

<b>CSS 2013-14</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	44,027.00		44027.00		44027.00
CPO Allocation - Fall Orientation/OLs/Move-in		(4,250.00)	39777.00	(4250.00)	39777.00
CPO allocation - Commencement		(8,000.00)	31777.00	(3000.00)	36777.00
CPO Allocation - Programming & College Nights		(8,400.00)	23377.00	(8400.00)	28377.00
Student Life - Planners		(2,750.00)	20627.00	(2750.00)	25627.00
Residential Life - Mentor RA Program Funds		(400.00)	20227.00	(400.00)	25227.00
			20227.00		25227.00
<b>CSS FALL QUARTER 2013</b>			20227.00		25227.00
Quarterly RA Allocations		(2,600.00)	17627.00	(2,600.00)	22627.00
Ice Cream Social		(200.00)	17427.00		22627.00
Marianne's Ice Cream			17427.00	(188.95)	22438.05
Safeway - Ice Cream Social			17427.00	(47.99)	22390.06
CSS Fall Elections voting prize		(100.00)	17327.00		22390.06
Maxwell - Safeway - CSS voting prize			17327.00	(34.16)	22355.90
Apt 10 - CSS voting prize		(50.00)	17277.00	(50.00)	22305.90
Costco - Maxwell (Patrick) - CSS voting prize			17277.00	(12.24)	22293.66
Crown Programs - Avengers Movie Night		(223.00)	17054.00	(223.00)	22070.66
Crown - Dia de los Muertos Trip - Fleet Svcs (Michael)		(170.00)	16884.00	(170.00)	21900.66
Crown - C/M Cmnty Room study support (Joe)		(150.00)	16734.00	(150.00)	21750.66
Crown - Amazon.com - C/M Cmnty Room Kinect game		(60.00)	16674.00	(60.00)	21690.66
Crown - Bamboo service ware (Matt)		(350.00)	16324.00	(318.77)	21371.89
CSS Fall Retreat		(125.00)	16199.00		21371.89
Office Max - CSS Retreat supplies			16199.00	(29.15)	21342.74
Woodstocks - CSS Fall Retreat snacks			16199.00	(54.81)	21287.93
Safeway - CSS Fall Retreat snacks			16199.00	(41.61)	21246.32
Crown - Role Playing Game Assoc (Amazon)		(250.00)	15949.00	(250.00)	20996.32
On the Spot (campus TV program)		(204.50)	15744.50	(204.50)	20791.82
Crown - Safe Sex speaker (Alexis W)		(250.00)	15494.50	(250.00)	20541.82
Film Production Coalition - film festivals		(285.00)	15209.50	(285.00)	20256.82
Jewish Student Union - Chanukkah		(300.00)	14909.50	(300.00)	19956.82
Mock Trial		(400.00)	14509.50	(400.00)	19556.82
Crown - Apts Coffee & Donuts - Ferrells donuts		(150.00)	14359.50	(140.15)	19416.67
Crown - Apts Coffee & Donuts - coffee maker			14359.50	(9.85)	19406.82
Student Media - Fish Rap Live		(250.00)	14109.50	(250.00)	19156.82
Chinquapin		(150.00)	13959.50	(150.00)	19006.82
Crown - Warm Wishes (Alexis W)		(85.00)	13874.50	(79.42)	18927.40
CSS - snack funds		(70.00)	13804.50	(18.25)	18909.15
Costco - CSS snacks			13804.50	(43.29)	18865.86
OPERS - CruzFit		(500.00)	13304.50	(500.00)	18365.86
Crown - Exploratorium Trip		(360.00)	12944.50	(230.00)	18135.86
			12944.50		18135.86
<b>CSS WINTER QUARTER 2014</b>			12944.50		18135.86
Quarterly RA Allocations		(2,600.00)	10344.50	(2,600.00)	15535.86

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DKMS Bone Marrow Event (Crown)		(250.00)	10094.50	(214.21)	15321.65
