$700.00         | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$75.00          | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$195.64         | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$970.64         | \$0.00           | \$0.00       |

*SAFA Fall 2009 Line Items Summary*

*Program Name Gospel Night*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$30.00          | \$10.00          | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$30.00          | \$10.00          | \$0.00       |

*Program Name Health Awareness*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$70.00          | \$20.00          | \$0.00       |
| <i>Spker/Performer</i>  | \$50.00          | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$20.00          | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$30.00          | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$170.00         | \$20.00          | \$0.00       |

*SAFA Fall 2009 Line Items Summary*

| <i>Program Name</i>     | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$30.00          | \$10.00          | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$30.00          | \$10.00          | \$0.00       |

| <i>Program Name</i>     | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$0.00           | \$10.00          | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$0.00           | \$10.00          | \$0.00       |

*SAFA Fall 2009 Line Items Summary*

| <i>Program Name</i>     | <i>Study Break</i> |                  |              |
|-------------------------|--------------------|------------------|--------------|
|                         | <i>Requested</i>   | <i>Allocated</i> | <i>Spent</i> |
| <i>Advertising</i>      | \$30.00            | \$10.00          | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00             | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00             | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$0.00             | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00             | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00             | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00             | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00             | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00             | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00             | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$30.00            | \$10.00          | \$0.00       |

| <i>Program Name</i>     | <i>Women of Integrity</i> |                  |              |
|-------------------------|---------------------------|------------------|--------------|
|                         | <i>Requested</i>          | <i>Allocated</i> | <i>Spent</i> |
| <i>Advertising</i>      | \$30.00                   | \$10.00          | \$0.00       |
| <i>Spker/Performer</i>  | \$50.00                   | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00                    | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$30.00                   | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00                    | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00                    | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00                    | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00                    | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00                    | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00                    | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$110.00                  | \$10.00          | \$0.00       |

|                          |                          |                        |                      |
|--------------------------|--------------------------|------------------------|----------------------|
| <b><i>RSO Total:</i></b> | <b><i>\$2,690.64</i></b> | <b><i>\$545.00</i></b> | <b><i>\$0.00</i></b> |
|--------------------------|--------------------------|------------------------|----------------------|

*SAFA Fall 2009 Line Items Summary*

**RSO Name**            **Panhellenic Council**

*Program Name*            *Undergraduate Interfraternity Leadershi*

|                         | <i>Requested</i>  | <i>Allocated</i>  | <i>Spent</i>  |
|-------------------------|-------------------|-------------------|---------------|
| <i>Advertising</i>      | \$0.00            | \$0.00            | \$0.00        |
| <i>Spker/Performer</i>  | \$0.00            | \$0.00            | \$0.00        |
| <i>Speaker Expenses</i> | \$0.00            | \$0.00            | \$0.00        |
| <i>Supplies</i>         | \$0.00            | \$0.00            | \$0.00        |
| <i>Misc 1</i>           | \$0.00            | \$0.00            | \$0.00        |
| <i>Misc 2</i>           | \$0.00            | \$0.00            | \$0.00        |
| <i>Registration</i>     | \$2,475.00        | \$1,000.00        | \$0.00        |
| <i>Travel</i>           | \$1,465.00        | \$500.00          | \$0.00        |
| <i>Accomodations</i>    | \$0.00            | \$0.00            | \$0.00        |
| <i>Food</i>             | \$0.00            | \$0.00            | \$0.00        |
| <i>Program Total</i>    | \$3,940.00        | \$1,500.00        | \$0.00        |
| <b>RSO Total:</b>       | <b>\$3,940.00</b> | <b>\$1,500.00</b> | <b>\$0.00</b> |

*SAFA Fall 2009 Line Items Summary*

**RSO Name**            **Phi Sigma Kappa**

*Program Name*        *National Convention*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$0.00           | \$0.00           | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$600.00         | \$600.00         | \$0.00       |
| <i>Travel</i>           | \$1,050.00       | \$300.00         | \$0.00       |
| <i>Accomodations</i>    | \$580.00         | \$150.00         | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$2,230.00       | \$1,050.00       | \$0.00       |

*Program Name*        *Thon 2009*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$150.00         | \$20.00          | \$0.00       |
| <i>Spker/Performer</i>  | \$700.00         | \$150.00         | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$1,300.00       | \$100.00         | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$2,150.00       | \$270.00         | \$0.00       |

|                   |                   |                   |               |
|-------------------|-------------------|-------------------|---------------|
| <b>RSO Total:</b> | <b>\$4,380.00</b> | <b>\$1,320.00</b> | <b>\$0.00</b> |
|-------------------|-------------------|-------------------|---------------|

*SAFA Fall 2009 Line Items Summary*

**RSO Name**            **Phi Upsilon Omicron**

*Program Name*        *Annual Initiation*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i>  |
|-------------------------|------------------|------------------|---------------|
| <i>Advertising</i>      | \$0.00           | \$0.00           | \$0.00        |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00        |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00        |
| <i>Supplies</i>         | \$900.00         | \$0.00           | \$0.00        |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00        |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00        |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00        |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00        |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00        |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00        |
| <i>Program Total</i>    | \$900.00         | \$0.00           | \$0.00        |
| <b>RSO Total:</b>       | <b>\$900.00</b>  | <b>\$0.00</b>    | <b>\$0.00</b> |

