

OFFICIAL REPORT OF THE BUDGET  
CAROLINA STRONG FALL 2023 BUDGET ACT USB 105-094



**105<sup>th</sup> Undergraduate Senate**  
**University of North Carolina at Chapel Hill**

Andrew Forbes, Finance Committee Chair

Andrew Wang, Legislative Auditor

September 20, 2023 Edition

As required by VI U.S.G.C. § 421, the following disclosures are made of the Undergraduate Senate Budget Act as introduced on September 19, 2023 prior to Finance Committee hearing:

1. The total amount of funding appropriated in this bill;
  - a. \$920,862.65
2. The amount of funding which would be left in the Appropriations Reserve should this bill enter into law;
  - a. \$60,137.35
3. The total amount of funding appropriated in each funding category in the Fall 2023 Budget Act;
  - a. Building/Venue Rental: \$109,565.60
  - b. Capital Expenditures: \$72,972.75
  - c. Clothing: \$60,256.75
  - d. Dues and Fees: \$79,330.00
  - e. Equipment Rental: \$38,872.71
  - f. Labor Fees: \$57,612.00
  - g. Lodging: \$74,831.50
  - h. Printing and Publicity: \$34,468.27
  - i. Programming: \$111,396.15
  - j. Speaker Fees: \$58,623.00
  - k. Stipends: \$52,242.50

- l. Supplies: \$79,601.18
    - m. Travel: \$91,090.24
  4. The total amount of funding requested during the Budget Process for the Fall 2023 semester;
    - a. \$1,722,603.01
  5. The total amount of funding requested per funding category during the Budget Process for the Fall 2023 semester;
    - a. Building/Venue Rental: \$197,296.80
    - b. Capital Expenditures: \$150,949.57
    - c. Clothing: \$124,434.46
    - d. Dues and Fees: \$152,576.88
    - e. Equipment Rental: \$67,559.55
    - f. Labor Fees: \$108,161.85
    - g. Lodging: \$155,472.48
    - h. Printing and Publicity: \$73,212.61
    - i. Programming: \$207,262.25
    - j. Speaker Fees: \$101,320.33
    - k. Stipends: \$28,252.50
    - l. Supplies: \$144,104.45
    - m. Travel: \$211,999.28
  6. The average and median amounts appropriated to organizations in each chapter of the Fall 2023 Budget Act;
    - a. In Chapter One:
      - i. Average: \$13,863.50
      - ii. Median: \$8,500.00
    - b. In Chapter Two:
      - i. Average: \$3,475.69
      - ii. Median: \$2,622.50
    - c. In the whole of the Budget Act:
      - i. Average: \$3,683.45
      - ii. Median: \$2,653.00.
  7. The number of organizations which requested funding in each chapter of the Fall 2023 Budget Ac.
    - a. In Chapter One: 5
    - b. In Chapter Two: 245
    - c. In the whole of the Budget Act: 250

**ONE HUNDRED AND FIFTH  
UNDERGRADUATE SENATE  
2023 SESSION  
USB 105-094**

**Carolina Strong Fall 2023 Budget Act**

By the Finance Committee Chair Andrew Forbes

Cosponsored by Senator Joshua Alexander, Speaker Andrew Gary

Signatories: Logan Grodsky, USGT

19 09 2023	REFERRED TO THE SPEAKER OF THE UNDERGRADUATE SENATE	
19 09 2023	REFERRED TO THE FINANCE COMMITTEE	
21 09 2023	REPORTED WITHOUT PREJUDICE BY FINANCE COMMITTEE	AYES: UNANIMOUS NAYS:
24 09 2023	PLACED ON THE GENERAL ORDERS CALENDAR	
26 09 2023	PASSED BY THE FULL SENATE	AYES: 14 NAYS: 0

Certified Correct and Proper

*Attest:*

HENRY DUDECK

*Clerk of the Undergraduate Senate*

*27th day of September, 2023*

## **INTRODUCTORY SECTIONS:**

### Section One: Short Form Title

The Short Form Title of this act shall be the “Carolina Strong Fall 2023 Budget Act” or the “Fall 2023 Budget Act” or the “Fall 2023 Budget Bill.”

### Section Two: Definitions and Identity

This act shall be the Semi-Annual Appropriations Budget of the Undergraduate Student Government in the Fall Semester of Fiscal Year 2024.

This act shall be the “Budget Bill” for the Fall Semester of Fiscal Year 2024 required in VI U.S.G.C. art. III and other elements of Title VI of the Undergraduate Student Government Code.

USR-105-059 is recognized as the “Budget Resolution” for the Fall Semester of Fiscal Year 2024 and shall have the authority to further govern and guide, as appropriate, the appropriations and expenditures of the Fall 2023 Semi-Annual Appropriations Budget and the Fall 2023 Subsequent Appropriations.

# Chapter One

## The Budget for the Undergraduate Student Government

## Article I: Appropriations

### Section 100: Undergraduate Honor System

A. In the amount of \$23950.00, the Undergraduate Honor System is appropriated funding for the purpose of Stipends.

B. The above provisions of this section effect that in total the Undergraduate Honor System is appropriated \$23950.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

<u>Category</u>	<u>Appropriation</u>
Stipends	\$23950.00
<b>Total</b>	<b>\$23950.00</b>

C. Appropriations for stipends shall be expended in accordance with VI U.S.G.C. § 311 (September 20, 2023).

### Section 101: Board of Elections

A. In the amount of \$2040.00, the Board of Elections is appropriated funding for the purpose of Stipends.

B. The above provisions of this section effect that in total the Board of Elections is appropriated \$2040.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

<u>Category</u>	<u>Appropriation</u>
Stipends	\$2040.00
<b>Total</b>	<b>\$2040.00</b>

C. Appropriations for stipends shall be expended in accordance with VI U.S.G.C. § 311 (September 20, 2023).

### Section 102: UNC Undergraduate Executive Branch

A. In the amount of \$2000.00, the UNC Undergraduate Executive Branch is appropriated funding for the purpose of Dues and Fees.

B. In the amount of \$3600.00, the UNC Undergraduate Executive Branch is appropriated funding for the purpose of Programming.

C. In the amount of \$22052.50, the UNC Undergraduate Executive Branch is appropriated funding for the purpose of Stipends.

D. The above provisions of this section effect that in total the UNC Undergraduate Executive Branch is appropriated \$27652.50.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

<u>Category</u>	<u>Appropriation</u>
Dues and Fees	\$2000.00
Programming	\$3600.00
Stipends	\$22,052.50
<b>Total</b>	<b>\$27,652.50</b>

E. Appropriations for stipends shall be expended in accordance with VI U.S.G.C. § 311 (September 20, 2023).

### Section 103: Undergraduate Senate

A. In the amount of \$1500.00, the Undergraduate Senate is appropriated funding for the purpose of Capital Expenditures.

B. In the amount of \$300.00, the Undergraduate Senate is appropriated funding for the purpose of Clothing.

C. In the amount of \$400.00, the Undergraduate Senate is appropriated funding for the purpose of Labor Fees.

D. In the amount of \$400.00, the Undergraduate Senate is appropriated funding for the purpose of Printing and Publicity.

E. In the amount of \$4200.00, the Undergraduate Senate is appropriated funding for the purpose of Stipends.

F. In the amount of \$375.00, the Undergraduate Senate is appropriated funding for the purpose of Supplies.

G. The above provisions of this section effect that in total the Undergraduate Senate is appropriated \$7175.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

<u>Category</u>	<u>Appropriation</u>
Capital Expenditures	\$1500.00
Clothing	\$300.00
Labor Fees	\$400.00
Printing and Publicity	\$400.00
Stipends	\$4200.00
Supplies	\$375.00
<b>Total</b>	<b>\$7175.00</b>

H. Appropriations for stipends shall be expended in accordance with VI U.S.G.C. § 311 (September 20, 2023).

Section 104: Carolina Athletic Association

A. In the amount of \$2500.00, the Carolina Athletic Association is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$1500.00, the Carolina Athletic Association is appropriated funding for the purpose of Clothing.

C. In the amount of \$3500.00, the Carolina Athletic Association is appropriated funding for the purpose of Printing and Publicity.

D. In the amount of \$1000.00, the Carolina Athletic Association is appropriated funding for the purpose of Programming.

E. The above provisions of this section effect that in total the Carolina Athletic Association is appropriated \$8500.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

<u>Category</u>	<u>Appropriation</u>
Building/Venue Rental	\$2500.00
Clothing	\$1500.00
Printing and Publicity	\$3500.00
Programming	\$1000.00
<b>Total</b>	<b>\$8500.00</b>



## Article II: Further Policy

### Section 1101: Discrimination Prevention Act

The short form title of this section is the “Discrimination Prevention Act.”

