

<b>CSS 2010-11</b>						
<b>Name/Event/Purchase</b>	<b>Deposits</b>	<b>Allocations</b>	<b>Estimated Balance</b>	<b>Actual Allocation used</b>	<b>Actual Balance</b>	<b>notes</b>
Beginning Deposit	41,154.00		41154.00		41154.00	
CPO Allocation - Fall Orientation/OLs/Move-in		(5,500.00)	35654.00	(5500.00)	35654.00	
CPO allocation - Commencement		(8,000.00)	27654.00	(5750.00)	29904.00	*
CPO Allocation - Programming & College Nights		(8,400.00)	19254.00	(8400.00)	21504.00	
Student Life - Student Leader Recognition		(200.00)	19054.00	(50.00)	21454.00	
Student Life - Assessments		(200.00)	18854.00	(200.00)	21254.00	
Student Life - Publications		(2,000.00)	16854.00	(2000.00)	19254.00	
			16854.00		19254.00	
<b>CSS FALL QUARTER 2010</b>			16854.00		19254.00	
Quarterly RA Allocations		(2,666.50)	14187.50	(2,644.50)	16609.50	
CSS Ice Cream Social		(200.00)	13987.50		16609.50	
Marianne's - Ice Cream Social			13987.50	(149.15)	16460.35	
Safeway - Ice Cream Social			13987.50	(65.85)	16394.50	
CSS Fall Retreat		(125.00)	13862.50		16394.50	
Woodstocks - Fall Retreat pizza			13862.50	(75.00)	16319.50	
Fall Retreat binders & supplies			13862.50	0.00	16319.50	
Crown - Rock Paper Scissors Tourney		(150.00)	13712.50		16319.50	
Safeway - Rock Paper Scissors Tourney			13712.50	(99.64)	16219.86	
Bookstore - Rock Paper Scissors Tourney			13712.50	(50.00)	16169.86	
Fall Elections - get out the vote prize		(50.00)	13662.50	(47.51)	16122.35	
OPERS - Women's Rugby Team		(300.00)	13362.50	(300.00)	15822.35	
Crown - Pumpkin Carving		(70.00)	13292.50	(74.70)	15747.65	
Crown - Plant Workshop		(100.00)	13192.50		15747.65	
Home Depot - Plant Workshop			13192.50	(99.15)	15648.50	
NSBE - Fall Regional Conference		(200.00)	12992.50	(200.00)	15448.50	
Zombies After Party		(100.00)	12892.50	0.00	15448.50	
Lost Boys Night Hike		(35.00)	12857.50	(33.14)	15415.36	
K-Mart - Halloween Lanterns		(75.00)	12782.50	(40.73)	15374.63	
Crown - Poker Tournament		(100.00)	12682.50	0.00	15374.63	
Crown - Bread Making Workshops		(75.00)	12607.50	(74.37)	15300.26	
Costco - Movie snacks - "V for Vendetta"		(40.00)	12567.50	(33.14)	15267.12	
Biology Year-end Reception		(350.00)	12217.50	(350.00)	14917.12	
OPERS - Cruz Fit		(250.00)	11967.50	(250.00)	14667.12	
Safeway - CO2 Experiment		(50.00)	11917.50	(41.35)	14625.77	
SantaCruzTickets.com - Jazz/Big Band Tix		(60.00)	11857.50	(60.00)	14565.77	
Crown - tech for Congo dance		(100.00)	11757.50	0.00	14565.77	
Safeway - Adopt A Family pie in the face fundraiser		(100.00)	11657.50	(51.46)	14514.31	
Safeway - Adopt A Family pie in the face fundraiser			11657.50	(42.61)	14471.70	
Crown - Movember event candy		(40.00)	11617.50	0.00	14471.70	
Crown - Apts donut study break		(200.00)	11417.50	(200.00)	14271.70	
Am Medical Student Assoc - CPR Training		(120.00)	11297.50	(120.00)	14151.70	
			11297.50		14151.70	
<b>CSS WINTER QUARTER 2011</b>			11297.50		14151.70	
Quarterly RA Allocations		(2,666.50)	8631.00	(2,548.75)	11602.95	
DKMS - Bone Marrow Donor Registration Event		(250.00)	8381.00	(250.00)	11352.95	
Fish Rap Live - publication		(150.00)	8231.00	(150.00)	11202.95	
Crown - Ice Skating		(70.00)	8161.00	0.00	11202.95	
Crown - Exploratorium		(70.00)	8091.00	(70.00)	11132.95	