*SAFA Fall 2009 Line Items Summary*

**RSO Name**            **Phunky Phresh Modeling**

*Program Name*        *The Big Show*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i>  |
|-------------------------|------------------|------------------|---------------|
| <i>Advertising</i>      | \$150.00         | \$125.00         | \$0.00        |
| <i>Spker/Performer</i>  | \$150.00         | \$0.00           | \$0.00        |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00        |
| <i>Supplies</i>         | \$90.00          | \$45.00          | \$0.00        |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00        |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00        |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00        |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00        |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00        |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00        |
| <i>Program Total</i>    | \$390.00         | \$170.00         | \$0.00        |
| <b>RSO Total:</b>       | <b>\$390.00</b>  | <b>\$170.00</b>  | <b>\$0.00</b> |

*SAFA Fall 2009 Line Items Summary*

**RSO Name**            **Physical Therapy Club**

*Program Name*        *National Conclave*

|                         | <i>Requested</i>  | <i>Allocated</i>  | <i>Spent</i>  |
|-------------------------|-------------------|-------------------|---------------|
| <i>Advertising</i>      | \$0.00            | \$0.00            | \$0.00        |
| <i>Spker/Performer</i>  | \$0.00            | \$0.00            | \$0.00        |
| <i>Speaker Expenses</i> | \$0.00            | \$0.00            | \$0.00        |
| <i>Supplies</i>         | \$0.00            | \$0.00            | \$0.00        |
| <i>Misc 1</i>           | \$0.00            | \$0.00            | \$0.00        |
| <i>Misc 2</i>           | \$0.00            | \$0.00            | \$0.00        |
| <i>Registration</i>     | \$742.50          | \$742.50          | \$0.00        |
| <i>Travel</i>           | \$2,953.90        | \$1,000.00        | \$0.00        |
| <i>Accomodations</i>    | \$810.00          | \$0.00            | \$0.00        |
| <i>Food</i>             | \$0.00            | \$0.00            | \$0.00        |
| <i>Program Total</i>    | \$4,506.40        | \$1,742.50        | \$0.00        |
| <b>RSO Total:</b>       | <b>\$4,506.40</b> | <b>\$1,742.50</b> | <b>\$0.00</b> |

*SAFA Fall 2009 Line Items Summary*

**RSO Name**            **Pi Kappa Alpha**

*Program Name*        *Keys to College Success*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$50.00          | \$25.00          | \$0.00       |
| <i>Spker/Performer</i>  | \$3,500.00       | \$2,000.00       | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$3,550.00       | \$2,025.00       | \$0.00       |

*Program Name*        *PIKE Exec. Retreat*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$0.00           | \$0.00           | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$131.20         | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$150.00         | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$1,391.40       | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$1,672.60       | \$0.00           | \$0.00       |

|                   |                   |                   |               |
|-------------------|-------------------|-------------------|---------------|
| <b>RSO Total:</b> | <b>\$5,222.60</b> | <b>\$2,025.00</b> | <b>\$0.00</b> |
|-------------------|-------------------|-------------------|---------------|

*SAFA Fall 2009 Line Items Summary*

**RSO Name**            **Pre-PT Club**

*Program Name*        *Practice GRE*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i>  |
|-------------------------|------------------|------------------|---------------|
| <i>Advertising</i>      | \$50.00          | \$20.00          | \$0.00        |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00        |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00        |
| <i>Supplies</i>         | \$500.00         | \$0.00           | \$0.00        |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00        |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00        |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00        |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00        |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00        |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00        |
| <i>Program Total</i>    | \$550.00         | \$20.00          | \$0.00        |
| <b>RSO Total:</b>       | <b>\$550.00</b>  | <b>\$20.00</b>   | <b>\$0.00</b> |

*SAFA Fall 2009 Line Items Summary*

**RSO Name Prism**

*Program Name AIDS benefit*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$30.00          | \$15.00          | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$100.00         | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$130.00         | \$15.00          | \$0.00       |

*Program Name Annual Picnic*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$29.00          | \$20.00          | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$50.00          | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$79.00          | \$20.00          | \$0.00       |

*SAFA Fall 2009 Line Items Summary*

| <i>Program Name</i>     | <i>Banner</i>    |                  |              |
|-------------------------|------------------|------------------|--------------|
|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
| <i>Advertising</i>      | \$0.00           | \$0.00           | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$215.00         | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$215.00         | \$0.00           | \$0.00       |

| <i>Program Name</i>     | <i>Coming out day</i> |                  |              |
|-------------------------|-----------------------|------------------|--------------|
|                         | <i>Requested</i>      | <i>Allocated</i> | <i>Spent</i> |
| <i>Advertising</i>      | \$50.00               | \$20.00          | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00                | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00                | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$500.00              | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00                | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00                | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00                | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00                | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00                | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00                | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$550.00              | \$20.00          | \$0.00       |

*SAFA Fall 2009 Line Items Summary*

*Program Name Jay Brennan Concert*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$0.00           | \$0.00           | \$0.00       |
| <i>Spker/Performer</i>  | \$3,000.00       | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$3,000.00       | \$0.00           | \$0.00       |

*Program Name LGBT History Month*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$300.00         | \$100.00         | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$2,500.00       | \$2,000.00       | \$0.00       |
| <i>Supplies</i>         | \$60.00          | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$2,860.00       | \$2,100.00       | \$0.00       |