The Undergraduate Student Government Code is amended such that Title VI, Section 311 is struck in its entirety and replaced with the following:

#### “Section 311. Stipends

- A. The US shall have the authority to issue stipends to officers of the undergraduate executive, legislative, or judicial branches, or any position which is subject to Undergraduate Senate confirmation. The US shall only issue stipends to officers who, in their official capacities principally are responsible for performing a function of the University.*
- B. No later than one (1) week following the first day of class of each Spring semester, the Oversight and Advocacy Committee Chair shall make available to relevant undergraduate officers of the student government a form to enter requests for stipends for the following student government term.*
- C. No later than three (3) weeks following the first day of class of the Spring semester, the Oversight and Advocacy Committee shall convene to hear requests for stipends, taking testimony from any relevant officer on the importance of paying a stipend to that respective office.*
- D. Following these hearings, the Oversight and Advocacy Committee Chair shall propose a Stipends Bill, which shall contain a schedule of all stipends which shall be paid to officers of the student government in the following fiscal year, which shall be referred to the FC for further scrutiny.*
- E. A vote of two-thirds ( $\frac{2}{3}$ ) of the present members of the US shall be necessary for the adoption of the stipends bill.*
- F. Stipends Total:*
  - a. The Budget Resolution of the Spring term shall include, in addition to the Resolution Rate, a Stipends Funding Rate which shall be a proportion.*
  - b. The Stipends Funding Rate added to the Resolution Rate shall not exceed one (1).*
  - c. The Stipends Funding Rate multiplied by the amount of the Appropriations Reserve shall be the Stipends Total.*
  - d. The Stipends Bill may not appropriate funds to Stipends in excess of the*

*Stipends Total.*

- G. All stipend funds shall be considered appropriated to the Undergraduate Senate but shall be expended via the appropriate University human resources process in collaboration with the appropriate administrative partners of the student government.*
- H. Should no Stipends Bill have been successfully adopted by the date four weeks prior to the first Tuesday of April, a continuing resolution shall be considered by the US prior to the first Tuesday of April which shall extend the stipends rates of the current fiscal year into the next fiscal year.*
- I. Following the first Tuesday of April, no Stipends Bill shall be adopted for the following fiscal year.*
- J. The Stipends Bill shall always be adopted for the following fiscal year and stipend funds shall only have effect for the following fiscal year and shall only revert at the end of the following fiscal year.*
- K. The appropriation of funds to stipends shall be consistent with the sole funding criterion of Vitality to University Functions. Vitality to University Functions is the extent to which the performance of that officer's duty is necessary for completion of a delegated authority of the Undergraduate Student Government or other necessary official University function.*
- L. The provision of stipends shall not be related to the number of hours of work completed by an officer.*
- M. No undergraduate officer of the student government shall receive a salary, wage, or stipend for their position except a stipend appropriated from student activity fee funds by the US.*
- N. Stipend funds shall not be subject to reversion at the end of the upcoming fiscal year."*

The Undergraduate Student Government Code is amended such that in Title VI, Section 404, Subsection A, Clause 4 the phrase "Stipends shall not count against this cap" is struck in its entirety.

This section shall take effect immediately upon becoming law.

For the purposes of the provision of stipends to officers in the term of service ending in April 2024, appropriations made under this act for stipends provided to those officers shall be considered legal and authorized.

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Section 1102:

The Undergraduate Student Government Code is amended such that in Title VI, Section 300, Subsection E and Subsection F are struck in their entireties.

# Chapter Two

## The Budget for Student Organizations

## Article I: Appropriations

### Section 2100: RESERVED FOR FUTURE USE

### Section 1101: RESERVED FOR FUTURE USE

### Section 2102: RESERVED FOR FUTURE USE

### Section 2103: RESERVED FOR FUTURE USE

### Section 2104: Carolina International Relations Association

A. In the amount of \$2300.00, the Carolina International Relations Association is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$3500.00, the Carolina International Relations Association is appropriated funding for the purpose of Dues and Fees.

C. The above provisions of this section effect that in total the Carolina International Relations Association is appropriated \$5800.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$2300.00
Dues and Fees	\$3500.00
<b>Total</b>	<b>\$5800.00</b>

### Section 2105: A Moment of Magic Foundation

A. In the amount of \$100.00, the A Moment of Magic Foundation is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$755.00, the A Moment of Magic Foundation is appropriated funding for the purpose of Equipment Rental.

C. In the amount of \$300.00, the A Moment of Magic Foundation is appropriated funding for the purpose of Programming.

D. In the amount of \$90.00, the A Moment of Magic Foundation is appropriated funding for the purpose of Travel.

E. The above provisions of this section effect that in total the A Moment of Magic Foundation is appropriated \$1245.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$100.00
Equipment Rental	\$755.00
Programming	\$300.00
Travel	\$90.00
<b>Total</b>	<b>\$1245.00</b>

Section 2106: Carolina Outing Club at UNC-CH

A. In the amount of \$600.00, the Carolina Outing Club at UNC-CH is appropriated funding for the purpose of Dues and Fees.

B. In the amount of \$3500.00, the Carolina Outing Club at UNC-CH is appropriated funding for the purpose of Equipment Rental.

C. In the amount of \$2250.00, the Carolina Outing Club at UNC-CH is appropriated funding for the purpose of Travel.

D. The above provisions of this section effect that in total the Carolina Outing Club at UNC-CH is appropriated \$6350.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Dues and Fees	\$600.00
Equipment Rental	\$3500.00
Travel	\$2250.00
<b>Total</b>	<b>\$6350.00</b>

Section 2107: Carolina Taekwondo Club

A. In the amount of \$400.00, the Carolina Taekwondo Club is appropriated funding for the purpose of Dues and Fees.

B. In the amount of \$896.00, the Carolina Taekwondo Club is appropriated funding for the purpose of Lodging.

C. In the amount of \$2217.60, the Carolina Taekwondo Club is appropriated funding for the purpose of Travel.

D. The above provisions of this section effect that in total the Carolina Taekwondo Club is appropriated \$3513.60.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

	Appropriation

Category	
Dues and Fees	\$400.00
Lodging	\$896.00
Travel	\$2217.60
<b>Total</b>	<b>\$3513.60</b>

Section 2108: AIUNC

A. In the amount of \$700.00, the AIUNC is appropriated funding for the purpose of Capital Expenditures.

B. In the amount of \$300.00, the AIUNC is appropriated funding for the purpose of Clothing.

C. In the amount of \$60.00, the AIUNC is appropriated funding for the purpose of Printing and Publicity.

D. In the amount of \$700.00, the AIUNC is appropriated funding for the purpose of Supplies.

E. The above provisions of this section effect that in total the AIUNC is appropriated \$1760.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Capital Expenditures	\$700.00
Clothing	\$300.00
Printing and Publicity	\$60.00
Supplies	\$700.00
<b>Total</b>	<b>\$1760.00</b>

Section 2109: Carolina Health Samaritan Society

A. In the amount of \$3289.30, the Carolina Health Samaritan Society is appropriated funding for the purpose of Programming.

B. In the amount of \$623.00, the Carolina Health Samaritan Society is appropriated funding for the purpose of Speaker Fees.

C. The above provisions of this section effect that in total the Carolina Health Samaritan Society is appropriated \$3912.30.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Programming	\$3289.30
Speaker Fees	\$623.00
<b>Total</b>	<b>\$3912.30</b>

Section 2110: App Team Carolina

A. In the amount of \$1000.00, the App Team Carolina is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$2300.00, the App Team Carolina is appropriated funding for the purpose of Capital Expenditures.

C. In the amount of \$500.00, the App Team Carolina is appropriated funding for the purpose of Clothing.

D. In the amount of \$700.00, the App Team Carolina is appropriated funding for the purpose of Labor Fees.

E. In the amount of \$2750.00, the App Team Carolina is appropriated funding for the purpose of Lodging.

F. In the amount of \$1089.00, the App Team Carolina is appropriated funding for the purpose of Travel.

G. The above provisions of this section effect that in total the App Team Carolina is appropriated \$8339.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$1000.00
Capital Expenditures	\$2300.00
Clothing	\$500.00
Labor Fees	\$700.00
Lodging	\$2750.00
Travel	\$1089.00
<b>Total</b>	<b>\$8339.00</b>

Section 2111: UNC Pauper Players

A. In the amount of \$3844.50, the UNC Pauper Players is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$1564.75, the UNC Pauper Players is appropriated funding for the purpose of Programming.

C. The above provisions of this section effect that in total the UNC Pauper Players is appropriated \$5409.25.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$3844.50
Programming	\$1564.75



<b>Total</b>	<b>\$5409.25</b>
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Section 2112: Ice Hockey

A. In the amount of \$7500.00, the Ice Hockey is appropriated funding for the purpose of Building/Venue Rental.

B. The above provisions of this section effect that in total the Ice Hockey is appropriated \$7500.00. The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$7500.00
<b>Total</b>	<b>\$7500.00</b>

Section 2113: UNC Flourish

A. In the amount of \$200.00, the UNC Flourish is appropriated funding for the purpose of Supplies.

B. In the amount of \$224.08, the UNC Flourish is appropriated funding for the purpose of Travel.

C. The above provisions of this section effect that in total the UNC Flourish is appropriated \$424.08.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Supplies	\$200.00
Travel	\$224.08
<b>Total</b>	<b>\$424.08</b>

Section 2114: Tar Heel Voices

A. In the amount of \$4000.00, the Tar Heel Voices is appropriated funding for the purpose of Capital Expenditures.

B. In the amount of \$600.00, the Tar Heel Voices is appropriated funding for the purpose of Equipment Rental.

C. In the amount of \$300.00, the Tar Heel Voices is appropriated funding for the purpose of Labor Fees.

D. In the amount of \$150.00, the Tar Heel Voices is appropriated funding for the purpose of Supplies.

E. In the amount of \$500.00, the Tar Heel Voices is appropriated funding for the purpose of Travel.

F. The above provisions of this section effect that in total the Tar Heel Voices is appropriated \$5550.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Capital Expenditures	\$4000.00
Equipment Rental	\$600.00
Labor Fees	\$300.00
Supplies	\$150.00
Travel	\$500.00
<b>Total</b>	<b>\$5550.00</b>

Section 2115: UNC-CH All Girl Club Cheerleading

A. In the amount of \$400.00, the UNC-CH All Girl Club Cheerleading is appropriated funding for the purpose of Clothing.

B. In the amount of \$3000.00, the UNC-CH All Girl Club Cheerleading is appropriated funding for the purpose of Dues and Fees.