Afrikan Black Coalition - Conference		(500.00)	9594.50	(500.00)	14821.65
Formal Dance		(900.00)	8694.50		14821.65
Merrill Programs Office Contribution	200.00		8894.50		15021.65
MSG Contribution	100.00		8994.50		15121.65
Ticket Sales	860.00		9854.50		15981.65
Save our Shores			9854.50	(286.66)	15694.99
Homeless Garden Project			9854.50	(286.66)	15408.33
SC AIDS Project			9854.50	(286.67)	15121.66
OSH - Gaffers Tape			9854.50	(32.61)	15089.05
OSH - Gaffers Tape			9854.50	(36.41)	15052.64
DJ Sal			9854.50	(250.00)	14802.64
Tech Crew			9854.50	(100.00)	14702.64
Palace - tissue paper			9854.50	(6.89)	14695.75
Goodwill - dance decoration			9854.50	(7.25)	14688.50
Oriental Trading - deco & lollipops			9854.50	(54.25)	14634.25
Oriental Trading - deco			9854.50	(17.00)	14617.25
Oriental Trading - deco			9854.50	(35.00)	14582.25
Dollar Tree - napkins & lemon-lime soda			9854.50	(22.95)	14559.30
Wristbands.com - wristband "tickets"			9854.50	(50.44)	14508.86
FedEx - color fliers			9854.50	(64.97)	14443.89
Media Services - photo light kit			9854.50	(30.00)	14413.89
UDS - Petit Fours			9854.50	(118.80)	14295.09
Costco - chocolate, cheese, crackers			9854.50	(91.20)	14203.89
Safeway - lemonade powder			9854.50	(17.98)	14185.91
Gladsbuy.com - photo backdrop		61.00	9915.50	(139.03)	14046.88
Sock Shop - witches stockings			9915.50	(9.79)	14037.09
Fabrics R Us - Emerald fabric			9915.50	(36.98)	14000.11
Sales Tax - Dec			9915.50	(14.89)	13985.22
Sales Tax - Jan			9915.50	(13.78)	13971.44
Sales Tax - Feb			9915.50	(13.21)	13958.23
SAFE @ SHOP - Violence Prevention Conf		(400.00)	9515.50	(400.00)	13558.23
Student Media - Matchbox Magazine		(300.00)	9215.50	(300.00)	13258.23
Crown - Fleet Svcs - Mystery Spot (Oscar, Enrica)		(170.00)	9045.50	(170.00)	13088.23
Ethics Bowl		(600.00)	8445.50	(600.00)	12488.23
CSAC - Pokemon Gym Badges (button supplies)		(30.00)	8415.50	(30.00)	12458.23
SOAR - Indian Student Org dance		(350.00)	8065.50	(350.00)	12108.23
Crown - Fleet Svcs - Aquarium (Lucia, Michaela)		(300.00)	7765.50	(220.07)	11888.16
C/M Superbowl (Merrill RA Michael)		(120.00)	7645.50	(112.66)	11775.50
Jewish Student Union - Persian Shabbat		(500.00)	7145.50	(500.00)	11275.50
SOAR - Cosplay Gathering		(50.00)	7095.50	(50.00)	11225.50
Student Media - Eyecandy Film Journal		(350.00)	6745.50	(350.00)	10875.50
SOAR - Korean Student Assoc Banquet		(300.00)	6445.50	(300.00)	10575.50
S. Garcia-Robles Pow Wow		(300.00)	6145.50	(300.00)	10275.50
Grad Student Assoc - Mia Mingus		(200.00)	5945.50	(200.00)	10075.50
Crown - Coffee & Dessert (Mariela)		(175.00)	5770.50	(146.93)	9928.57
Center for Entrepreneurship - Hack UCSC		(400.00)	5370.50	(400.00)	9528.57

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Student Media - Gaia Magazine		(400.00)	4970.50	(400.00)	9128.57
SACNAS		(250.00)	4720.50	(250.00)	8878.57