*SAFA Fall 2009 Line Items Summary*

| <i>Program Name</i>     | <i>Meeting Advertisement</i> |                  |              |
|-------------------------|------------------------------|------------------|--------------|
|                         | <i>Requested</i>             | <i>Allocated</i> | <i>Spent</i> |
| <i>Advertising</i>      | \$100.00                     | \$50.00          | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00                       | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00                       | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$20.00                      | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00                       | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00                       | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00                       | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00                       | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00                       | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00                       | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$120.00                     | \$50.00          | \$0.00       |

| <i>Program Name</i>     | <i>Transgender Day of Remembrance</i> |                  |              |
|-------------------------|---------------------------------------|------------------|--------------|
|                         | <i>Requested</i>                      | <i>Allocated</i> | <i>Spent</i> |
| <i>Advertising</i>      | \$30.00                               | \$10.00          | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00                                | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00                                | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$130.00                              | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00                                | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00                                | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00                                | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00                                | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00                                | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00                                | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$160.00                              | \$10.00          | \$0.00       |

*SAFA Fall 2009 Line Items Summary*

*Program Name World AIDS Day*

|                         | <i>Requested</i>  | <i>Allocated</i>  | <i>Spent</i>  |
|-------------------------|-------------------|-------------------|---------------|
| <i>Advertising</i>      | \$30.00           | \$15.00           | \$0.00        |
| <i>Spker/Performer</i>  | \$0.00            | \$0.00            | \$0.00        |
| <i>Speaker Expenses</i> | \$0.00            | \$0.00            | \$0.00        |
| <i>Supplies</i>         | \$25.00           | \$0.00            | \$0.00        |
| <i>Misc 1</i>           | \$0.00            | \$0.00            | \$0.00        |
| <i>Misc 2</i>           | \$0.00            | \$0.00            | \$0.00        |
| <i>Registration</i>     | \$0.00            | \$0.00            | \$0.00        |
| <i>Travel</i>           | \$0.00            | \$0.00            | \$0.00        |
| <i>Accomodations</i>    | \$0.00            | \$0.00            | \$0.00        |
| <i>Food</i>             | \$0.00            | \$0.00            | \$0.00        |
| <i>Program Total</i>    | \$55.00           | \$15.00           | \$0.00        |
| <b>RSO Total:</b>       | <b>\$7,169.00</b> | <b>\$2,230.00</b> | <b>\$0.00</b> |

*SAFA Fall 2009 Line Items Summary*

**RSO Name**            **Public Relations Student Society of**

*Program Name*        *General Meetings*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$50.00          | \$50.00          | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$100.00         | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$150.00         | \$50.00          | \$0.00       |

*Program Name*        *National Conference*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$0.00           | \$0.00           | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$1,375.00       | \$1,000.00       | \$0.00       |
| <i>Travel</i>           | \$1,642.50       | \$500.00         | \$0.00       |
| <i>Accomodations</i>    | \$1,905.00       | \$381.00         | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$4,922.50       | \$1,881.00       | \$0.00       |

*SAFA Fall 2009 Line Items Summary*

*Program Name Professional Development Day*

|                         | <i>Requested</i>  | <i>Allocated</i>  | <i>Spent</i>  |
|-------------------------|-------------------|-------------------|---------------|
| <i>Advertising</i>      | \$0.00            | \$0.00            | \$0.00        |
| <i>Spker/Performer</i>  | \$0.00            | \$0.00            | \$0.00        |
| <i>Speaker Expenses</i> | \$0.00            | \$0.00            | \$0.00        |
| <i>Supplies</i>         | \$0.00            | \$0.00            | \$0.00        |
| <i>Misc 1</i>           | \$0.00            | \$0.00            | \$0.00        |
| <i>Misc 2</i>           | \$0.00            | \$0.00            | \$0.00        |
| <i>Registration</i>     | \$250.00          | \$0.00            | \$0.00        |
| <i>Travel</i>           | \$0.00            | \$0.00            | \$0.00        |
| <i>Accomodations</i>    | \$0.00            | \$0.00            | \$0.00        |
| <i>Food</i>             | \$0.00            | \$0.00            | \$0.00        |
| <i>Program Total</i>    | \$250.00          | \$0.00            | \$0.00        |
| <b>RSO Total:</b>       | <b>\$5,322.50</b> | <b>\$1,931.00</b> | <b>\$0.00</b> |

*SAFA Fall 2009 Line Items Summary*

**RSO Name Resident Assistant Council**

*Program Name RA Exchange*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$0.00           | \$0.00           | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$100.00         | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$0.00           | \$100.00         | \$0.00       |

*Program Name RAC Fundraiser*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$100.00         | \$20.00          | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$200.00         | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$300.00         | \$20.00          | \$0.00       |

|                   |                 |                 |               |
|-------------------|-----------------|-----------------|---------------|
| <b>RSO Total:</b> | <b>\$300.00</b> | <b>\$120.00</b> | <b>\$0.00</b> |
|-------------------|-----------------|-----------------|---------------|

*SAFA Fall 2009 Line Items Summary*

**RSO Name**            **Resident Housing Association**

*Program Name*        *Ms Res Life Competiton*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$150.00         | \$50.00          | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$350.00         | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$500.00         | \$50.00          | \$0.00       |

*Program Name*        *Nightmare at Minton*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$260.00         | \$120.00         | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$600.00         | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$860.00         | \$120.00         | \$0.00       |