C. In the amount of \$1940.00, the UNC-CH All Girl Club Cheerleading is appropriated funding for the purpose of Lodging.

D. The above provisions of this section effect that in total the UNC-CH All Girl Club Cheerleading is appropriated \$5340.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Clothing	\$400.00
Dues and Fees	\$3000.00
Lodging	\$1940.00
<b>Total</b>	<b>\$5340.00</b>

Section 2116: Advocacy for Universal Refugee Aid

A. In the amount of \$150.00, the Advocacy for Universal Refugee Aid is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$225.00, the Advocacy for Universal Refugee Aid is appropriated funding for the purpose of Labor Fees.

C. In the amount of \$750.00, the Advocacy for Universal Refugee Aid is appropriated funding for the purpose of Supplies.

D. The above provisions of this section effect that in total the Advocacy for Universal Refugee Aid is appropriated \$1125.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
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Building/Venue Rental	\$150.00
Labor Fees	\$225.00
Supplies	\$750.00
<b>Total</b>	<b>\$1125.00</b>

Section 2117: Carolina Boxing

A. In the amount of \$500.00, the Carolina Boxing is appropriated funding for the purpose of Capital Expenditures.

B. In the amount of \$200.00, the Carolina Boxing is appropriated funding for the purpose of Lodging.

C. In the amount of \$300.00, the Carolina Boxing is appropriated funding for the purpose of Programming.

D. The above provisions of this section effect that in total the Carolina Boxing is appropriated \$1000.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Capital Expenditures	\$500.00
Lodging	\$200.00
Programming	\$300.00
<b>Total</b>	<b>\$1000.00</b>

Section 2118: Sigma Gamma Rho Sorority Inc

A. In the amount of \$730.00, the Sigma Gamma Rho Sorority Inc is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$400.00, the Sigma Gamma Rho Sorority Inc is appropriated funding for the purpose of Labor Fees.

C. The above provisions of this section effect that in total the Sigma Gamma Rho Sorority Inc is appropriated \$1130.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$730.00
Labor Fees	\$400.00
<b>Total</b>	<b>\$1130.00</b>

Section 2119: Carolina Mock Trial

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A. In the amount of \$1500.00, the Carolina Mock Trial is appropriated funding for the purpose of Clothing.

B. In the amount of \$2500.00, the Carolina Mock Trial is appropriated funding for the purpose of Lodging.

C. In the amount of \$200.00, the Carolina Mock Trial is appropriated funding for the purpose of Printing and Publicity.

D. The above provisions of this section effect that in total the Carolina Mock Trial is appropriated \$4200.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Clothing	\$1500.00
Lodging	\$2500.00
Printing and Publicity	\$200.00
<b>Total</b>	<b>\$4200.00</b>

### Section 2120: Moonlight Dance Crew

A. In the amount of \$1600.00, the Moonlight Dance Crew is appropriated funding for the purpose of Clothing.

B. In the amount of \$375.00, the Moonlight Dance Crew is appropriated funding for the purpose of Labor Fees.

C. In the amount of \$860.64, the Moonlight Dance Crew is appropriated funding for the purpose of Travel.

D. The above provisions of this section effect that in total the Moonlight Dance Crew is appropriated \$2835.64.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Clothing	\$1600.00
Labor Fees	\$375.00
Travel	\$860.64
<b>Total</b>	<b>\$2835.64</b>

### Section 2121: UNC Men's Club Soccer

A. The above provisions of this section effect that in total the UNC Men's Club Soccer is appropriated \$0.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
<b>Total</b>	<b>\$0.00</b>

Section 2122: Policy Students Association

A. In the amount of \$3000.00, the Policy Students Association is appropriated funding for the purpose of Printing and Publicity.

B. In the amount of \$5500.00, the Policy Students Association is appropriated funding for the purpose of Speaker Fees.

C. The above provisions of this section effect that in total the Policy Students Association is appropriated \$8500.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Printing and Publicity	\$3000.00
Speaker Fees	\$5500.00
<b>Total</b>	<b>\$8500.00</b>

Section 2123: Association of Latino Professionals For America

A. In the amount of \$675.00, the Association of Latino Professionals For America is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$945.00, the Association of Latino Professionals For America is appropriated funding for the purpose of Lodging.

C. In the amount of \$150.00, the Association of Latino Professionals For America is appropriated funding for the purpose of Programming.

D. In the amount of \$1500.00, the Association of Latino Professionals For America is appropriated funding for the purpose of Travel.

E. The above provisions of this section effect that in total the Association of Latino Professionals For America is appropriated \$3270.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$675.00
Lodging	\$945.00
Programming	\$150.00
Travel	\$1500.00
<b>Total</b>	<b>\$3270.00</b>

Section 2124: One Africa

- A. In the amount of \$3500.00, the One Africa is appropriated funding for the purpose of Building/Venue Rental.
- B. In the amount of \$1600.00, the One Africa is appropriated funding for the purpose of Labor Fees.
- C. In the amount of \$1000.00, the One Africa is appropriated funding for the purpose of Programming.
- D. In the amount of \$500.00, the One Africa is appropriated funding for the purpose of Supplies.
- E. The above provisions of this section effect that in total the One Africa is appropriated \$6600.00.
- The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$3500.00
Labor Fees	\$1600.00
Programming	\$1000.00
Supplies	\$500.00
<b>Total</b>	<b>\$6600.00</b>

Section 2125: Consult Your Community

- A. In the amount of \$1800.00, the Consult Your Community is appropriated funding for the purpose of Clothing.
- B. In the amount of \$400.00, the Consult Your Community is appropriated funding for the purpose of Printing and Publicity.
- C. The above provisions of this section effect that in total the Consult Your Community is appropriated \$2200.00.
- The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Clothing	\$1800.00
Printing and Publicity	\$400.00
<b>Total</b>	<b>\$2200.00</b>

Section 2126: Carolina Cupboard

- A. In the amount of \$10000.00, the Carolina Cupboard is appropriated funding for the purpose of Programming.
- B. The above provisions of this section effect that in total the Carolina Cupboard is appropriated \$10000.00.
- The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Programming	\$10000.00
<b>Total</b>	<b>\$10000.00</b>

Section 2127: Flying Silk

A. In the amount of \$850.00, the Flying Silk is appropriated funding for the purpose of Clothing.

B. In the amount of \$975.00, the Flying Silk is appropriated funding for the purpose of Supplies.

C. The above provisions of this section effect that in total the Flying Silk is appropriated \$1825.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Clothing	\$850.00
Supplies	\$975.00
<b>Total</b>	<b>\$1825.00</b>

Section 2128: Kasama - The Filipino American Association of UNC-CH

A. In the amount of \$1050.00, the Kasama - The Filipino American Association of UNC-CH is appropriated funding for the purpose of Lodging.

B. In the amount of \$200.00, the Kasama - The Filipino American Association of UNC-CH is appropriated funding for the purpose of Programming.

C. In the amount of \$366.66, the Kasama - The Filipino American Association of UNC-CH is appropriated funding for the purpose of Travel.

D. The above provisions of this section effect that in total the Kasama - The Filipino American Association of UNC-CH is appropriated \$1616.66.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Lodging	\$1050.00
Programming	\$200.00
Travel	\$366.66
<b>Total</b>	<b>\$1616.66</b>

Section 2129: Heels for Israel

A. In the amount of \$2925.00, the Heels for Israel is appropriated funding for the purpose of Programming.

B. In the amount of \$500.00, the Heels for Israel is appropriated funding for the purpose of Speaker Fees.

C. In the amount of \$300.00, the Heels for Israel is appropriated funding for the purpose of Supplies.

D. The above provisions of this section effect that in total the Heels for Israel is appropriated \$3725.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Programming	\$2925.00
Speaker Fees	\$500.00
Supplies	\$300.00
<b>Total</b>	<b>\$3725.00</b>

Section 2131: South of the Hill

A. The above provisions of this section effect that in total the South of the Hill is appropriated \$0.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
<b>Total</b>	<b>\$0.00</b>

Section 2132: Chapel Hill Players

A. In the amount of \$300.00, the Chapel Hill Players is appropriated funding for the purpose of Lodging.

B. In the amount of \$506.25, the Chapel Hill Players is appropriated funding for the purpose of Programming.

C. In the amount of \$1296.00, the Chapel Hill Players is appropriated funding for the purpose of Travel.

D. The above provisions of this section effect that in total the Chapel Hill Players is appropriated \$2102.25.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Lodging	\$300.00
Programming	\$506.25
Travel	\$1296.00



<b>Total</b>	<b>\$2102.25</b>
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Section 2133: UNC CH Ballroom Dance Team

A. In the amount of \$1500.00, the UNC CH Ballroom Dance Team is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$5500.00, the UNC CH Ballroom Dance Team is appropriated funding for the purpose of Labor Fees.