Crown - Chair Massage		(90.00)	8001.00	(89.47)	11043.48
Kasama Cotillion		(100.00)	7901.00	(100.00)	10943.48
Film Production Coaliton "Paranormals" Film		(250.00)	7651.00	(250.00)	10693.48
Crown - Who's Your Crush		(100.00)	7551.00	(94.55)	10598.93
DST Sorority - African Appreciation Day		(200.00)	7351.00	(200.00)	10398.93
Queer Student Union - Masquerade Prom		(350.00)	7001.00	(350.00)	10048.93
Crown - Miracle Fruit (Kyan)		(150.00)	6851.00	(150.00)	9898.93
Crown - Henna Tattoos		(80.00)	6771.00	(73.52)	9825.41
Formal Dance		(750.00)	6021.00		9825.41
Formal Dance Tickets	560.00		6581.00		10385.41
Formal - Cool Glow - keepsakes & deco			6581.00	(57.63)	10327.78
Formal - Cool Glow refund		9.75	6590.75		10327.78
Formal - tech crew		(140.00)	6450.75	(140.00)	10187.78
Formal - Costco - snacks		(160.00)	6290.75	(91.62)	10096.16
Formal - Safeway - snacks		(30.00)	6260.75	(30.00)	10066.16
Formal - Safeway - mocktails		(75.00)	6185.75	(40.27)	10025.89
Formal - Dining Services - petit fours			6185.75	0.00	10025.89
Formal - advertising			6185.75	(100.09)	9925.80
Formal - wristbandsonline.com - wristband "tickets"			6185.75	(32.00)	9893.80
Formal - Beverly's - deco			6185.75	(170.43)	9723.37
Formal - Woodworm - deco			6185.75	(5.91)	9717.46
Formal - Sales Tax			6185.75	(8.53)	9708.93
Crown - Canvas Painting		(100.00)	6085.75	(96.85)	9612.08
Crown - Corsages (Marah)		(200.00)	5885.75		9612.08
Crown - Corsages - Beverlys			5885.75	(29.20)	9582.88
Crown - Corsages - BC Flowers			5885.75	(170.00)	9412.88
Eyecandy - publication		(100.00)	5785.75	(100.00)	9312.88
Matchbox - publication		(100.00)	5685.75	(100.00)	9212.88
Filipino Student Assoc - Solidarity Event		(150.00)	5535.75	(150.00)	9062.88
Model UN - Spring Model UN "Conference"		(100.00)	5435.75	(100.00)	8962.88
Crown - SFC Scavenger Hunt Prizes (Sangeetha)		(40.00)	5395.75	(31.84)	8931.04
Crown - Donut Study Break (Kyan)		(150.00)	5245.75	(150.00)	8781.04
OPERS - Women's Rugby Team		(150.00)	5095.75	(150.00)	8631.04
Hillel Alternative Spring Break		(150.00)	4945.75	(150.00)	8481.04
Mock Trial		(250.00)	4695.75	(250.00)	8231.04
Crown - World Cheeses (Kyan)		(40.00)	4655.75	0.00	8231.04
			4655.75		8231.04
<b>CSS SPRING QUARTER 2011</b>			4655.75		8231.04
Quarterly RA Allocations		(2,666.50)	1989.25	(2,502.50)	5728.54
Vietnamese Student Assoc - Culture/Charity Show		(200.00)	1789.25	(200.00)	5528.54
Crown - Fleet Services - Oakland A's Game (James)		(140.00)	1649.25	(140.00)	5388.54
Crown - Cheese Tasting (Kyan)		(80.00)	1569.25	(80.00)	5308.54
Indian Student Org - Bhangra Team Costumes		(100.00)	1469.25	(100.00)	5208.54
Kresge Pride		(300.00)	1169.25	(300.00)	4908.54
Multi Cultural Festival		(300.00)	869.25	(300.00)	4608.54
Centro Americanos Unidos - Culture Night		(100.00)	769.25	(100.00)	4508.54
Disability Awareness Week		(300.00)	469.25	(300.00)	4208.54
Casino Night		(3,060.00)	(2590.75)		4208.54
Casino Night - 3 of a Kind Casino Party Supply			(2590.75)	(2560.00)	1648.54
Casino Night - deposit	13.00		(2577.75)		1661.54
Casino Night - Safeway - Mocktails			(2577.75)	(69.95)	1591.59
Casino Night - Dollar Tree - Mocktails			(2577.75)	(16.66)	1574.93

Casino Night - Bookstore - Prizes (DVDs)		(2577.75)	(32.82)	1542.11	
Casino Night - Game A Lot - Prizes (Games)		(2577.75)	(50.34)	1491.77	
Casino Night - Palace Arts - Prizes (Craft Kit)		(2577.75)	(25.38)	1466.39	
Casino Night - Paper Vision - Prizes (misc)		(2577.75)	(33.84)	1432.55	
Casino Night - Reimburse Dionysus - Prizes		(2577.75)	(256.00)	1176.55	
Casino Night - Taxes		(2577.75)	(5.22)	1171.33	
Queer Fashion Show		(50.00)	(2627.75)	(50.00)	1121.33
Relay for Life		(50.00)	(2677.75)	(50.00)	1071.33
Crown - Sushi Night (Olivia)		(75.00)	(2752.75)	(73.21)	998.12
Crown - TOMS Shoes Event (Kyan)		(60.00)	(2812.75)	(60.00)	938.12
Crown - Ink Blowing Art (Kyan)		(40.00)	(2852.75)	(40.00)	898.12
Film Production Coalition		(50.00)	(2902.75)	(50.00)	848.12
CARE Project		(50.00)	(2952.75)	(42.69)	805.43
Salsa Dancing		(60.00)	(3012.75)	0.00	805.43
Crown Combats Cancer Relay for Life Team		(200.00)	(3212.75)	(198.58)	606.85
Filipino Student Assoc - year-end celebration		(50.00)	(3262.75)	(50.00)	556.85
Crown - Fleet Svcs - Strawberry Picking (James)		(90.00)	(3352.75)	(90.00)	466.85
Commencement underspent	837.79		(2514.96)		1304.64
<b>Notes</b>					
Purple indicates estimated figures or events not yet proposed.					
* \$2250 funded from CSS prior					
<b>Actual Allocation Used</b>					
This column reflects the amount of the allocation that is actually spent.					
For instance, the Quarterly RA Allocation will depend each quarter on the number of actual students living at Crown.					
In another instance, CSS might allocate \$150 for the Ice Cream Social but spend only \$139.48.					
The Actual Allocation Used reflects exactly where an allocation is spent.					
<b>Allocations</b>					
Red with brackets indicates a deduction from the account.					
Allocations shaded in purple are not actual allocations yet. They are place holders for items and events which CSS has traditionally funded.					
<b>Actual Balance</b>					
This is the amount funds CSS has at its discretion <b>IF</b> all allocations and anticipated allocations are spent in full.					