Crown Cupcake Decorating		(86.00)	4634.50	(77.32)	8801.25
			4634.50		8801.25
<b>CSS SPRING QUARTER 2014</b>			4634.50		8801.25
Quarterly RA Allocations		(2,600.00)	2034.50	(2,600.00)	6201.25
Casino Night		(3,100.00)	(1065.50)		6201.25
Casino Night - non-Crownie Admission	54.00		(1011.50)		6255.25
Casino Night - 3 of a Kind Casino Co			(1011.50)	(2,560.00)	3695.25
Casino Night - BevMo - Italian Soda Syrups			(1011.50)	(72.89)	3622.36
Best Buy - Casino Night - prizes			(1011.50)	(30.00)	3592.36
Amazon.com - prizes (disco lights)			(1011.50)	(11.50)	3580.86
Bonanza.com - prizes			(1011.50)	(38.99)	3541.87
Amazon.com - prizes			(1011.50)	(67.88)	3473.99
AllPosters.com - prizes			(1011.50)	(16.17)	3457.82
GiantMicrobes.com - prizes			(1011.50)	(49.49)	3408.33
OrientalTrading.com - prizes			(1011.50)	(106.48)	3301.85
Amazon.com - prizes (frisbees)			(1011.50)	(37.58)	3264.27
Amazon.com - prizes (fan, twister, bubbles)			(1011.50)	(39.99)	3224.28
Om Gallery - prizes (lamps)			(1011.50)	(37.96)	3186.32
Ace - lightbulbs for lamps			(1011.50)	(4.34)	3181.98
Marini's Candies - prize			(1011.50)	(10.00)	3171.98
Casino Night - sales tax			(1011.50)	(16.67)	3155.31
Crown - Fleet Svcs - Big Sur Marathon (Tamsin)		(205.00)	(1216.50)	(205.00)	2950.31
Vietnamese Student Assoc - Charity Show		(300.00)	(1516.50)	(300.00)	2650.31
Crown - Tropic Like It's Hot Dance (Mariela)		(300.00)	(1816.50)		2650.31
DJ Sal - Tropic Dance			(1816.50)	(250.00)	2400.31
SOAR - Global Medicine Brigade		(300.00)	(2116.50)	(300.00)	2100.31
Spring CSS Elections Voting Prize		(100.00)	(2216.50)	0.00	2100.31
Bldg 2 (Michaela) voting Prize			(2216.50)	(50.00)	2050.31
Leonardo (Lucia) voting Prize			(2216.50)	(50.00)	2000.31
SOAR - ISO - Tohfaani Raas dance team		(160.00)	(2376.50)	(160.00)	1840.31
Kresge Pride		(250.00)	(2626.50)	(250.00)	1590.31
Student Media - Scientific Slug magazine		(250.00)	(2876.50)	(250.00)	1340.31
SOAR - AAPI Heritage Month Celebration		(350.00)	(3226.50)	(350.00)	990.31
Crown - Great America trip		(250.00)	(3476.50)		990.31
Crown - Pedometers.com - Great America Trip			(3476.50)	(35.48)	954.83
Crown - Fleet Svcs - Great America trip			(3476.50)	(214.52)	740.31
Crown - Role Playing Group		(150.00)	(3626.50)	(150.00)	590.31
Crown - My Little Pony		(80.00)	(3706.50)		590.31
Toys R Us - My Little Pony			(3706.50)	(59.49)	530.82
Safeway - My Little Pony			(3706.50)	(20.37)	510.45
ERF - Crown - Baby Shower Games		(75.00)	(3781.50)		510.45
Toys R Us - Baby Shower Games			(3781.50)	(62.72)	447.73
Safeway - Baby Shower Games			(3781.50)	(13.18)	434.55
Crown - Pokemon Games		(60.00)	(3841.50)		434.55
ButtonBiz.com - supplies for Pokemon	9.95			(69.95)	374.55

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Crown - Apts Coffee & Dessert		(200.00)		(200.00)	174.55
<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.					