

SGB Accounts 11/30/08

Group Name	Expense Type	Expense Details	Date	Amount Spent/Allocated (\$)
AD HOC MAGAZINE	Allocation		Full-Yr	1,100.00
AHIMSA	Allocation	1035.96 of OD reclaimed	Full-Yr	2,014.04
AMNESTY INTERNATIONAL	Allocation		Full-Yr	1,825.00
APOSTOLOS CAMPUS MINISTRY	Allocation		Full-Yr	100.00
BAHA'I CLUB	Allocation		Full-Yr	2,485.00
BHAKTAI SOCIETY	Allocation		Full-Yr	1,675.00
CAMP KESEM	Allocation		Full-Yr	750.00
CANTERBURY CLUB	Allocation		Full-Yr	1,350.00
CASO	Allocation		Full-Yr	575.00
CATHOLIC UNDERGRADS	Allocation		Full-Yr	10,800.00
COLUMBIA COALITION AGAINST THE WAR	Allocation		Full-Yr	600.00
CCK - COMPASS CHRISTIAN KOINONIA	Allocation		Full-Yr	1,320.00
CIVIL LIBERTIES UNION	Allocation		Full-Yr	1,500.00
COLLEGE DEMOCRATS	Allocation		Full-Yr	9,500.00
CONSERVATIVE FORUM	Allocation	55.72 of OD reclaimed	Full-Yr	94.28
COREFOODS	Allocation		Full-Yr	390.00
COLUMBIA QUEER ALLIANCE	Allocation	1317.13 of OD reclaimed	Full-Yr	3,978.87
COLUMBIA STUDENTS FOR ANIMAL PROTECTION	Allocation		Full-Yr	1,050.00
CSFC	Allocation	95.35 of OD reclaimed	Full-Yr	3,404.65
COLUMBIA STUDENTS FOR INTERNATIONAL SERVICE	Allocation		Full-Yr	455.00
THE CURRENT	Allocation	Allocation appealed from 758.07	Full-Yr	1,000.00
DOUBLE DISCOVERY STUDENTS ORGANIZATION	Allocation		Full-Yr	700.00
EVERYBODY ALLIED AGAINST HOMOPHOBIA	Allocation	199.3 of OD reclaimed	Full-Yr	1,380.70
HUNGER UMBRELLA	Allocation	Group Recognized Fall 07	Full-Yr	170.00
FOOD SUSTAINABILITY PROJECT	Allocation	Group Reactivated Fall 07	Half-Yr	350.00
FREE CULTURE	Allocation	Group Recognized Fall 07	Full-Yr	175.00
GENDEREVOLUTION	Allocation	Group Recognized Fall 07	Half-Yr	175.00
GLOBAL JUSTICE	Allocation		Full-Yr	3,125.00
GLOBAL SOLUTIONS	Allocation		Full-Yr	490.00
GREEN UMBRELLA	Allocation		Full-Yr	1,000.00
COLUMBIA/BARNARD HILLEL	Allocation		Full-Yr	35,100.00
HINDU STUDENTS ORGANIZATION	Allocation		Full-Yr	6,840.00
INTERNATIONAL RELATIONS FORUM	Allocation		Full-Yr	3,500.00

