

Cost Collector Name	Total Distribution	Fall Distribution		
Ua Umbrella Account				
Ua Election Committee	\$3,000.00			\$1,500.00
Ua - Innovation Committee	\$40,000.00			\$20,000.00
Ua - Travel Grants Committee	\$40,000.00			\$20,000.00
Ua-Events	\$2,500.00			\$1,250.00
Ua Committees Operating				
Ua-Finboard Committee	\$362,000.00			\$181,000.00
Ua Public Affairs	\$2,000.00			\$1,000.00
Ua Wellness	\$5,850.00			\$2,925.00
Ua-Officers	\$35,000.00			\$17,500.00
Ua-Sustainability Cmte	\$8,750.00			\$4,375.00
Ua - Fresh Fund				
Ua- Faculty/Student Dinners	\$20,000.00			\$10,000.00
Ua Alumni Affairs	\$2,000.00			\$1,000.00
Senior Ball Ticket Fund	\$5,000.00			\$5,000.00
Campus Planning	\$13,000.00			\$6,500.00
Community and Diversity	\$13,000.00			\$6,500.00
Community Service	\$2,500.00			\$1,250.00
Education	\$1,000.00			\$500.00
Involvement	\$2,000.00			\$1,000.00
Marketing	\$2,210.00			\$1,105.00
Tea With Teachers	\$2,000.00			\$1,000.00
Technology	\$2,000.00			\$1,000.00
	\$563,810.00			\$284,405.00

Transaction #	Spring Distribution	Notes
	-197,505	
JV#0107912443	\$1,500.00	
JV#0107912443	\$20,000.00	*still pending
JV#0107912443	\$20,000.00	
JV#0107912443	\$1,250.00	
JV#0107912443		
JV#0107912443	\$181,000.00	
JV#0107912443	\$1,000.00	
JV#0107912443	\$2,925.00	
JV#0107912443	\$17,500.00	
JV#0107912443	\$4,375.00	
JV#0107912443		
JV#0107912443	\$10,000.00	
JV#0107912443	\$1,000.00	
JV#0107912443		
JV#0107929331	\$6,500.00	
JV#0107929331	\$6,500.00	
JV#0107929331	\$1,250.00	
JV#0107929331	\$500.00	
JV#0107929331	\$1,000.00	
JV#0107929331	\$1,105.00	
JV#0107929331	\$1,000.00	
JV#0107929331	\$1,000.00	
	\$279,405.00	

\$81,900.10