

<b>CSS 2011-12</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>
Beginning Deposit	42,060.00		42060.00		42060.00
CPO Allocation - Fall Orientation/OLs/Move-in		(5,000.00)	37060.00	(5000.00)	37060.00
CPO allocation - Commencement		(8,000.00)	29060.00	(3200.00)	33860.00
CPO Allocation - Programming & College Nights		(8,400.00)	20660.00	(8400.00)	25460.00
Student Life - Publications		(2,000.00)	18660.00	(2000.00)	23460.00
Residential Life - Mentor RA Program Funds		(400.00)	18260.00	(400.00)	23060.00
			18260.00		23060.00
<b>CSS FALL QUARTER 2010</b>			18260.00		23060.00
Quarterly RA Allocations		(2,677.75)	15582.25	(2,642.57)	20417.43
CSS Ice Cream Social		(200.00)	15382.25		20417.43
Marianne's - Ice Cream Social			15382.25	(162.75)	20254.68
Safeway - Ice Cream Social			15382.25	(46.02)	20208.66
CSS Fall Retreat		(100.00)	15282.25		20208.66
Safeway - Fall Retreat			15282.25	(39.28)	20169.38
Woodstocks - Fall Retreat			15282.25	(64.97)	20104.41
Fall Retreat binders & supplies			15282.25	0.00	20104.41
Election voting prize - Bldg 12/Tony		(50.00)	15232.25	(52.35)	20052.06
Crown - Costco - Saturdays in the Park (Tony)		(50.00)	15182.25	(43.88)	20008.18
Crown - Lost Boys - Costco - Pizza		(60.00)	15122.25	(54.73)	19953.45
Crown - Safeway - Crunkasaurus Rex		(150.00)	14972.25	(127.35)	19826.10
Crown - Adopt A Plant (CSAC)		(150.00)	14822.25	(145.09)	19681.01
Crown - Saturdays in the Park (Tony)		(80.00)	14742.25	(69.08)	19611.93
CARE Project - Health Clinic		(100.00)	14642.25	(90.27)	19521.66
Crown - Dia de los Muertos vans (America)		(160.00)	14482.25	(160.00)	19361.66
Crown - Pumpkin Carving - Safeway		(80.00)	14402.25	(71.31)	19290.35
Crown - Saturdays in the Park (Tony)		(35.00)	14367.25	(35.00)	19255.35
Crown - Halloween Sat in the Park (Kelly)		(45.00)	14322.25	(44.71)	19210.64
Crown - Halloween Costumes (CSAC)		(65.00)	14257.25		19210.64
Woodworm - Halloween Costumes			14257.25	(21.64)	19189.00
Beverly - Halloween Costumes			14257.25	(38.82)	19150.18
UCSC Club Soccer Team - Nationals		(50.00)	14207.25	(50.00)	19100.18
Crown - Thanksgiving desserts (Demetrio)		(50.00)	14157.25	(45.11)	19055.07
Matchbox Magazine		(100.00)	14057.25	(100.00)	18955.07
Crown - Costco - Pie an RA		(110.00)	13947.25	(101.75)	18853.32
Crown - Game Night Snacks (CSAC)		(50.00)	13897.25	(40.58)	18812.74
USEU - Statewide Conference		(200.00)	13697.25	(200.00)	18612.74
Lambda Theta Alpha - DJ Battle		(150.00)	13547.25	(150.00)	18462.74
Crown - Donuts Study Break (Apts)		(200.00)	13347.25	(200.02)	18262.72
Crown - Exploratorium trip (CPO)		(196.00)	13151.25	(115.50)	18147.22
			13151.25		18147.22
<b>CSS WINTER QUARTER 2011</b>			13151.25		18147.22

Quarterly RA Allocations		(2,677.75)	10473.50	(2,630.16)	15517.06
DKMS Bone Marrow Event (Crown)		(250.00)	10223.50	(250.00)	15267.06
Formal Dance		(1,300.00)	8923.50		15267.06
Formal Dance Tickets	691.00		9614.50		15958.06