C. In the amount of \$186.00, the UNC CH Ballroom Dance Team is appropriated funding for the purpose of Travel.

D. The above provisions of this section effect that in total the UNC CH Ballroom Dance Team is appropriated \$7186.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$1500.00
Labor Fees	\$5500.00
Travel	\$186.00
<b>Total</b>	<b>\$7186.00</b>

Section 2134: Society for Black Biomedical Scientists SBBS

A. The above provisions of this section effect that in total the Society for Black Biomedical Scientists SBBS is appropriated \$0.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
<b>Total</b>	<b>\$0.00</b>

Section 2135: First-Generation Student Association

A. In the amount of \$200.00, the First-Generation Student Association is appropriated funding for the purpose of Capital Expenditures.

B. In the amount of \$471.00, the First-Generation Student Association is appropriated funding for the purpose of Clothing.

C. In the amount of \$400.00, the First-Generation Student Association is appropriated funding for the purpose of Supplies.

D. The above provisions of this section effect that in total the First-Generation Student Association is appropriated \$1071.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Capital Expenditures	\$200.00
Clothing	\$471.00
Supplies	\$400.00
<b>Total</b>	<b>\$1071.00</b>

Section 2136: UNC Recreational Women's Lacrosse

A. In the amount of \$1400.00, the UNC Recreational Women's Lacrosse is appropriated funding for the purpose of Labor Fees.

B. In the amount of \$872.00, the UNC Recreational Women's Lacrosse is appropriated funding for the purpose of Supplies.

C. In the amount of \$49.68, the UNC Recreational Women's Lacrosse is appropriated funding for the purpose of Travel.

D. The above provisions of this section effect that in total the UNC Recreational Women's Lacrosse is appropriated \$2321.68.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Labor Fees	\$1400.00
Supplies	\$872.00
Travel	\$49.68
<b>Total</b>	<b>\$2321.68</b>

Section 2137: Undergraduate International Business Club

A. The above provisions of this section effect that in total the Undergraduate International Business Club is appropriated \$0.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
<b>Total</b>	<b>\$0.00</b>

Section 2138: UNC Chapel Hill Biomedical Engineering Society

A. In the amount of \$950.00, the UNC Chapel Hill Biomedical Engineering Society is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$3100.00, the UNC Chapel Hill Biomedical Engineering Society is appropriated funding for the purpose of Dues and Fees.

C. In the amount of \$500.00, the UNC Chapel Hill Biomedical Engineering Society is appropriated funding for the purpose of Equipment Rental.

D. In the amount of \$3000.00, the UNC Chapel Hill Biomedical Engineering Society is appropriated funding for the purpose of Supplies.

E. In the amount of \$1200.00, the UNC Chapel Hill Biomedical Engineering Society is appropriated funding for the purpose of Travel.

F. The above provisions of this section effect that in total the UNC Chapel Hill Biomedical Engineering Society is appropriated \$8750.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$950.00
Dues and Fees	\$3100.00
Equipment Rental	\$500.00
Supplies	\$3000.00
Travel	\$1200.00
<b>Total</b>	<b>\$8750.00</b>

Section 2139: Chapel Thrill Escapes

A. In the amount of \$900.00, the Chapel Thrill Escapes is appropriated funding for the purpose of Capital Expenditures.

B. In the amount of \$1000.00, the Chapel Thrill Escapes is appropriated funding for the purpose of Labor Fees.

C. In the amount of \$50.00, the Chapel Thrill Escapes is appropriated funding for the purpose of Printing and Publicity.

D. In the amount of \$7658.69, the Chapel Thrill Escapes is appropriated funding for the purpose of Programming.

E. The above provisions of this section effect that in total the Chapel Thrill Escapes is appropriated \$9608.69.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Capital Expenditures	\$900.00
Labor Fees	\$1000.00
Printing and Publicity	\$50.00
Programming	\$7658.69
<b>Total</b>	<b>\$9608.69</b>

Section 2140: UNC Chalkaa

A. In the amount of \$500.00, the UNC Chalkaa is appropriated funding for the purpose of Clothing.

B. In the amount of \$4500.00, the UNC Chalkaa is appropriated funding for the purpose of Dues and Fees.

C. In the amount of \$100.00, the UNC Chalkaa is appropriated funding for the purpose of Equipment Rental.

D. In the amount of \$720.00, the UNC Chalkaa is appropriated funding for the purpose of Labor Fees.

E. In the amount of \$2274.60, the UNC Chalkaa is appropriated funding for the purpose of Supplies.

F. In the amount of \$435.60, the UNC Chalkaa is appropriated funding for the purpose of Travel.

G. The above provisions of this section effect that in total the UNC Chalkaa is appropriated \$8530.20.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Clothing	\$500.00
Dues and Fees	\$4500.00
Equipment Rental	\$100.00
Labor Fees	\$720.00
Supplies	\$2274.60
Travel	\$435.60
<b>Total</b>	<b>\$8530.20</b>

Section 2141: Kappa Kappa Psi National Honorary Band Fraternity

A. In the amount of \$300.00, the Kappa Kappa Psi National Honorary Band Fraternity is appropriated funding for the purpose of Clothing.

B. In the amount of \$925.00, the Kappa Kappa Psi National Honorary Band Fraternity is appropriated funding for the purpose of Dues and Fees.

C. In the amount of \$1259.00, the Kappa Kappa Psi National Honorary Band Fraternity is appropriated funding for the purpose of Lodging.

D. In the amount of \$100.00, the Kappa Kappa Psi National Honorary Band Fraternity is appropriated funding for the purpose of Supplies.

E. In the amount of \$205.59, the Kappa Kappa Psi National Honorary Band Fraternity is appropriated funding for the purpose of Travel.

F. The above provisions of this section effect that in total the Kappa Kappa Psi National Honorary Band Fraternity is appropriated \$2789.59.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Clothing	\$300.00
Dues and Fees	\$925.00
Lodging	\$1259.00
Supplies	\$100.00
Travel	\$205.59
<b>Total</b>	<b>\$2789.59</b>

Section 2142: Puppies at Carolina

A. In the amount of \$600.00, the Puppies at Carolina is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$120.00, the Puppies at Carolina is appropriated funding for the purpose of Equipment Rental.

C. In the amount of \$300.00, the Puppies at Carolina is appropriated funding for the purpose of Labor Fees.

D. In the amount of \$700.00, the Puppies at Carolina is appropriated funding for the purpose of Programming.

E. In the amount of \$450.00, the Puppies at Carolina is appropriated funding for the purpose of Speaker Fees.

F. In the amount of \$630.00, the Puppies at Carolina is appropriated funding for the purpose of Supplies.

G. The above provisions of this section effect that in total the Puppies at Carolina is appropriated \$2800.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$600.00
Equipment Rental	\$120.00
Labor Fees	\$300.00
Programming	\$700.00
Speaker Fees	\$450.00
Supplies	\$630.00
<b>Total</b>	<b>\$2800.00</b>

Section 2143: Carolina Competitive Chess Club

A. In the amount of \$4480.00, the Carolina Competitive Chess Club is appropriated funding for the purpose of Dues and Fees.

B. In the amount of \$280.00, the Carolina Competitive Chess Club is appropriated funding for the purpose of Lodging.

C. In the amount of \$498.94, the Carolina Competitive Chess Club is appropriated funding for the purpose of Supplies.

D. In the amount of \$253.44, the Carolina Competitive Chess Club is appropriated funding for the purpose of Travel.

E. The above provisions of this section effect that in total the Carolina Competitive Chess Club is appropriated \$5512.38.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Dues and Fees	\$4480.00
Lodging	\$280.00
Supplies	\$498.94
Travel	\$253.44
<b>Total</b>	<b>\$5512.38</b>

Section 2144: Walk.Support.Glow

A. In the amount of \$1000.00, the Walk.Support.Glow is appropriated funding for the purpose of Capital Expenditures.

B. In the amount of \$2250.00, the Walk.Support.Glow is appropriated funding for the purpose of Clothing.

C. In the amount of \$1250.00, the Walk.Support.Glow is appropriated funding for the purpose of Equipment Rental.

D. In the amount of \$300.00, the Walk.Support.Glow is appropriated funding for the purpose of Labor Fees.

E. In the amount of \$75.00, the Walk.Support.Glow is appropriated funding for the purpose of Printing and Publicity.

F. In the amount of \$625.00, the Walk.Support.Glow is appropriated funding for the purpose of Programming.

G. In the amount of \$500.00, the Walk.Support.Glow is appropriated funding for the purpose of Speaker Fees.

H. In the amount of \$500.00, the Walk.Support.Glow is appropriated funding for the purpose of Supplies.

I. The above provisions of this section effect that in total the Walk.Support.Glow is appropriated \$6500.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
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Capital Expenditures	\$1000.00
Clothing	\$2250.00
Equipment Rental	\$1250.00
Labor Fees	\$300.00
Printing and Publicity	\$75.00
Programming	\$625.00
Speaker Fees	\$500.00
Supplies	\$500.00
<b>Total</b>	<b>\$6500.00</b>

Section 2145: Carolina Scientific

A. In the amount of \$4335.50, the Carolina Scientific is appropriated funding for the purpose of Printing and Publicity.

