

SGB ACCOUNTS FY-10

Group Name	Expense Type	Expense Details	Date	Amount Spent/Allocated (\$)
ADVENTIST CHRISTIAN FELLOWSHIP	Allocation	0.00	Full-Yr	450
AHIMSA	Allocation	141 (OD)	Full-Yr	3050
AMNESTY INTERNATIONAL	Allocation	0.00	Full-Yr	1950
APOSTOLOS CAMPUS MINISTRY	Allocation	0.00	Full-Yr	130
BAHA'I CLUB	Allocation	0.00	Full-Yr	2485
BHAKTAI SOCIETY	Allocation	0.00	Full-Yr	1675
BURMA 88 COALITION	Allocation	0.00	Full-Yr	350
CANTEBURY CLUB	Allocation	0.00	Full-Yr	1350
CASO	Allocation	0.00	Full-Yr	0
CATHOLIC UNDERGRADS	Allocation	0.00	Full-Yr	10,800
CCAW	Allocation	0.00	Full-Yr	500
CCK - COMPASS CHRISTIAN KOINONIA	Allocation	0.00	Full-Yr	1050
CIVIL LIBERTIES UNION	Allocation	0.00	Full-Yr	0
COLLEGE DEMOCRATS	Allocation	0.00	Full-Yr	9500
COLLEGES AGAINST CANCER	Allocation	0.00	Full-Yr	0
COLUMBIA COALITION	Allocation	0.00	Full-Yr	0
CONSERVATIVE CLUB	Allocation	0.00	Full-Yr	0
COREFOODS	Allocation	0.00	Full-Yr	18.62
CQA	Allocation	0.00	Full-Yr	5296
CSAP	Allocation	0.00	Full-Yr	900
CSFC	Allocation	0.00	Full-Yr	3000
CSIS	Allocation	0.00	Full-Yr	455
CU RIGHT TO LIFE	Allocation	0.00	Full-Yr	175
CURRENT	Allocation	289.36 (OD)	Full-Yr	1080
DANCE MARATHON	Allocation	0.00	Full-Yr	175
DDSO	Allocation	0.00	Full-Yr	750
DELTA GDP	Allocation	0.00	Full-Yr	175
EAAH	Allocation	0.00	Full-Yr	1525
FOOD SUSTAINABILITY	Allocation	0.00	Full-Yr	600
FREE CULTURE	Allocation	0.00	Full-Yr	730
GENDEREVOLUTION	Allocation	0.00	Full-Yr	306
GLOBAL BRIGADES	Allocation	38.25 (OD)	Full-Yr	600
GLOBAL JUSTICE	Allocation	0.00	Full-Yr	3125
GLOBAL SOLUTIONS	Allocation	0.00	Full-Yr	350
GLOBEMED	Allocation	0.00	Full-Yr	175
GREEN UMBRELLA	Allocation	0.00	Full-Yr	900
HAMILTON SOCIETY	Allocation	0.00	Full-Yr	144
HILLEL	Allocation	0.00	Full-Yr	34600
HSO	Allocation	0.00	Full-Yr	6840
HUNGER UMBRELLA	Allocation	0.00	Full-Yr	700
INTERFAITH COLLECTIV	Allocation	0.00	Full-Yr	175
INTL RELATIONS FORUM	Allocation	0.00	Full-Yr	3500
ISO - INTL SOCIALIST ORGANIZATION	Allocation	0.00	Full-Yr	1300
IVCF	Allocation	0.00	Full-Yr	2200