*SAFA Fall 2009 Line Items Summary*

| <i>Program Name</i>     | <i>Rally to Victory</i> |                  |              |
|-------------------------|-------------------------|------------------|--------------|
|                         | <i>Requested</i>        | <i>Allocated</i> | <i>Spent</i> |
| <i>Advertising</i>      | \$45.00                 | \$25.00          | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00                  | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00                  | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$500.00                | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00                  | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00                  | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00                  | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00                  | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00                  | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00                  | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$545.00                | \$25.00          | \$0.00       |

| <i>Program Name</i>     | <i>Welcome Week Outdoor Movie</i> |                  |              |
|-------------------------|-----------------------------------|------------------|--------------|
|                         | <i>Requested</i>                  | <i>Allocated</i> | <i>Spent</i> |
| <i>Advertising</i>      | \$110.00                          | \$75.00          | \$0.00       |
| <i>Spker/Performer</i>  | \$2,000.00                        | \$1,000.00       | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00                            | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$0.00                            | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00                            | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00                            | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00                            | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00                            | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00                            | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00                            | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$2,110.00                        | \$1,075.00       | \$0.00       |

|                          |                          |                          |                      |
|--------------------------|--------------------------|--------------------------|----------------------|
| <b><i>RSO Total:</i></b> | <b><i>\$4,015.00</i></b> | <b><i>\$1,270.00</i></b> | <b><i>\$0.00</i></b> |
|--------------------------|--------------------------|--------------------------|----------------------|

*SAFA Fall 2009 Line Items Summary*

**RSO Name**            **SaM Communter Council**

*Program Name*            *Commuter Student Fair*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i>  |
|-------------------------|------------------|------------------|---------------|
| <i>Advertising</i>      | \$0.00           | \$0.00           | \$0.00        |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00        |
| <i>Speaker Expenses</i> | \$250.00         | \$0.00           | \$0.00        |
| <i>Supplies</i>         | \$225.00         | \$0.00           | \$0.00        |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00        |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00        |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00        |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00        |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00        |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00        |
| <i>Program Total</i>    | \$475.00         | \$0.00           | \$0.00        |
| <b>RSO Total:</b>       | <b>\$475.00</b>  | <b>\$0.00</b>    | <b>\$0.00</b> |

*SAFA Fall 2009 Line Items Summary*

**RSO Name**            **SCEC**

*Program Name*        *Montly Meetings*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$150.00         | \$30.00          | \$0.00       |
| <i>Spker/Performer</i>  | \$90.00          | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$1,120.00       | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$1,360.00       | \$30.00          | \$0.00       |

*Program Name*        *State Conf*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$0.00           | \$0.00           | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$2,200.00       | \$1,000.00       | \$0.00       |
| <i>Travel</i>           | \$412.56         | \$200.00         | \$0.00       |
| <i>Accomodations</i>    | \$600.00         | \$300.00         | \$0.00       |
| <i>Food</i>             | \$2,035.00       | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$5,247.56       | \$1,500.00       | \$0.00       |

|                   |                   |                   |               |
|-------------------|-------------------|-------------------|---------------|
| <b>RSO Total:</b> | <b>\$6,607.56</b> | <b>\$1,530.00</b> | <b>\$0.00</b> |
|-------------------|-------------------|-------------------|---------------|

*SAFA Fall 2009 Line Items Summary*

**RSO Name**            **Sigma Alpha Iota**

*Program Name*        *Triennial National Convention*

|                         | <i>Requested</i>  | <i>Allocated</i>  | <i>Spent</i>  |
|-------------------------|-------------------|-------------------|---------------|
| <i>Advertising</i>      | \$0.00            | \$0.00            | \$0.00        |
| <i>Spker/Performer</i>  | \$0.00            | \$0.00            | \$0.00        |
| <i>Speaker Expenses</i> | \$0.00            | \$0.00            | \$0.00        |
| <i>Supplies</i>         | \$0.00            | \$0.00            | \$0.00        |
| <i>Misc 1</i>           | \$0.00            | \$0.00            | \$0.00        |
| <i>Misc 2</i>           | \$0.00            | \$0.00            | \$0.00        |
| <i>Registration</i>     | \$1,000.00        | \$750.00          | \$0.00        |
| <i>Travel</i>           | \$1,086.00        | \$600.00          | \$0.00        |
| <i>Accomodations</i>    | \$595.00          | \$120.00          | \$0.00        |
| <i>Food</i>             | \$0.00            | \$0.00            | \$0.00        |
| <i>Program Total</i>    | \$2,681.00        | \$1,470.00        | \$0.00        |
| <b>RSO Total:</b>       | <b>\$2,681.00</b> | <b>\$1,470.00</b> | <b>\$0.00</b> |

*SAFA Fall 2009 Line Items Summary*

**RSO Name**            **Sigma Gamma Rho**

*Program Name*        *It takes a village*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$100.00         | \$10.00          | \$0.00       |
| <i>Spker/Performer</i>  | \$100.00         | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$500.00         | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$700.00         | \$10.00          | \$0.00       |

*Program Name*        *Project Reassurance*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$100.00         | \$0.00           | \$0.00       |
| <i>Spker/Performer</i>  | \$200.00         | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$500.00         | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$800.00         | \$0.00           | \$0.00       |

|                   |                   |                |               |
|-------------------|-------------------|----------------|---------------|
| <b>RSO Total:</b> | <b>\$1,500.00</b> | <b>\$10.00</b> | <b>\$0.00</b> |
|-------------------|-------------------|----------------|---------------|