B. In the amount of \$59.53, the Carolina Scientific is appropriated funding for the purpose of Supplies.

C. The above provisions of this section effect that in total the Carolina Scientific is appropriated \$4395.03.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Printing and Publicity	\$4335.50
Supplies	\$59.53
<b>Total</b>	<b>\$4395.03</b>

Section 2146: Lightwood Entertainment

A. The above provisions of this section effect that in total the Lightwood Entertainment is appropriated \$0.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
<b>Total</b>	<b>\$0.00</b>

Section 147: Club Field Hockey

A. In the amount of \$2000.00, the Club Field Hockey is appropriated funding for the purpose of Labor Fees.

B. In the amount of \$1170.00, the Club Field Hockey is appropriated funding for the purpose of Lodging.

C. In the amount of \$1000.00, the Club Field Hockey is appropriated funding for the purpose of Supplies.

D. In the amount of \$210.00, the Club Field Hockey is appropriated funding for the purpose of Travel.

E. The above provisions of this section effect that in total the Club Field Hockey is appropriated \$4380.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Labor Fees	\$2000.00
Lodging	\$1170.00
Supplies	\$1000.00
Travel	\$210.00
<b>Total</b>	<b>\$4380.00</b>

Section 2148: WE ARE SAATH at UNC-CH

A. The above provisions of this section effect that in total the WE ARE SAATH at UNC-CH is appropriated \$0.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
<b>Total</b>	<b>\$0.00</b>

Section 2149: SON USGC

A. In the amount of \$900.00, the SON USGC is appropriated funding for the purpose of Programming.

B. The above provisions of this section effect that in total the SON USGC is appropriated \$900.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Programming	\$900.00
<b>Total</b>	<b>\$900.00</b>



Section 2150: Dialectic and Philanthropic Societies

A. In the amount of \$12.00, the Dialectic and Philanthropic Societies is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$350.00, the Dialectic and Philanthropic Societies is appropriated funding for the purpose of Clothing.

C. In the amount of \$260.00, the Dialectic and Philanthropic Societies is appropriated funding for the purpose of Dues and Fees.

D. In the amount of \$250.00, the Dialectic and Philanthropic Societies is appropriated funding for the purpose of Labor Fees.

E. In the amount of \$5390.00, the Dialectic and Philanthropic Societies is appropriated funding for the purpose of Lodging.

F. In the amount of \$200.00, the Dialectic and Philanthropic Societies is appropriated funding for the purpose of Printing and Publicity.

G. In the amount of \$3484.64, the Dialectic and Philanthropic Societies is appropriated funding for the purpose of Supplies.

H. In the amount of \$346.17, the Dialectic and Philanthropic Societies is appropriated funding for the purpose of Travel.

I. The above provisions of this section effect that in total the Dialectic and Philanthropic Societies is appropriated \$10292.81.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$12.00
Clothing	\$350.00
Dues and Fees	\$260.00
Labor Fees	\$250.00
Lodging	\$5390.00
Printing and Publicity	\$200.00
Supplies	\$3484.64
Travel	\$346.17
<b>Total</b>	<b>\$10292.81</b>

Section 2151: Underling The Undergraduate Linguistics Club

A. In the amount of \$1200.00, the Underling The Undergraduate Linguistics Club is appropriated funding for the purpose of Programming.

B. The above provisions of this section effect that in total the Underling The Undergraduate Linguistics Club is appropriated \$1200.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Programming	\$1200.00
<b>Total</b>	<b>\$1200.00</b>

Section 2152: National Press Photographers Association Student Chapter - UNC-CH

A. The above provisions of this section effect that in total the National Press Photographers Association Student Chapter - UNC-CH is appropriated \$0.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
<b>Total</b>	<b>\$0.00</b>

Section 2153: Latinas Promoviendo Comunidad Lambda Pi Chi Sorority Inc.

A. The above provisions of this section effect that in total the Latinas Promoviendo Comunidad Lambda Pi Chi Sorority Inc. is appropriated \$0.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
<b>Total</b>	<b>\$0.00</b>

Section 2154: Women's Rugby Club

A. In the amount of \$300.00, the Women's Rugby Club is appropriated funding for the purpose of Labor Fees.

B. In the amount of \$3200.00, the Women's Rugby Club is appropriated funding for the purpose of Lodging.

C. In the amount of \$439.50, the Women's Rugby Club is appropriated funding for the purpose of Travel.

D. The above provisions of this section effect that in total the Women's Rugby Club is appropriated \$3939.50.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Labor Fees	\$300.00
Lodging	\$3200.00
Travel	\$439.50
<b>Total</b>	<b>\$3939.50</b>

Section 2155: Slavic Club at Carolina

A. In the amount of \$35.00, the Slavic Club at Carolina is appropriated funding for the purpose of Lodging.

B. In the amount of \$30.00, the Slavic Club at Carolina is appropriated funding for the purpose of Printing and Publicity.

C. In the amount of \$940.00, the Slavic Club at Carolina is appropriated funding for the purpose of Programming.

D. In the amount of \$250.00, the Slavic Club at Carolina is appropriated funding for the purpose of Speaker Fees.

E. In the amount of \$516.00, the Slavic Club at Carolina is appropriated funding for the purpose of Supplies.

F. In the amount of \$90.00, the Slavic Club at Carolina is appropriated funding for the purpose of Travel.

G. The above provisions of this section effect that in total the Slavic Club at Carolina is appropriated \$1861.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Lodging	\$35.00
Printing and Publicity	\$30.00
Programming	\$940.00
Speaker Fees	\$250.00
Supplies	\$516.00
Travel	\$90.00
<b>Total</b>	<b>\$1861.00</b>

Section 2156: Photography Club at Carolina

A. In the amount of \$97.00, the Photography Club at Carolina is appropriated funding for the purpose of Printing and Publicity.

B. In the amount of \$30.00, the Photography Club at Carolina is appropriated funding for the purpose of Supplies.

C. The above provisions of this section effect that in total the Photography Club at Carolina is appropriated \$127.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Printing and Publicity	\$97.00

Supplies	\$30.00
<b>Total</b>	<b>\$127.00</b>

Section 2157: Citizens Climate Lobby of UNC Chapel Hill

A. The above provisions of this section effect that in total the Citizens Climate Lobby of UNC Chapel Hill is appropriated \$0.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
<b>Total</b>	<b>\$0.00</b>

Section 2158: Sangam

A. In the amount of \$4000.00, the Sangam is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$2500.00, the Sangam is appropriated funding for the purpose of Labor Fees.

C. In the amount of \$540.00, the Sangam is appropriated funding for the purpose of Lodging.

D. In the amount of \$7.00, the Sangam is appropriated funding for the purpose of Printing and Publicity.

E. In the amount of \$450.00, the Sangam is appropriated funding for the purpose of Travel.

F. The above provisions of this section effect that in total the Sangam is appropriated \$7497.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$4000.00
Labor Fees	\$2500.00
Lodging	\$540.00
Printing and Publicity	\$7.00
Travel	\$450.00
<b>Total</b>	<b>\$7497.00</b>

Section 2159: Undergraduate Pediatric Society

A. In the amount of \$300.00, the Undergraduate Pediatric Society is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$2000.00, the Undergraduate Pediatric Society is appropriated funding for the purpose of Capital Expenditures.

C. In the amount of \$150.00, the Undergraduate Pediatric Society is appropriated funding for the purpose of Printing and Publicity.

D. In the amount of \$100.00, the Undergraduate Pediatric Society is appropriated funding for the purpose of Programming.

E. In the amount of \$150.00, the Undergraduate Pediatric Society is appropriated funding for the purpose of Supplies.

F. In the amount of \$125.00, the Undergraduate Pediatric Society is appropriated funding for the purpose of Travel.

G. The above provisions of this section effect that in total the Undergraduate Pediatric Society is appropriated \$2825.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$300.00
Capital Expenditures	\$2000.00
Printing and Publicity	\$150.00
Programming	\$100.00
Supplies	\$150.00
Travel	\$125.00
<b>Total</b>	<b>\$2825.00</b>

Section 2160: Academic Team at UNC Chapel Hill

A. In the amount of \$1774.50, the Academic Team at UNC Chapel Hill is appropriated funding for the purpose of Dues and Fees.

B. In the amount of \$25.00, the Academic Team at UNC Chapel Hill is appropriated funding for the purpose of Printing and Publicity.

C. In the amount of \$150.00, the Academic Team at UNC Chapel Hill is appropriated funding for the purpose of Supplies.

D. In the amount of \$1050.00, the Academic Team at UNC Chapel Hill is appropriated funding for the purpose of Travel.

E. The above provisions of this section effect that in total the Academic Team at UNC Chapel Hill is appropriated \$2999.50.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Dues and Fees	\$1774.50
Printing and Publicity	\$25.00
Supplies	\$150.00
Travel	\$1050.00
<b>Total</b>	<b>\$2999.50</b>

Section 2161: American Mock World Health Organization UNC-Chapel Hill Chapter

A. In the amount of \$500.00, the American Mock World Health Organization UNC-Chapel Hill Chapter is appropriated funding for the purpose of Equipment Rental.

B. In the amount of \$350.00, the American Mock World Health Organization UNC-Chapel Hill Chapter is appropriated funding for the purpose of Printing and Publicity.

C. In the amount of \$200.00, the American Mock World Health Organization UNC-Chapel Hill Chapter is appropriated funding for the purpose of Speaker Fees.

D. The above provisions of this section effect that in total the American Mock World Health Organization UNC-Chapel Hill Chapter is appropriated \$1050.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Equipment Rental	\$500.00
Printing and Publicity	\$350.00
Speaker Fees	\$200.00
<b>Total</b>	<b>\$1050.00</b>

#### Section 2162: Korean Conversation Club KCC

A. In the amount of \$75.00, the Korean Conversation Club KCC is appropriated funding for the purpose of Equipment Rental.

