

CSS 2007-2008				
Name/Event/Purchase	Deposits	Allocations	Actual Allocation used	Actual Balance
2006-07 rollover	919.21			919.21
Beginning Deposit	42466.00			43385.21
CPB rollover	600.00			43985.21
CPO Allocation - Events		(9000.00)	(9000.00)	34985.21
CPO Allocation - Crown OL program		(2500.00)	(1025.00)	33960.21
CPO allocation - Graduation		(4000.00)	(4000.00)	29960.21
CPO Allocation - Fall Orientation		(3500.00)	(3500.00)	26460.21
CPO - Culture & Rec replacement		(1000.00)	0.00	26460.21
CPO - Computer Support		(500.00)	(500.00)	25960.21
Science Tables		(900.00)	0.00	25960.21
Move-in trinket giveaway		(1200.00)	(1200.00)	24760.21
Permanent college map		(350.00)	(350.00)	24410.21
C/M Community Room support		(1000.00)	(1000.00)	23410.21
Year-end volunteer reception		(200.00)	(200.00)	23210.21
Crown Programming Board		(600.00)	0.00	23210.21
College Beautification Projects		(350.00)	0.00	23210.21
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CSS FALL QUARTER '07				23210.21
Quarterly RA Allocations (\$3.75/resident)		(2681.25)	(2606.25)	20603.96
CSS Ice Cream Social		(175.00)	0.00	20603.96
Safeway - Ice Cream Social			(22.96)	20581.00
Marianne's - Ice Cream Social			(111.50)	20469.50
CSS Fall Retreat		(120.00)	0.00	20469.50
Reimburse M Duncan - CSS binders			(44.54)	20424.96
Safeway - CSS Retreat Snacks			(38.53)	20386.43
Chairperson Discretionary Fund		(75.00)	0.00	20386.43
Core Council		(650.00)	(650.00)	19736.43
Students of Color conference 2007		(325.00)	(325.00)	19411.43
Sky High Trampoline Trip		(120.00)	(120.00)	19291.43
Slugs in Fishnets		(100.00)	(100.00)	19191.43
Kinetic Poetics Project		(300.00)	(300.00)	18891.43
OPERS - Adopt a Slug		(200.00)	(200.00)	18691.43

Crown Halloween Carnival		(100.00)	(59.42)	18632.01
Pumpkin Carving Contest		(100.00)	(63.02)	18568.99
Halo Tournament		(300.00)	0.00	18568.99
Halo - Game Crazy Gift Cards			(130.00)	18438.99
Halo - Pizza My Heart			(108.50)	18330.49
Halo - Costco			(53.24)	18277.25
Halloween Movie Marathon		(24.00)	(21.33)	18255.92
College Republicans - Veteran's Day BBQ		(100.00)	(100.00)	18155.92
Chabad - Chanukah on Ice		(200.00)	(200.00)	17955.92
Zombie Study Break		(20.00)	(19.14)	17936.78
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CSS WINTER QUARTER '08				17936.78
Quarterly RA Allocations (\$3.75/resident)		(2681.25)	(2598.50)	15338.28
Crown Trivia Night		(75.00)	(59.91)	15278.37
Eyecandy - publication		(150.00)	(150.00)	15128.37
Porter - AIDS Dance-A-Thon		(200.00)	(200.00)	14928.37
Superbowl Party		(50.00)	(45.27)	14883.10
Formal Dance		(1300.00)		14883.10
Formal Dance Tickets	681.00			15564.10
Formal - TOE from MSG for cost-sharin	234.22			15798.32
Formal - DJ AD			(450.00)	15348.32
LDP Net - Black Light Ink stamp pad			(22.49)	15325.83
Riverside Lighting - black light bulb			(11.88)	15313.95
Formal - Kinkos - ticket printing			(99.49)	15214.46
Formal - Costco - refreshments, mocktails			(108.87)	15105.59
Formal - Safeway - refreshments, mocktails			(116.26)	14989.33
Formal - Recharge UDS - petit fours, linens			(119.90)	14869.43
Formal - deco - Amazon - glow stars			(20.30)	14849.13
Formal - deco - MN International			(125.94)	14723.19
Formal - deco - Woodworm			(24.55)	14698.64
Formal - pix deco - MN International			(30.82)	14667.82
Formal - pix deco - damage credit MN Intl		6.59		14667.82
Formal - pix printing - Costco			(73.85)	14593.97
Formal - pix backdrop - Andrew C			0.00	14593.97
Formal - Palace - picture envelopes			(13.86)	14580.11
Formal - Palace - ticket background paper			(38.28)	14541.83
Formal - tax			(13.37)	14528.46