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ISO - INTERNATIONAL SOCIALIST ORGANIZATION	Allocation	179.26 of OD reclaimed	Full-Yr	1,120.74
INTERVARSITY CHRISTIAN FELLOWSHIP	Allocation		Full-Yr	2,500.00
JEHOVAH'S WITNESSES	Allocation		Full-Yr	400.00
JUBILATION!	Allocation		Full-Yr	670.00
KCCC	Allocation		Full-Yr	1,800.00
LATTER DAY SAINTS	Allocation		Full-Yr	175.00
LIBERTARIANS	Allocation		Full-Yr	810.00
LUCHA	Allocation	560.03 of OD reclaimed	Full-Yr	439.97
LUTHERAN SOCIETY	Allocation	Allocation appealed from 300	Full-Yr	975.00
MEN AGAINST VIOLENCE	Allocation		Full-Yr	700.00
MUSLIM STUDENTS ASSOCIATION	Allocation		Full-Yr	19,500.00
ORTHODOX CHRISTIAN FELLOWSHIP	Allocation		Full-Yr	1,350.00
COLUMBIA POLITICAL UNION	Allocation		Full-Yr	19,000.00
POSTCRYPT ART GALLERY	Allocation	172.57 of OD reclaimed	Full-Yr	1,697.43
POSTCRYPT COFFEHOUSE	Allocation	2965.49 of OD reclaimed	Full-Yr	6,534.51
POW!	Allocation		Full-Yr	1,470.00
PRO ISRAEL PROGRESSIVES	Allocation		Full-Yr	102.74
REMNANT CHRISTIAN FELLOWSHIP	Allocation	92.98 of OD reclaimed	Full-Yr	1,257.02
RED - RESPONSIBLE ECONOMIC DEVELOPMENT	Allocation		Full-Yr	300.00
COLLEGE REPUBLICANS	Allocation	Allocation appealed from 1525	Full-Yr	3,500.00
ROOSEVELT INSTITUTION	Allocation	Group Recognized Fall 07	Half-Yr	175.00
ROTARACT	Allocation	165.79 of OD reclaimed	Full-Yr	1,584.21
SCEG	Allocation	Allocation restored after appeal	Full-Yr	1,200.00
SEBS	Allocation		Full-Yr	900.00
SEEJ	Allocation		Full-Yr	1,900.00
SEVENTH DAY ADVENTISTS	Allocation		Full-Yr	500.00
SNKA	Allocation		Full-Yr	1,250.00
STUDENTS FOR SENSIBLE DRUG POLICY	Allocation	Group Reactivated Fall 07	Full-Yr	350.00
STUDENTS AGAINST IMPERIALISM	Allocation		Full-Yr	225.03
STUDENTS FOR CHOICE	Allocation		Full-Yr	1,428.36
UBF	Allocation	523.00 of OD reclaimed	Full-Yr	1,377.00
UC CANF	Allocation	Group Recognized Fall 07	Half-Yr	175.00
UNICEF	Allocation		Full-Yr	1,031.19
VERITAS FORUM	Allocation	56.41 of OD reclaimed	Full-Yr	1,843.59

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Group Name	Expense Type	Expense Details	Date	Amount Spent/Allocated (\$)
MUSLIM STUDENTS ASSOCIATION	Co-Sponsorship	Fast-A-Thon	9/25/2008	500.00
FREE CULTURE	Co-Sponsorship	Wikis take Manhattan	9/27/2008	125.00
THE CURRENT	Co-Sponsorship	Second Issue	Dec-08	1,000.00
COLUMBIA QUEER ALLIANCE	Co-Sponsorship	First Friday Dance	10/3/2008	100.00
CHINESE STUDENTS CLUB	Co-Sponsorship	Night Market	10/24/2008	400.00
ROTARACT	Co-Sponsorship	Holiday Party for Senior Citizens	12/6/2008	300.00
MUSLIM STUDENTS ASSOCIATION	Co-Sponsorship	Eid ul-Fitr Dinner	10/10/2008	700.00
HINDU STUDENTS ORGANIZATION	Co-Sponsorship	Diwali Dinner	11/15/2008	1,250.00
LUCHA	Co-Sponsorship	Coalition Against Return of NROTC	11/11/2008	200.00
FOOD SUSTAINABILITY PROJECT	Co-Sponsorship	Community Garden	11/9/2008	600.00
HUNGER UMBRELLA	Co-Sponsorship	Hunger Banquet	11/20/2008	160.00
CU DANCE MARATHON	Co-Sponsorship	Dance Marathon	1/31/2009	500.00
SCEG	Co-Sponsorship	Walking Tour	11/22/2008	300.00
SGB	Expense	Tables for Activities Day Fair	9/5/2008	252.00
SGB	Expense	Kitchenette - Activities Day	9/5/2008	132.00
SGB	Expense	Texas Rotisserie wings - Activities Day	9/5/2008	340.00
SGB	Expense	Indian Café - Activities Day	9/5/2008	180.00
SGB	Expense	Morton Williams Food for Disciplinary Meeting	9/19/2008	25.00
SGB	Expense	Food for Humanitarian CB Dinner	10/6/2008	400.00
SGB	Expense	Drinks and cups for CB Dinner	10/6/2008	39.07
Total				184,717.40

2008-09 Councils Allocation	189,620.62
Last Year's Surplus	10,000
Total Spent	184,717.40
Balance	14,903.22

Uses of Funds (\$)		Sources of Funds (\$)	
Allocations	177214.33	Council's Allocation	189,620.62
Co-Sponsorships	6135	Last Year's Surplus	10,000
Expenses	1368.07		
Balance	14,903		
Total	199,620.62		199,620.62