B. In the amount of \$70.00, the Korean Conversation Club KCC is appropriated funding for the purpose of Printing and Publicity.

C. In the amount of \$80.00, the Korean Conversation Club KCC is appropriated funding for the purpose of Speaker Fees.

D. In the amount of \$575.00, the Korean Conversation Club KCC is appropriated funding for the purpose of Supplies.

E. The above provisions of this section effect that in total the Korean Conversation Club KCC is appropriated \$800.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Equipment Rental	\$75.00
Printing and Publicity	\$70.00
Speaker Fees	\$80.00
Supplies	\$575.00
<b>Total</b>	<b>\$800.00</b>

#### Section 2163: Undergraduate Consulting Club

A. The above provisions of this section effect that in total the Undergraduate Consulting Club is appropriated \$0.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
<b>Total</b>	<b>\$0.00</b>

Section 164: Epsilon Eta Environmental Honors Fraternity

A. In the amount of \$3500.00, the Epsilon Eta Environmental Honors Fraternity is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$2500.00, the Epsilon Eta Environmental Honors Fraternity is appropriated funding for the purpose of Lodging.

C. In the amount of \$242.00, the Epsilon Eta Environmental Honors Fraternity is appropriated funding for the purpose of Printing and Publicity.

D. In the amount of \$739.00, the Epsilon Eta Environmental Honors Fraternity is appropriated funding for the purpose of Programming.

E. In the amount of \$1289.67, the Epsilon Eta Environmental Honors Fraternity is appropriated funding for the purpose of Travel.

F. The above provisions of this section effect that in total the Epsilon Eta Environmental Honors Fraternity is appropriated \$8270.67.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$3500.00
Lodging	\$2500.00
Printing and Publicity	\$242.00
Programming	\$739.00
Travel	\$1289.67
<b>Total</b>	<b>\$8270.67</b>

Section 2165: Association of Nursing Students

A. In the amount of \$380.00, the Association of Nursing Students is appropriated funding for the purpose of Dues and Fees.

B. In the amount of \$1400.00, the Association of Nursing Students is appropriated funding for the purpose of Travel.

C. The above provisions of this section effect that in total the Association of Nursing Students is appropriated \$1780.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

	Appropriation
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Category	
Dues and Fees	\$380.00
Travel	\$1400.00
<b>Total</b>	<b>\$1780.00</b>

Section 2166: Students for Justice in Palestine

A. In the amount of \$180.00, the Students for Justice in Palestine is appropriated funding for the purpose of Lodging.

B. In the amount of \$1000.00, the Students for Justice in Palestine is appropriated funding for the purpose of Speaker Fees.

C. In the amount of \$200.00, the Students for Justice in Palestine is appropriated funding for the purpose of Supplies.

D. The above provisions of this section effect that in total the Students for Justice in Palestine is appropriated \$1380.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Lodging	\$180.00
Speaker Fees	\$1000.00
Supplies	\$200.00
<b>Total</b>	<b>\$1380.00</b>

Section 2167: Men's Club Basketball

A. The above provisions of this section effect that in total the Men's Club Basketball is appropriated \$0.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
<b>Total</b>	<b>\$0.00</b>

Section 2168: Mixed Asian Students' Heritage Club

A. In the amount of \$200.00, the Mixed Asian Students' Heritage Club is appropriated funding for the purpose of Supplies.

B. The above provisions of this section effect that in total the Mixed Asian Students' Heritage Club is appropriated \$200.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

	Appropriation



Category	
Supplies	\$200.00
<b>Total</b>	<b>\$200.00</b>

Section 2169: UNC Soar

A. The above provisions of this section effect that in total the UNC Soar is appropriated \$0.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
<b>Total</b>	<b>\$0.00</b>

Section 2170: Amici della Cultura Italiana

A. In the amount of \$25.00, the Amici della Cultura Italiana is appropriated funding for the purpose of Printing and Publicity.

B. In the amount of \$100.00, the Amici della Cultura Italiana is appropriated funding for the purpose of Programming.

C. In the amount of \$500.00, the Amici della Cultura Italiana is appropriated funding for the purpose of Travel.

D. The above provisions of this section effect that in total the Amici della Cultura Italiana is appropriated \$625.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Printing and Publicity	\$25.00
Programming	\$100.00
Travel	\$500.00
<b>Total</b>	<b>\$625.00</b>

Section 2171: Carolina Science Olympiad

A. In the amount of \$1000.00, the Carolina Science Olympiad is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$4700.00, the Carolina Science Olympiad is appropriated funding for the purpose of Capital Expenditures.

C. In the amount of \$100.00, the Carolina Science Olympiad is appropriated funding for the purpose of Printing and Publicity.

D. In the amount of \$500.00, the Carolina Science Olympiad is appropriated funding for the purpose of Supplies.

E. The above provisions of this section effect that in total the Carolina Science Olympiad is appropriated \$6300.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$1000.00
Capital Expenditures	\$4700.00
Printing and Publicity	\$100.00
Supplies	\$500.00
<b>Total</b>	<b>\$6300.00</b>

#### Section 2172: Chi Alpha

A. The above provisions of this section effect that in total the Chi Alpha is appropriated \$0.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
<b>Total</b>	<b>\$0.00</b>

#### Section 2173: iGEM at UNC-Chapel Hill

A. In the amount of \$4000.00, the iGEM at UNC-Chapel Hill is appropriated funding for the purpose of Dues and Fees.

B. In the amount of \$280.00, the iGEM at UNC-Chapel Hill is appropriated funding for the purpose of Lodging.

C. In the amount of \$2550.00, the iGEM at UNC-Chapel Hill is appropriated funding for the purpose of Travel.

D. The above provisions of this section effect that in total the iGEM at UNC-Chapel Hill is appropriated \$6830.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Dues and Fees	\$4000.00
Lodging	\$280.00
Travel	\$2550.00
<b>Total</b>	<b>\$6830.00</b>

#### Section 2174: Carolina Vibe Dance Team

A. In the amount of \$150.00, the Carolina Vibe Dance Team is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$100.00, the Carolina Vibe Dance Team is appropriated funding for the purpose of Clothing.

C. In the amount of \$150.00, the Carolina Vibe Dance Team is appropriated funding for the purpose of Equipment Rental.

D. In the amount of \$400.00, the Carolina Vibe Dance Team is appropriated funding for the purpose of Labor Fees.

E. The above provisions of this section effect that in total the Carolina Vibe Dance Team is appropriated \$800.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$150.00
Clothing	\$100.00
Equipment Rental	\$150.00
Labor Fees	\$400.00
<b>Total</b>	<b>\$800.00</b>

Section 2175: Earthtones Art Collective

A. In the amount of \$350.00, the Earthtones Art Collective is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$100.00, the Earthtones Art Collective is appropriated funding for the purpose of Labor Fees.

C. In the amount of \$70.00, the Earthtones Art Collective is appropriated funding for the purpose of Programming.

D. In the amount of \$225.00, the Earthtones Art Collective is appropriated funding for the purpose of Supplies.

E. The above provisions of this section effect that in total the Earthtones Art Collective is appropriated \$745.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$350.00
Labor Fees	\$100.00
Programming	\$70.00
Supplies	\$225.00
<b>Total</b>	<b>\$745.00</b>

Section 2176: The Alpha Iota Chapter of La Unidad Latina Lambda Upsilon Lambda Fraternity Incorporated

A. In the amount of \$725.00, the The Alpha Iota Chapter of La Unidad Latina Lambda Upsilon Lambda Fraternity Incorporated is appropriated funding for the purpose of Programming.

B. In the amount of \$300.00, the The Alpha Iota Chapter of La Unidad Latina Lambda Upsilon Lambda Fraternity Incorporated is appropriated funding for the purpose of Supplies.

C. In the amount of \$198.00, the The Alpha Iota Chapter of La Unidad Latina Lambda Upsilon Lambda Fraternity Incorporated is appropriated funding for the purpose of Travel.

D. The above provisions of this section effect that in total the The Alpha Iota Chapter of La Unidad Latina Lambda Upsilon Lambda Fraternity Incorporated is appropriated \$1223.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Programming	\$725.00
Supplies	\$300.00
Travel	\$198.00
<b>Total</b>	<b>\$1223.00</b>

Section 2177: Carolina Tap Ensemble

A. In the amount of \$1000.00, the Carolina Tap Ensemble is appropriated funding for the purpose of Clothing.

B. In the amount of \$2500.00, the Carolina Tap Ensemble is appropriated funding for the purpose of Dues and Fees.

C. In the amount of \$800.00, the Carolina Tap Ensemble is appropriated funding for the purpose of Labor Fees.

D. In the amount of \$3500.00, the Carolina Tap Ensemble is appropriated funding for the purpose of Lodging.

E. In the amount of \$100.00, the Carolina Tap Ensemble is appropriated funding for the purpose of Programming.

F. In the amount of \$200.00, the Carolina Tap Ensemble is appropriated funding for the purpose of Supplies.

G. In the amount of \$1000.00, the Carolina Tap Ensemble is appropriated funding for the purpose of Travel.

H. The above provisions of this section effect that in total the Carolina Tap Ensemble is appropriated \$9100.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Clothing	\$1000.00
Dues and Fees	\$2500.00
Labor Fees	\$800.00

Lodging	\$3500.00
Programming	\$100.00
Supplies	\$200.00
Travel	\$1000.00
<b>Total</b>	<b>\$9100.00</b>

Section 2178: Persian Cultural Society

A. In the amount of \$45.00, the Persian Cultural Society is appropriated funding for the purpose of Dues and Fees.

B. In the amount of \$1700.00, the Persian Cultural Society is appropriated funding for the purpose of Labor Fees.

C. In the amount of \$180.00, the Persian Cultural Society is appropriated funding for the purpose of Lodging.

D. In the amount of \$50.00, the Persian Cultural Society is appropriated funding for the purpose of Printing and Publicity.