last revision 6/6/08

CHE - Diversity in Medicine & Sci conf		(175.00)	(175.00)	14353.46
CPB - Ski/Snowboard Trip			(200.00)	14153.46
Women of Color Film Fest		(175.00)	(175.00)	13978.46
Red Wheelbarrow - publication		(150.00)	(150.00)	13828.46
Crown Ski Trip		(300.00)	(300.00)	13528.46
Baby Hat Knitting		(50.00)	(52.95)	13475.51
Knitting Tax			(3.30)	13472.21
CPB - Safeway - Disney Movie sing along snacks			(24.99)	13447.22
Reimburse M Duncan - CSS Snacks			(15.96)	13431.26
Reimburse M Duncan - CSS Snacks			(17.56)	13413.70
Women's Center - Hip Hop & Sexism Speaker		(175.00)	(175.00)	13238.70
Future Health Care Professionals - Biology year-end c		(100.00)	(100.00)	13138.70
Trailhead Mountain Bike Demo Day		(120.00)	(69.02)	13069.68
NABA - Fundraising Dance		(80.00)	(80.00)	12989.68
ESLP - craft section at Crown		(20.00)	(20.00)	12969.68
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CSS SPRING QUARTER '08				12969.68
Quarterly RA Allocations (\$3.75/resident)		(2681.25)	(2505.00)	10464.68
CPO - New student-use computer		(725.00)	(725.00)	9739.68
Fire Dept - CPR/First Aid class		(200.00)	(180.00)	9559.68
CPR/First Aid class	90.00			9649.68
CLRC - Cesar Chavez Convocation		(200.00)	(200.00)	9449.68
Casino Night		(3,250.00)		9449.68
3 of a Kind Casino Events			(2560.00)	6889.68
Casino Night - Mocktails			(92.19)	6797.49
Costco - Casino Night prizes			(306.85)	6490.64
Palace - Casino Night prizes			(34.63)	6456.01
Bookstore - Casino Night prize			(75.00)	6381.01
Safeway - Casino Night snacks			(73.53)	6307.48
Reimburse Dionysus - Casino Night prizes			(30.00)	6277.48
Cinema 9 - Casino Night prizes			(20.00)	6257.48
Toys R Us - Casino Night prizes			(18.35)	6239.13
Earth Day Crafts		(100.00)	(91.51)	6147.62
Oakland A's Baseball Game		(220.00)	(220.00)	5927.62
Women's Rugby - Natl game		(600.00)	(600.00)	5327.62
GIIP - Power Up Workshops		(100.00)	(80.00)	5247.62
Kresge presents PRIDE		(350.00)	(350.00)	4897.62

Palace - Silk Screening		(100.00)	(66.32)	4831.30
Cmte for Justice in Palestine - Awareness Week		(250.00)	(250.00)	4581.30
Baseball Club - Playoffs		(300.00)	(300.00)	4281.30
College Republicans - David Horowitz		(550.00)	(550.00)	3,731.30
Josh Zulli - Sr. Film project		(200.00)	(200.00)	3,531.30
Dodgeball		(150.00)		3,531.30
Marianne's - Dodgeball			(47.25)	3,484.05
Costco - Dodgeball			(73.69)	3,410.36
Queer Fashion Show		(250.00)	(250.00)	3,160.36
APISA - AAPI Heritage Month panel		(60.00)	(60.00)	3,100.36
Costco - pizza for budget mtg (chair disc)			(32.84)	3,067.52
Intl Socialist Org - conference attendance		(50.00)	(50.00)	3,017.52
Monterey Bay Aquarium Trip		(126.25)	(252.45)	2,765.07
Aquarium deposit	126.20			2,891.27
Cost Plus - Crown Cookoff Prizes		(175.00)	(115.35)	2,775.92
CPB - Tie Dye		(70.00)		2,775.92
Palace - Tie Dye			(66.46)	2,709.46
Fishing Trip		(300.00)	(80.00)	2,629.46
Women's Center - Prison Awareness Week			(275.00)	2,354.46
Chair Discretionary		(50.00)	(33.25)	2,321.21
Fanime Con attendance		(60.00)	0.00	2,321.21
Reimburse Amy Leek - Fanime Con			(15.00)	2,306.21
Film Production Coalition - year-end film screening		(125.00)	(125.00)	2,181.21
Cal Voices Tech Camp (GIIP)		(200.00)	(200.00)	1,981.21
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