Formal - DJ Sal			9614.50	(250.00)	15708.06
Formal - Tech Crew			9614.50	(140.00)	15568.06
Formal - Media Svcs - Lighting Kit for photography			9614.50	(40.00)	15528.06
Formal - Beverages - Bev Mo			9614.50	(41.94)	15486.12
Formal - Food - DH recharge petit fours			9614.50	(126.00)	15360.12
Formal - Food - Costco			9614.50	(62.11)	15298.01
Formal - Food/Deco - Dollar Tree			9614.50	(23.58)	15274.43
Formal - Food - Costco			9614.50	(32.44)	15241.99
Formal - Food - Safeway			9614.50	(17.25)	15224.74
Formal - Deco - Windy City Novelties			9614.50	(89.00)	15135.74
Formal - Deco - Oriental Trading			9614.50	(30.00)	15105.74
Formal - Deco - M&N Party Store			9614.50	(104.87)	15000.87
Formal - Deco - Beverly's			9614.50	(8.23)	14992.64
Formal - Keepsake - Oriental Trading			9614.50	(52.98)	14939.66
Formal - Deco/Keepsake - Oriental Trading			9614.50	(16.99)	14922.67
Formal - Advertising & color tickets - FedEx			9614.50	(138.65)	14784.02
Formal - ticket/wristbands - Wristbandresources.com			9614.50	(62.84)	14721.18
Formal - beverages - Safeway			9614.50	(19.55)	14701.63
Formal - sales tax			9614.50	(23.83)	14677.80
El Centro - Pachanga		(100.00)	9514.50	(100.00)	14577.80
Crown - Superbowl (Kelly)		(105.00)	9409.50	(98.33)	14479.47
Crown - CSS snacks		(50.00)	9359.50	(42.66)	14436.81
Crown - Cannery Row Trip (Matt)		(200.00)	9159.50	(200.00)	14236.81
Film Production Coalition - 2012 film		(375.00)	8784.50	(375.00)	13861.81
Crown - Hug Grams (America)		(30.00)	8754.50	(28.40)	13833.41
Vietnamese Student Assoc - Culture Show		(200.00)	8554.50	(200.00)	13633.41
Crown - Candy Sushi (CSAC)		(75.00)	8709.50	(66.74)	13566.67
Queer Student Union - Queer Prom		(300.00)	8409.50	(300.00)	13266.67
Apts Coffee-Donuts study break		(230.00)	8179.50	(230.01)	13036.66
Epic Game Tournament (Greg/Tabitha)		(300.00)	7879.50		13036.66
Costco - Epic Game Tournament			7879.50	(199.02)	12837.64
Safeway - Epic Game Tournament			7879.50	(25.00)	12812.64
Tech Crew - Epic Game Tournament			7879.50	(70.00)	12742.64
Fish Rap (publication)		(150.00)	7729.50	(150.00)	12592.64
EyeCandy (publication)		(150.00)	7579.50	(150.00)	12442.64
Hillel Alternative Spring Break		(150.00)	7429.50	(150.00)	12292.64
Crown - Apts Camping (Ally Z/Kelly)		(320.00)	7109.50	(320.00)	11972.64
Pre-Pharmacy Student Assoc - fundraiser		(120.00)	6989.50	(120.00)	11852.64
			6989.50		11852.64
<b>CSS SPRING QUARTER 2011</b>			6989.50		11852.64
Quarterly RA Allocations		(2,677.75)	4311.75	(2,503.24)	9349.40

Casino Night		(3,060.00)	1251.75		9349.40
Casino Night deposit	34.00		1285.75		9383.40
Casino Night - 3 of a Kind Casino Supply			1285.75	(2560.00)	6823.40
Casino Night - beverages - Bev Mo			1285.75	(53.92)	6769.48
Casino Night - beverages - Dollar Tree			1285.75	(4.72)	6764.76
Casino Night - prizes - Game A Lot			1285.75	(35.00)	6729.76
Casino Night - prizes - Marinis GC			1285.75	(30.00)	6699.76
Casino Night - prizes - itunes GC			1285.75	(60.00)	6639.76