E. In the amount of \$200.00, the Persian Cultural Society is appropriated funding for the purpose of Programming.

F. In the amount of \$730.00, the Persian Cultural Society is appropriated funding for the purpose of Supplies.

G. In the amount of \$500.00, the Persian Cultural Society is appropriated funding for the purpose of Travel.

H. The above provisions of this section effect that in total the Persian Cultural Society is appropriated \$3405.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Dues and Fees	\$45.00
Labor Fees	\$1700.00
Lodging	\$180.00
Printing and Publicity	\$50.00
Programming	\$200.00
Supplies	\$730.00
Travel	\$500.00
<b>Total</b>	<b>\$3405.00</b>

Section 2179: Association for Women in Mathematics Chapter UNC Chapel Hill

A. In the amount of \$418.00, the Association for Women in Mathematics Chapter UNC Chapel Hill is appropriated funding for the purpose of Clothing.

B. In the amount of \$80.00, the Association for Women in Mathematics Chapter UNC Chapel Hill is appropriated funding for the purpose of Printing and Publicity.

C. In the amount of \$200.00, the Association for Women in Mathematics Chapter UNC Chapel Hill is appropriated funding for the purpose of Supplies.

D. The above provisions of this section effect that in total the Association for Women in Mathematics Chapter UNC Chapel Hill is appropriated \$698.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Clothing	\$418.00
Printing and Publicity	\$80.00
Supplies	\$200.00
<b>Total</b>	<b>\$698.00</b>

Section 2180: Phi Mu Alpha Sinfonia

A. In the amount of \$525.00, the Phi Mu Alpha Sinfonia is appropriated funding for the purpose of Lodging.

B. In the amount of \$528.60, the Phi Mu Alpha Sinfonia is appropriated funding for the purpose of Travel.

C. The above provisions of this section effect that in total the Phi Mu Alpha Sinfonia is appropriated \$1053.60.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Lodging	\$525.00
Travel	\$528.60
<b>Total</b>	<b>\$1053.60</b>

Section 2181: Carolina Cancer Association

A. In the amount of \$2500.00, the Carolina Cancer Association is appropriated funding for the purpose of Printing and Publicity.

B. In the amount of \$3000.00, the Carolina Cancer Association is appropriated funding for the purpose of Programming.

C. In the amount of \$1300.00, the Carolina Cancer Association is appropriated funding for the purpose of Supplies.

D. The above provisions of this section effect that in total the Carolina Cancer Association is appropriated \$6800.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

	Appropriation

Category	
Printing and Publicity	\$2500.00
Programming	\$3000.00
Supplies	\$1300.00
<b>Total</b>	<b>\$6800.00</b>

Section 2182: UNC Club Baseball

A. In the amount of \$3350.00, the UNC Club Baseball is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$4100.00, the UNC Club Baseball is appropriated funding for the purpose of Clothing.

C. In the amount of \$1250.00, the UNC Club Baseball is appropriated funding for the purpose of Lodging.

D. In the amount of \$813.12, the UNC Club Baseball is appropriated funding for the purpose of Travel.

E. The above provisions of this section effect that in total the UNC Club Baseball is appropriated \$9513.12.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$3350.00
Clothing	\$4100.00
Lodging	\$1250.00
Travel	\$813.12
<b>Total</b>	<b>\$9513.12</b>

Section 2183: Greek Music Council

A. In the amount of \$300.00, the Greek Music Council is appropriated funding for the purpose of Capital Expenditures.

B. In the amount of \$325.00, the Greek Music Council is appropriated funding for the purpose of Equipment Rental.

C. In the amount of \$200.00, the Greek Music Council is appropriated funding for the purpose of Labor Fees.

D. In the amount of \$20.00, the Greek Music Council is appropriated funding for the purpose of Printing and Publicity.

E. The above provisions of this section effect that in total the Greek Music Council is appropriated \$845.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Capital Expenditures	\$300.00
Equipment Rental	\$325.00
Labor Fees	\$200.00
Printing and Publicity	\$20.00
<b>Total</b>	<b>\$845.00</b>

Section 2184: Debate Society at Carolina

A. In the amount of \$1500.00, the Debate Society at Carolina is appropriated funding for the purpose of Dues and Fees.

B. In the amount of \$2000.00, the Debate Society at Carolina is appropriated funding for the purpose of Lodging.

C. In the amount of \$3136.72, the Debate Society at Carolina is appropriated funding for the purpose of Travel.

D. The above provisions of this section effect that in total the Debate Society at Carolina is appropriated \$6636.72.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Dues and Fees	\$1500.00
Lodging	\$2000.00
Travel	\$3136.72
<b>Total</b>	<b>\$6636.72</b>

Section 2185: Back Page Creative Writing Club

A. In the amount of \$150.00, the Back Page Creative Writing Club is appropriated funding for the purpose of Printing and Publicity.

B. The above provisions of this section effect that in total the Back Page Creative Writing Club is appropriated \$150.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Printing and Publicity	\$150.00
<b>Total</b>	<b>\$150.00</b>

Section 2186: Asian American Students Association



A. In the amount of \$4000.00, the Asian American Students Association is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$300.00, the Asian American Students Association is appropriated funding for the purpose of Equipment Rental.

C. In the amount of \$1500.00, the Asian American Students Association is appropriated funding for the purpose of Labor Fees.

D. In the amount of \$150.00, the Asian American Students Association is appropriated funding for the purpose of Printing and Publicity.

E. In the amount of \$428.90, the Asian American Students Association is appropriated funding for the purpose of Travel.

F. The above provisions of this section effect that in total the Asian American Students Association is appropriated \$6378.90.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$4000.00
Equipment Rental	\$300.00
Labor Fees	\$1500.00
Printing and Publicity	\$150.00
Travel	\$428.90
<b>Total</b>	<b>\$6378.90</b>

Section 2187: UNC Men's Ultimate Blue Darkside

A. In the amount of \$1800.00, the UNC Men's Ultimate Blue Darkside is appropriated funding for the purpose of Clothing.

B. In the amount of \$600.00, the UNC Men's Ultimate Blue Darkside is appropriated funding for the purpose of Dues and Fees.

C. In the amount of \$3850.00, the UNC Men's Ultimate Blue Darkside is appropriated funding for the purpose of Lodging.

D. In the amount of \$1725.00, the UNC Men's Ultimate Blue Darkside is appropriated funding for the purpose of Travel.

E. The above provisions of this section effect that in total the UNC Men's Ultimate Blue Darkside is appropriated \$7975.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Clothing	\$1800.00
Dues and Fees	\$600.00

Lodging	\$3850.00
Travel	\$1725.00
<b>Total</b>	<b>\$7975.00</b>

Section 2188: Latinos in Tech

A. The above provisions of this section effect that in total the Latinos in Tech is appropriated \$0.00. The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
<b>Total</b>	<b>\$0.00</b>

Section 2189: Transfers at UNC-CH

A. The above provisions of this section effect that in total the Transfers at UNC-CH is appropriated \$0.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
<b>Total</b>	<b>\$0.00</b>

Section 2190: American Red Cross Club

A. In the amount of \$6000.00, the American Red Cross Club is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$500.00, the American Red Cross Club is appropriated funding for the purpose of Dues and Fees.

C. In the amount of \$350.00, the American Red Cross Club is appropriated funding for the purpose of Equipment Rental.

D. In the amount of \$200.00, the American Red Cross Club is appropriated funding for the purpose of Speaker Fees.

E. The above provisions of this section effect that in total the American Red Cross Club is appropriated \$7050.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$6000.00
Dues and Fees	\$500.00
Equipment Rental	\$350.00
Speaker Fees	\$200.00

<b>Total</b>	<b>\$7050.00</b>
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Section 2191: UNC Bhangra Elite

A. In the amount of \$200.00, the UNC Bhangra Elite is appropriated funding for the purpose of Capital Expenditures.

B. In the amount of \$400.00, the UNC Bhangra Elite is appropriated funding for the purpose of Clothing.

C. In the amount of \$400.00, the UNC Bhangra Elite is appropriated funding for the purpose of Labor Fees.

D. The above provisions of this section effect that in total the UNC Bhangra Elite is appropriated \$1000.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Capital Expenditures	\$200.00
Clothing	\$400.00
Labor Fees	\$400.00
<b>Total</b>	<b>\$1000.00</b>

Section 2192: Tar Heel Raas

A. In the amount of \$2750.00, the Tar Heel Raas is appropriated funding for the purpose of Capital Expenditures.

B. In the amount of \$1000.00, the Tar Heel Raas is appropriated funding for the purpose of Clothing.

C. In the amount of \$2000.00, the Tar Heel Raas is appropriated funding for the purpose of Lodging.

D. The above provisions of this section effect that in total the Tar Heel Raas is appropriated \$5750.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Capital Expenditures	\$2750.00
Clothing	\$1000.00
Lodging	\$2000.00
<b>Total</b>	<b>\$5750.00</b>

Section 2193: Star Heels Dance Team

A. In the amount of \$715.00, the Star Heels Dance Team is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$1000.00, the Star Heels Dance Team is appropriated funding for the purpose of Clothing.