*SAFA Fall 2009 Line Items Summary*

**RSO Name**            **Sigma Nu**

*Program Name*        *College of Chapters*

|                         | <i>Requested</i>  | <i>Allocated</i>  | <i>Spent</i>  |
|-------------------------|-------------------|-------------------|---------------|
| <i>Advertising</i>      | \$0.00            | \$0.00            | \$0.00        |
| <i>Spker/Performer</i>  | \$0.00            | \$0.00            | \$0.00        |
| <i>Speaker Expenses</i> | \$0.00            | \$0.00            | \$0.00        |
| <i>Supplies</i>         | \$0.00            | \$0.00            | \$0.00        |
| <i>Misc 1</i>           | \$0.00            | \$0.00            | \$0.00        |
| <i>Misc 2</i>           | \$0.00            | \$0.00            | \$0.00        |
| <i>Registration</i>     | \$2,350.00        | \$1,000.00        | \$0.00        |
| <i>Travel</i>           | \$222.00          | \$0.00            | \$0.00        |
| <i>Accomodations</i>    | \$0.00            | \$0.00            | \$0.00        |
| <i>Food</i>             | \$0.00            | \$0.00            | \$0.00        |
| <i>Program Total</i>    | \$2,572.00        | \$1,000.00        | \$0.00        |
| <b>RSO Total:</b>       | <b>\$2,572.00</b> | <b>\$1,000.00</b> | <b>\$0.00</b> |

*SAFA Fall 2009 Line Items Summary*

**RSO Name**            **SPBC**

*Program Name*        *Advancing SPBC*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$25.00          | \$25.00          | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$15.00          | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$45.00          | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$85.00          | \$25.00          | \$0.00       |

*Program Name*        *General Body Meetings*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$50.00          | \$25.00          | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$900.00         | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$950.00         | \$25.00          | \$0.00       |

*SAFA Fall 2009 Line Items Summary*

*Program Name Homecoming Greek Show*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$70.00          | \$35.00          | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$250.00         | \$100.00         | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$320.00         | \$135.00         | \$0.00       |

*Program Name Movie Night*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$25.00          | \$0.00           | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$10.00          | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$35.00          | \$0.00           | \$0.00       |

*SAFA Fall 2009 Line Items Summary*

*Program Name Music Appreciation*

| <i>Program Name</i>     | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$50.00          | \$25.00          | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$15.00          | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$50.00          | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$115.00         | \$25.00          | \$0.00       |

*Program Name Shaken, but not stirred*

| <i>Program Name</i>     | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$25.00          | \$25.00          | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$15.00          | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$45.00          | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$85.00          | \$25.00          | \$0.00       |

|                          |                          |                        |                      |
|--------------------------|--------------------------|------------------------|----------------------|
| <b><i>RSO Total:</i></b> | <b><i>\$1,590.00</i></b> | <b><i>\$235.00</i></b> | <b><i>\$0.00</i></b> |
|--------------------------|--------------------------|------------------------|----------------------|

*SAFA Fall 2009 Line Items Summary*

**RSO Name            Student Mobilization**

*Program Name            Large Group Meeting*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$225.00         | \$0.00           | \$0.00       |
| <i>Spker/Performer</i>  | \$200.00         | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$75.00          | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$500.00         | \$0.00           | \$0.00       |

*Program Name            One*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$700.00         | \$0.00           | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$700.00         | \$0.00           | \$0.00       |

*SAFA Fall 2009 Line Items Summary*

*Program Name*      *StuMo conference*

|                          | <i>Requested</i>  | <i>Allocated</i> | <i>Spent</i>  |
|--------------------------|-------------------|------------------|---------------|
| <i>Advertising</i>       | \$0.00            | \$0.00           | \$0.00        |
| <i>Spker/Performer</i>   | \$0.00            | \$0.00           | \$0.00        |
| <i>Speaker Expenses</i>  | \$0.00            | \$0.00           | \$0.00        |
| <i>Supplies</i>          | \$0.00            | \$0.00           | \$0.00        |
| <i>Misc 1</i>            | \$0.00            | \$0.00           | \$0.00        |
| <i>Misc 2</i>            | \$0.00            | \$0.00           | \$0.00        |
| <i>Registration</i>      | \$500.00          | \$0.00           | \$0.00        |
| <i>Travel</i>            | \$0.00            | \$0.00           | \$0.00        |
| <i>Accomodations</i>     | \$0.00            | \$0.00           | \$0.00        |
| <i>Food</i>              | \$0.00            | \$0.00           | \$0.00        |
| <i>Program Total</i>     | \$500.00          | \$0.00           | \$0.00        |
| <b><i>RSO Total:</i></b> | <b>\$1,700.00</b> | <b>\$0.00</b>    | <b>\$0.00</b> |

*SAFA Fall 2009 Line Items Summary*

**RSO Name**            **Student Nurses' Association**

*Program Name*        *AR Nursing Students' Assoc. State Conve*

|                         | <i>Requested</i>  | <i>Allocated</i> | <i>Spent</i>  |
|-------------------------|-------------------|------------------|---------------|
| <i>Advertising</i>      | \$0.00            | \$0.00           | \$0.00        |
| <i>Spker/Performer</i>  | \$0.00            | \$0.00           | \$0.00        |
| <i>Speaker Expenses</i> | \$0.00            | \$0.00           | \$0.00        |
| <i>Supplies</i>         | \$0.00            | \$0.00           | \$0.00        |
| <i>Misc 1</i>           | \$0.00            | \$0.00           | \$0.00        |
| <i>Misc 2</i>           | \$0.00            | \$0.00           | \$0.00        |
| <i>Registration</i>     | \$850.00          | \$850.00         | \$0.00        |
| <i>Travel</i>           | \$192.13          | \$95.00          | \$0.00        |
| <i>Accomodations</i>    | \$0.00            | \$0.00           | \$0.00        |
| <i>Food</i>             | \$0.00            | \$0.00           | \$0.00        |
| <i>Program Total</i>    | \$1,042.13        | \$945.00         | \$0.00        |
| <b>RSO Total:</b>       | <b>\$1,042.13</b> | <b>\$945.00</b>  | <b>\$0.00</b> |