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JEHOVAH'S WITNESSES	Allocation	0.00	Full-Yr	0
JUBILATION!	Allocation	0.00	Full-Yr	700
KCCC	Allocation	0.00	Full-Yr	1875
LATTER DAY SAINTS	Allocation	0.00	Full-Yr	175
LIBERTARIANS	Allocation	0.00	Full-Yr	810
LUCHA	Allocation	0.00	Full-Yr	1000
LUTHERAN SOCIETY	Allocation	0.00	Full-Yr	1000
MEN AGAINST VIOLENCE	Allocation	0.00	Full-Yr	
MSA	Allocation	0.00	Full-Yr	19200
ORTHODOX CHRISTIANS	Allocation	16.07 (OD)	Full-Yr	1350
PEER HEALTH	Allocation	0.00	Full-Yr	0
POLITICAL UNION	Allocation	0.00	Full-Yr	18800
POSTCRYPT ART GALLERY	Allocation	225.8 (OD)	Full-Yr	1870
POSTCRYPT COFFEHOUSE	Allocation	0.00	Full-Yr	9500
POW!	Allocation	0.00	Full-Yr	0
PRO ISRAELI PROGRESS	Allocation	0.00	Full-Yr	110
RCF	Allocation	0.00	Full-Yr	1100
REC-CU	Allocation	0.00	Full-Yr	350
REPUBLICANS	Allocation	244.12 (OD)	Full-Yr	3500
ROOSEVELT INSTITUTIO	Allocation	0.00	Full-Yr	390
SAVING MOTHERS	Allocation	0.00	Full-Yr	350
ROTARACT	Allocation	0.00	Full-Yr	1750
SCEG	Allocation	0.00	Full-Yr	1225
SEBS	Allocation	0.00	Full-Yr	900
SEEJ	Allocation	0.00	Full-Yr	1650
SFIIR	Allocation	0.00	Full-Yr	175
SGB GROUP COALIT.#2	Allocation	0.00	Full-Yr	0
SGB INDIV.COALI. 2	Allocation	0.00	Full-Yr	0
SGB INDIV.COALI.1	Allocation	0.00	Full-Yr	0
SIKHS SOCIETY	Allocation	0 (allocation includes budget appeal)	Full-Yr	350
SNKA	Allocation	0.00	Full-Yr	1250
SSDP	Allocation	0.00	Full-Yr	300
UBF	Allocation	0.00	Full-Yr	1600
UC CANF	Allocation	0.00	Full-Yr	675
UNICEF	Allocation	0.00	Full-Yr	94.5
USINPAC	Allocation	0.00	Full-Yr	0
VERITAS FORUM	Allocation	0.00	Full-Yr	2075
WORKING FAMILIES PARTY	Allocation	0.00	Full-Yr	0
Campus Media Watch	New group allocation			175.00
Columbia CatarACT	New group allocation			175.00
Columbia Net Impact	New group allocation			175.00
Edmund Burke Society	New group allocation			175.00
FEED	New group allocation			175.00
FeelGood CU	New group allocation			175.00
Youth for Debate	New group allocation			175.00

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Group Name	Expense Type	Expense Details	Date	Amount Spent/Allocated (\$)
Columbia University Dance Marathon	Spring Budget	(Half-year budget)		750.00
Columbia Right to Life	Spring Budget	(Half-year budget)		350.00
MSA	Co-sponsorship	Fast-a-thon	9/21/09	450.00
EEAH	Co-sponsorship	Queer and Allied Student/faculty Dinner	9/21/09	100.00
Sounds of China	Co-sponsorship	Charity Event	9/21/09	80.00
OSGA	Co-sponsorship	Activities Day	9/21/09	250.00
SSDP	Co-sponsorship	Ryan Grim Presents: This is your country on drugs	10/7/09	350.00
ROTARACT	Co-sponsorship	Columbia Unplugged	10/14/09	300.00
GREEN UMBRELLA	Co-sponsorship	Global Wake-Up Call	10/14/09	200.00
HILLEL	Co-sponsorship	Voices of Rwanda	10/14/09	200.00
Chinese Students Club	Co-sponsorship	Night Market	10/23/09	350.00
HSO	Co-sponsorship	Navaratri	1023/2009	400.00
Awaaz	Co-sponsorship	Nazaara	11/8/09	200.00
HILLEL	Co-sponsorship	Beatles Benefit Concert	11/8/09	500.00
Asian American Alliance	Co-sponsorship	CultureShock	11/8/09	150.00
HSO	Co-sponsorship	Diwali	11/8/09	800.00
OSGA	Co-sponsorship	Ice Cream Social	11/15/09	500.00
UNICEF	Co-sponsorship	Miracle on 116th St	12/4/09	400.00
MSA	Co-sponsorship	Sairah	12/4/09	1,000.00
CCK - COMPASS CHRISTIAN KOINONIA	Co-sponsorship	Interfellowship Thanksgiving Dinner	12/4/09	550.00
MSA	Co-sponsorship	Modern Women in Faith	12/4/09	150.00
SGB	Expense	Morton Williams (Community Building Dinner)	10/27/09	24.92
SGB	Expense	Ayurveda (Community Building Dinner)	9/10/09	300.00
SGB	Expense	Morton Williams (Community Building Dinner)	11/30/09	28.83
SGB	Expense	Columbia Cottage (Community Building Dinner)	11/30/09	235.00
SGB	Expense	Café Nana (community Building Dinner)	11/30/09	35.00
SGB	Expense	Taqueria (Town Hall)	12/9/09	330.00
SGB	Expense	Vine Sushi (town Hall)	12/17/09	520.00
SGB	Expense	Mama Mexico (Board Bonding)	12/3/09	105.00
SGB	Expense	Café Nana	12/23/09	85.00
SGB	Expense	Gopal Inc	11/19/09	300.00
SGB	Expense	West Side Market	10/6/09	32.91
SGB	Expense	V&T Pizza	11/4/09	300.00
SGB	Expense	Activities Day	9/9/09	150.00
FACILITIES	FAC MGMT IDI ON WEB		12/16/09	157.08
UEM	CA2229		12/14/09	222.40
Total				189,290.26

2009-10 Council's Allocation	184,109.54
Last Year's Surplus	15,024
Total Spent	189,290.26
Balance	9,843.76