Casino Night - prizes - Paper Vision			1285.75	(60.38)	6579.38
Casino Night - prizes - Game A Lot			1285.75	(54.66)	6524.72
Casino Night - prize - Giantmicrobe.com			1285.75	(44.65)	6480.07
Casino Night - prize - Amazon.com (MP3 Speaker)			1285.75	(32.66)	6447.41
Casino Night - prize - Amazon.com (Magnets)			1285.75	(14.68)	6432.73
Casino Night - prize - Amazon.com (Hunger Games)			1285.75	(43.98)	6388.75
Casino Night - prize - Amazon.com (Ipod/Iphone dock)			1285.75	(23.44)	6365.31
Casino Night - prize - Om Gallery Lamps			1285.75	(31.47)	6333.84
Casino Night - prize - Palace (science kit)			1285.75	(15.96)	6317.88
Casino Night - sales tax			1285.75	(13.34)	6304.54
ISO - Bhangra team costumes		(200.00)	1085.75	(200.00)	6104.54
Queer Fashion Show		(100.00)	985.75	(100.00)	6004.54
Acquire A Capella - Acquirefest		(50.00)	935.75	(50.00)	5954.54
Relay for Life		(300.00)	635.75	(300.00)	5654.54
Drum Fest		(250.00)	385.75	(250.00)	5404.54
Crown - Great America (CPO)		(220.00)	165.75	(220.00)	5184.54
Crown - A's Baseball (Tony)		(300.00)	(134.25)		5184.54
Crown - A's Baseball - Reimburse Dianda			(134.25)	(270.00)	4914.54
Crown - A's Baseball - Fleet Services			(134.25)	(30.00)	4884.54
Multicultural Festival		(250.00)	(384.25)	(250.00)	4634.54
Crown - Spring CSS Elections Prize		(100.00)	(484.25)		4634.54
Crown - Spring CSS Elections Prize (Ally M)			(484.25)	(47.67)	4586.87
Crown - Spring CSS Elections Prize (Kelly)			(484.25)	(48.69)	4538.18
Crown - Epic Game Tourney (Greg)		(300.00)	(784.25)	(302.00)	4236.18
Crown - Petroglyph (Elena)		(100.00)	(884.25)	(100.00)	4136.18
PRIDE		(300.00)	(1184.25)	(300.00)	3836.18
Crown - Henry Coe Camping (Jeremy)		(250.00)	(1434.25)	0.00	3836.18
Crown - Game Night (CSAC)		(50.00)	(1484.25)	0.00	3836.18
AAPIRC - Asian American Heritage Month		(200.00)	(1684.25)	(200.00)	3636.18
Relay for Life - Crown Combats Cancer		(100.00)	(1784.25)	(52.92)	3583.26
Colleges Against Cancer - Crown Relay Team Donation			(1784.25)	(45.00)	3538.26
MECHA Statewide Conference Hosting @ UCSC		(500.00)	(2284.25)	(500.00)	3038.26
Korean Student Assoc - Banquet		(200.00)	(2484.25)	(200.00)	2838.26
Justice for Palestine - Awareness Week		(400.00)	(2884.25)	(400.00)	2438.26
Crown - Dynamic Duo Dance (Ally/James)		(310.00)	(3194.25)		2438.26
Crown - Dynamic Duo Dance - DJ			(3194.25)	(250.00)	2188.26
Crown - Dynamic Duo Dance - Tech			(3194.25)	(60.00)	2128.26
Cantu Center - DIY Bowtie		(300.00)	(3494.25)	(300.00)	1828.26
Crown - Donuts Study Break (James)		(230.00)	(3724.25)	(230.00)	1598.26

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Crown - Summertime Smoothies (Tony)		(150.00)	(3874.25)	(147.03)	1451.23
Crown - Kinect Games (Shane)		(200.00)	(4074.25)	(191.46)	1259.77
<b>Notes</b>					
Purple indicates estimated figures or events not yet proposed.					
<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.					