*SAFA Fall 2009 Line Items Summary*

**RSO Name**            **Sudent Support Staff**

*Program Name*        *Career Corner*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$1,440.00       | \$0.00           | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$1,440.00       | \$0.00           | \$0.00       |

*Program Name*        *Fall Career Fair*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$2,700.00       | \$2,000.00       | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$300.00         | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$3,000.00       | \$2,000.00       | \$0.00       |

*SAFA Fall 2009 Line Items Summary*

*Program Name Health Career Fair*

| <i>Requested</i>        | <i>Allocated</i> | <i>Spent</i> |        |
|-------------------------|------------------|--------------|--------|
| <i>Advertising</i>      | \$2,700.00       | \$0.00       | \$0.00 |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00       | \$0.00 |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00       | \$0.00 |
| <i>Supplies</i>         | \$300.00         | \$0.00       | \$0.00 |
| <i>Misc 1</i>           | \$0.00           | \$0.00       | \$0.00 |
| <i>Misc 2</i>           | \$0.00           | \$0.00       | \$0.00 |
| <i>Registration</i>     | \$0.00           | \$0.00       | \$0.00 |
| <i>Travel</i>           | \$0.00           | \$0.00       | \$0.00 |
| <i>Accomodations</i>    | \$0.00           | \$0.00       | \$0.00 |
| <i>Food</i>             | \$0.00           | \$0.00       | \$0.00 |
| <i>Program Total</i>    | \$3,000.00       | \$0.00       | \$0.00 |

*Program Name Marketing Part-Time Jobs*

| <i>Requested</i>        | <i>Allocated</i> | <i>Spent</i> |        |
|-------------------------|------------------|--------------|--------|
| <i>Advertising</i>      | \$300.00         | \$0.00       | \$0.00 |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00       | \$0.00 |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00       | \$0.00 |
| <i>Supplies</i>         | \$200.00         | \$0.00       | \$0.00 |
| <i>Misc 1</i>           | \$0.00           | \$0.00       | \$0.00 |
| <i>Misc 2</i>           | \$0.00           | \$0.00       | \$0.00 |
| <i>Registration</i>     | \$0.00           | \$0.00       | \$0.00 |
| <i>Travel</i>           | \$0.00           | \$0.00       | \$0.00 |
| <i>Accomodations</i>    | \$0.00           | \$0.00       | \$0.00 |
| <i>Food</i>             | \$0.00           | \$0.00       | \$0.00 |
| <i>Program Total</i>    | \$500.00         | \$0.00       | \$0.00 |

*SAFA Fall 2009 Line Items Summary*

| <i>Program Name</i>      | <i>Resume review days</i> |                   |                   |               |
|--------------------------|---------------------------|-------------------|-------------------|---------------|
|                          |                           | <i>Requested</i>  | <i>Allocated</i>  | <i>Spent</i>  |
| <i>Advertising</i>       |                           | \$100.00          | \$0.00            | \$0.00        |
| <i>Spker/Performer</i>   |                           | \$0.00            | \$0.00            | \$0.00        |
| <i>Speaker Expenses</i>  |                           | \$0.00            | \$0.00            | \$0.00        |
| <i>Supplies</i>          |                           | \$900.00          | \$300.00          | \$0.00        |
| <i>Misc 1</i>            |                           | \$0.00            | \$0.00            | \$0.00        |
| <i>Misc 2</i>            |                           | \$0.00            | \$0.00            | \$0.00        |
| <i>Registration</i>      |                           | \$0.00            | \$0.00            | \$0.00        |
| <i>Travel</i>            |                           | \$0.00            | \$0.00            | \$0.00        |
| <i>Accomodations</i>     |                           | \$0.00            | \$0.00            | \$0.00        |
| <i>Food</i>              |                           | \$0.00            | \$0.00            | \$0.00        |
| <i>Program Total</i>     |                           | \$1,000.00        | \$300.00          | \$0.00        |
| <b><i>RSO Total:</i></b> |                           | <b>\$8,940.00</b> | <b>\$2,300.00</b> | <b>\$0.00</b> |

*SAFA Fall 2009 Line Items Summary*

**RSO Name            Tau Beta Sigma**

*Program Name            Summer Band Activities*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$0.00           | \$0.00           | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$250.00         | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$250.00         | \$0.00           | \$0.00       |

*Program Name            TBSigma/KKPsi Band Day*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$0.00           | \$0.00           | \$0.00       |
| <i>Spker/Performer</i>  | \$2,500.00       | \$250.00         | \$0.00       |
| <i>Speaker Expenses</i> | \$1,600.00       | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$100.00         | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$4,200.00       | \$250.00         | \$0.00       |

|                   |                   |                 |               |
|-------------------|-------------------|-----------------|---------------|
| <b>RSO Total:</b> | <b>\$4,450.00</b> | <b>\$250.00</b> | <b>\$0.00</b> |
|-------------------|-------------------|-----------------|---------------|

*SAFA Fall 2009 Line Items Summary*

**RSO Name**           UCA Anime and Magna Society

*Program Name*       A-Kon

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$0.00           | \$0.00           | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$500.00         | \$500.00         | \$0.00       |
| <i>Travel</i>           | \$1,496.00       | \$200.00         | \$0.00       |
| <i>Accomodations</i>    | \$708.40         | \$350.00         | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$2,704.40       | \$1,050.00       | \$0.00       |

*Program Name*       Weekly Meeting

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$50.00          | \$25.00          | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$50.00          | \$25.00          | \$0.00       |

|                   |                   |                   |               |
|-------------------|-------------------|-------------------|---------------|
| <b>RSO Total:</b> | <b>\$2,754.40</b> | <b>\$1,075.00</b> | <b>\$0.00</b> |
|-------------------|-------------------|-------------------|---------------|

*SAFA Fall 2009 Line Items Summary*

**RSO Name**           UCA Art Ed

*Program Name*       *Dinner with an Art Teacher*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$50.00          | \$20.00          | \$0.00       |
| <i>Spker/Performer</i>  | \$400.00         | \$100.00         | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$80.00          | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$530.00         | \$120.00         | \$0.00       |

*Program Name*       *Eggs for Epilepsy*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$550.00         | \$35.00          | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$400.00         | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$950.00         | \$35.00          | \$0.00       |

*SAFA Fall 2009 Line Items Summary*

*Program Name UCA Art Ed Family Day Booth*

|                          | <i>Requested</i>  | <i>Allocated</i> | <i>Spent</i>  |
|--------------------------|-------------------|------------------|---------------|
| <i>Advertising</i>       | \$50.00           | \$10.00          | \$0.00        |
| <i>Spker/Performer</i>   | \$0.00            | \$0.00           | \$0.00        |
| <i>Speaker Expenses</i>  | \$0.00            | \$0.00           | \$0.00        |
| <i>Supplies</i>          | \$100.00          | \$0.00           | \$0.00        |
| <i>Misc 1</i>            | \$0.00            | \$0.00           | \$0.00        |
| <i>Misc 2</i>            | \$0.00            | \$0.00           | \$0.00        |
| <i>Registration</i>      | \$0.00            | \$0.00           | \$0.00        |
| <i>Travel</i>            | \$0.00            | \$0.00           | \$0.00        |
| <i>Accomodations</i>     | \$0.00            | \$0.00           | \$0.00        |
| <i>Food</i>              | \$0.00            | \$0.00           | \$0.00        |
| <i>Program Total</i>     | \$150.00          | \$10.00          | \$0.00        |
| <b><i>RSO Total:</i></b> | <b>\$1,630.00</b> | <b>\$165.00</b>  | <b>\$0.00</b> |

*SAFA Fall 2009 Line Items Summary*

**RSO Name**           UCA Art Education

*Program Name*        Annual Conf

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$0.00           | \$0.00           | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$600.00         | \$600.00         | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$600.00         | \$600.00         | \$0.00       |

*Program Name*        Dinner with an Art Teacher

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$50.00          | \$20.00          | \$0.00       |
| <i>Spker/Performer</i>  | \$400.00         | \$100.00         | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$80.00          | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$530.00         | \$120.00         | \$0.00       |

*SAFA Fall 2009 Line Items Summary*

*Program Name Eggs for Epilepsy*

| <i>Requested</i>        | <i>Allocated</i> | <i>Spent</i> |        |
|-------------------------|------------------|--------------|--------|
| <i>Advertising</i>      | \$550.00         | \$35.00      | \$0.00 |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00       | \$0.00 |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00       | \$0.00 |
| <i>Supplies</i>         | \$400.00         | \$0.00       | \$0.00 |
| <i>Misc 1</i>           | \$0.00           | \$0.00       | \$0.00 |
| <i>Misc 2</i>           | \$0.00           | \$0.00       | \$0.00 |
| <i>Registration</i>     | \$0.00           | \$0.00       | \$0.00 |
| <i>Travel</i>           | \$192.00         | \$0.00       | \$0.00 |
| <i>Accomodations</i>    | \$637.00         | \$0.00       | \$0.00 |
| <i>Food</i>             | \$0.00           | \$0.00       | \$0.00 |
| <i>Program Total</i>    | \$1,779.00       | \$35.00      | \$0.00 |

*Program Name Family Day*

| <i>Requested</i>        | <i>Allocated</i> | <i>Spent</i> |        |
|-------------------------|------------------|--------------|--------|
| <i>Advertising</i>      | \$50.00          | \$10.00      | \$0.00 |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00       | \$0.00 |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00       | \$0.00 |
| <i>Supplies</i>         | \$100.00         | \$0.00       | \$0.00 |
| <i>Misc 1</i>           | \$0.00           | \$0.00       | \$0.00 |
| <i>Misc 2</i>           | \$0.00           | \$0.00       | \$0.00 |
| <i>Registration</i>     | \$0.00           | \$0.00       | \$0.00 |
| <i>Travel</i>           | \$0.00           | \$0.00       | \$0.00 |
| <i>Accomodations</i>    | \$0.00           | \$0.00       | \$0.00 |
| <i>Food</i>             | \$0.00           | \$0.00       | \$0.00 |
| <i>Program Total</i>    | \$150.00         | \$10.00      | \$0.00 |

|                          |                          |                        |                      |
|--------------------------|--------------------------|------------------------|----------------------|
| <b><i>RSO Total:</i></b> | <b><i>\$3,059.00</i></b> | <b><i>\$765.00</i></b> | <b><i>\$0.00</i></b> |
|--------------------------|--------------------------|------------------------|----------------------|

*SAFA Fall 2009 Line Items Summary*

**RSO Name**            **UCA Percussion Club**

*Program Name*        *International Convention (PASIC)*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$0.00           | \$0.00           | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$1,100.00       | \$715.00         | \$0.00       |
| <i>Travel</i>           | \$2,500.00       | \$1,000.00       | \$0.00       |
| <i>Accomodations</i>    | \$440.00         | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$4,040.00       | \$1,715.00       | \$0.00       |

*Program Name*        *Jon Merzger Masterclass and Recital*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$0.00           | \$0.00           | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$1,920.00       | \$1,250.00       | \$0.00       |
| <i>Supplies</i>         | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$1,920.00       | \$1,250.00       | \$0.00       |

|                   |                   |                   |               |
|-------------------|-------------------|-------------------|---------------|
| <b>RSO Total:</b> | <b>\$5,960.00</b> | <b>\$2,965.00</b> | <b>\$0.00</b> |
|-------------------|-------------------|-------------------|---------------|

*SAFA Fall 2009 Line Items Summary*

**RSO Name**            **UCA Shotokan Karate**

*Program Name*        *Guest Instructor*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$0.00           | \$0.00           | \$0.00       |
| <i>Spker/Performer</i>  | \$275.00         | \$275.00         | \$0.00       |
| <i>Speaker Expenses</i> | \$350.00         | \$175.00         | \$0.00       |
| <i>Supplies</i>         | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$625.00         | \$450.00         | \$0.00       |

*Program Name*        *ISKF National Tournament*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$0.00           | \$0.00           | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$250.00         | \$250.00         | \$0.00       |
| <i>Travel</i>           | \$1,200.00       | \$800.00         | \$0.00       |
| <i>Accomodations</i>    | \$300.00         | \$150.00         | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$1,750.00       | \$1,200.00       | \$0.00       |

|                   |                   |                   |               |
|-------------------|-------------------|-------------------|---------------|
| <b>RSO Total:</b> | <b>\$2,375.00</b> | <b>\$1,650.00</b> | <b>\$0.00</b> |
|-------------------|-------------------|-------------------|---------------|

*SAFA Fall 2009 Line Items Summary*

**RSO Name**            **Words of Wisdom**

*Program Name*            *Gospel celebration and leadership confer*

|                         | <i>Requested</i>   | <i>Allocated</i> | <i>Spent</i>  |
|-------------------------|--------------------|------------------|---------------|
| <i>Advertising</i>      | \$500.00           | \$50.00          | \$0.00        |
| <i>Spker/Performer</i>  | \$8,000.00         | \$0.00           | \$0.00        |
| <i>Speaker Expenses</i> | \$2,000.00         | \$0.00           | \$0.00        |
| <i>Supplies</i>         | \$1,000.00         | \$0.00           | \$0.00        |
| <i>Misc 1</i>           | \$0.00             | \$0.00           | \$0.00        |
| <i>Misc 2</i>           | \$0.00             | \$0.00           | \$0.00        |
| <i>Registration</i>     | \$0.00             | \$0.00           | \$0.00        |
| <i>Travel</i>           | \$0.00             | \$0.00           | \$0.00        |
| <i>Accomodations</i>    | \$0.00             | \$0.00           | \$0.00        |
| <i>Food</i>             | \$0.00             | \$0.00           | \$0.00        |
| <i>Program Total</i>    | \$11,500.00        | \$50.00          | \$0.00        |
| <b>RSO Total:</b>       | <b>\$11,500.00</b> | <b>\$50.00</b>   | <b>\$0.00</b> |

*SAFA Fall 2009 Line Items Summary*

**RSO Name**            **Young Life Fellowship**

*Program Name*        *Leadership 101*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$0.00           | \$0.00           | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$20.00          | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$4,980.00       | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Accomodations</i>    | \$0.00           | \$0.00           | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$5,000.00       | \$0.00           | \$0.00       |

*Program Name*        *Spring Leadership Weekend*

|                         | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|-------------------------|------------------|------------------|--------------|
| <i>Advertising</i>      | \$0.00           | \$0.00           | \$0.00       |
| <i>Spker/Performer</i>  | \$0.00           | \$0.00           | \$0.00       |
| <i>Speaker Expenses</i> | \$0.00           | \$0.00           | \$0.00       |
| <i>Supplies</i>         | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 1</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Misc 2</i>           | \$0.00           | \$0.00           | \$0.00       |
| <i>Registration</i>     | \$0.00           | \$0.00           | \$0.00       |
| <i>Travel</i>           | \$125.00         | \$125.00         | \$0.00       |
| <i>Accomodations</i>    | \$125.00         | \$125.00         | \$0.00       |
| <i>Food</i>             | \$0.00           | \$0.00           | \$0.00       |
| <i>Program Total</i>    | \$250.00         | \$250.00         | \$0.00       |

|                   |                   |                 |               |
|-------------------|-------------------|-----------------|---------------|
| <b>RSO Total:</b> | <b>\$5,250.00</b> | <b>\$250.00</b> | <b>\$0.00</b> |
|-------------------|-------------------|-----------------|---------------|

*SABA Fall 2009 Line Items Summary*

|                     | <i>Requested</i> | <i>Allocated</i> | <i>Spent</i> |
|---------------------|------------------|------------------|--------------|
| <i>Grand Total:</i> | \$261,787.38     | \$65,580.00      | \$0.00       |