C. In the amount of \$857.50, the Star Heels Dance Team is appropriated funding for the purpose of Dues and Fees.

D. In the amount of \$50.00, the Star Heels Dance Team is appropriated funding for the purpose of Printing and Publicity.

E. The above provisions of this section effect that in total the Star Heels Dance Team is appropriated \$2622.50.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$715.00
Clothing	\$1000.00
Dues and Fees	\$857.50
Printing and Publicity	\$50.00
<b>Total</b>	<b>\$2622.50</b>

Section 2194: Organization for African Students' Interests and Solidarity O.A.S.I.S.

A. In the amount of \$2500.00, the Organization for African Students' Interests and Solidarity O.A.S.I.S. is appropriated funding for the purpose of Clothing.

B. In the amount of \$2000.00, the Organization for African Students' Interests and Solidarity O.A.S.I.S. is appropriated funding for the purpose of Labor Fees.

C. In the amount of \$1400.00, the Organization for African Students' Interests and Solidarity O.A.S.I.S. is appropriated funding for the purpose of Lodging.

D. In the amount of \$2000.00, the Organization for African Students' Interests and Solidarity O.A.S.I.S. is appropriated funding for the purpose of Speaker Fees.

E. In the amount of \$1000.00, the Organization for African Students' Interests and Solidarity O.A.S.I.S. is appropriated funding for the purpose of Supplies.

F. In the amount of \$284.00, the Organization for African Students' Interests and Solidarity O.A.S.I.S. is appropriated funding for the purpose of Travel.

G. The above provisions of this section effect that in total the Organization for African Students' Interests and Solidarity O.A.S.I.S. is appropriated \$9184.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Clothing	\$2500.00
Labor Fees	\$2000.00
Lodging	\$1400.00

Speaker Fees	\$2000.00
Supplies	\$1000.00
Travel	\$284.00
<b>Total</b>	<b>\$9184.00</b>

Section 2195: Mi Pueblo

A. In the amount of \$1000.00, the Mi Pueblo is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$2000.00, the Mi Pueblo is appropriated funding for the purpose of Equipment Rental.

C. In the amount of \$6000.00, the Mi Pueblo is appropriated funding for the purpose of Programming.

D. The above provisions of this section effect that in total the Mi Pueblo is appropriated \$9000.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$1000.00
Equipment Rental	\$2000.00
Programming	\$6000.00
<b>Total</b>	<b>\$9000.00</b>

Section 2196: Women in National Security

A. In the amount of \$270.00, the Women in National Security is appropriated funding for the purpose of Lodging.

B. In the amount of \$25.00, the Women in National Security is appropriated funding for the purpose of Printing and Publicity.

C. In the amount of \$3000.00, the Women in National Security is appropriated funding for the purpose of Programming.

D. In the amount of \$500.00, the Women in National Security is appropriated funding for the purpose of Supplies.

E. The above provisions of this section effect that in total the Women in National Security is appropriated \$3795.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Lodging	\$270.00
Printing and Publicity	\$25.00
Programming	\$3000.00

Supplies	\$500.00
<b>Total</b>	<b>\$3795.00</b>

Section 2197: UNC Ascend

A. In the amount of \$1200.00, the UNC Ascend is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$250.00, the UNC Ascend is appropriated funding for the purpose of Capital Expenditures.

C. In the amount of \$200.00, the UNC Ascend is appropriated funding for the purpose of Clothing.

D. In the amount of \$200.00, the UNC Ascend is appropriated funding for the purpose of Dues and Fees.

E. In the amount of \$700.00, the UNC Ascend is appropriated funding for the purpose of Labor Fees.

F. In the amount of \$500.00, the UNC Ascend is appropriated funding for the purpose of Lodging.

G. In the amount of \$200.00, the UNC Ascend is appropriated funding for the purpose of Printing and Publicity.

H. In the amount of \$300.00, the UNC Ascend is appropriated funding for the purpose of Programming.

I. In the amount of \$700.00, the UNC Ascend is appropriated funding for the purpose of Speaker Fees.

J. In the amount of \$280.00, the UNC Ascend is appropriated funding for the purpose of Supplies.

K. In the amount of \$120.00, the UNC Ascend is appropriated funding for the purpose of Travel.

L. The above provisions of this section effect that in total the UNC Ascend is appropriated \$4650.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$1200.00
Capital Expenditures	\$250.00
Clothing	\$200.00
Dues and Fees	\$200.00
Labor Fees	\$700.00
Lodging	\$500.00
Printing and Publicity	\$200.00
Programming	\$300.00
Speaker Fees	\$700.00
Supplies	\$280.00
Travel	\$120.00
<b>Total</b>	<b>\$4650.00</b>

Section 2198: Sustainable Business Club

A. In the amount of \$680.00, the Sustainable Business Club is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$100.00, the Sustainable Business Club is appropriated funding for the purpose of Equipment Rental.

C. In the amount of \$180.00, the Sustainable Business Club is appropriated funding for the purpose of Lodging.

D. In the amount of \$50.00, the Sustainable Business Club is appropriated funding for the purpose of Supplies.

E. The above provisions of this section effect that in total the Sustainable Business Club is appropriated \$1010.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$680.00
Equipment Rental	\$100.00
Lodging	\$180.00
Supplies	\$50.00
<b>Total</b>	<b>\$1010.00</b>

Section 2199: LAB Theatre

A. In the amount of \$962.35, the LAB Theatre is appropriated funding for the purpose of Printing and Publicity.

B. In the amount of \$210.07, the LAB Theatre is appropriated funding for the purpose of Supplies.

C. The above provisions of this section effect that in total the LAB Theatre is appropriated \$1172.42.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Printing and Publicity	\$962.35
Supplies	\$210.07
<b>Total</b>	<b>\$1172.42</b>

Section 2200: TEDxUNC

A. In the amount of \$2800.00, the TEDxUNC is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$180.00, the TEDxUNC is appropriated funding for the purpose of Clothing.

C. In the amount of \$1200.00, the TEDxUNC is appropriated funding for the purpose of Equipment Rental.

D. In the amount of \$150.00, the TEDxUNC is appropriated funding for the purpose of Labor Fees.

E. In the amount of \$450.00, the TEDxUNC is appropriated funding for the purpose of Printing and Publicity.

F. In the amount of \$4000.00, the TEDxUNC is appropriated funding for the purpose of Speaker Fees.

G. In the amount of \$3000.00, the TEDxUNC is appropriated funding for the purpose of Supplies.

H. The above provisions of this section effect that in total the TEDxUNC is appropriated \$11780.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$2800.00
Clothing	\$180.00
Equipment Rental	\$1200.00
Labor Fees	\$150.00
Printing and Publicity	\$450.00
Speaker Fees	\$4000.00
Supplies	\$3000.00
<b>Total</b>	<b>\$11780.00</b>

#### Section 2201: Student Free Speech Alliance

A. In the amount of \$50.00, the Student Free Speech Alliance is appropriated funding for the purpose of Clothing.

B. In the amount of \$90.00, the Student Free Speech Alliance is appropriated funding for the purpose of Printing and Publicity.

C. In the amount of \$145.00, the Student Free Speech Alliance is appropriated funding for the purpose of Supplies.

D. The above provisions of this section effect that in total the Student Free Speech Alliance is appropriated \$285.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Clothing	\$50.00
Printing and Publicity	\$90.00
Supplies	\$145.00
<b>Total</b>	<b>\$285.00</b>



Section 2202: Planned Parenthood Generation Action at UNC

A. In the amount of \$250.00, the Planned Parenthood Generation Action at UNC is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$100.00, the Planned Parenthood Generation Action at UNC is appropriated funding for the purpose of Printing and Publicity.

C. In the amount of \$375.00, the Planned Parenthood Generation Action at UNC is appropriated funding for the purpose of Programming.

D. In the amount of \$1100.00, the Planned Parenthood Generation Action at UNC is appropriated funding for the purpose of Supplies.

E. In the amount of \$43.20, the Planned Parenthood Generation Action at UNC is appropriated funding for the purpose of Travel.

F. The above provisions of this section effect that in total the Planned Parenthood Generation Action at UNC is appropriated \$1868.20.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$250.00
Printing and Publicity	\$100.00
Programming	\$375.00
Supplies	\$1100.00
Travel	\$43.20
<b>Total</b>	<b>\$1868.20</b>

Section 2203: Carolina Barbell

A. The above provisions of this section effect that in total the Carolina Barbell is appropriated \$0.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
<b>Total</b>	<b>\$0.00</b>

Section 204: NC-HCAP Health Careers Club

A. The above provisions of this section effect that in total the NC-HCAP Health Careers Club is appropriated \$0.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
<b>Total</b>	<b>\$0.00</b>

Section 2205: UNC-CH Rotaract

A. The above provisions of this section effect that in total the UNC-CH Rotaract is appropriated \$0.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
<b>Total</b>	<b>\$0.00</b>

Section 2206: Refugee Support Center at Carolina

A. In the amount of \$120.00, the Refugee Support Center at Carolina is appropriated funding for the purpose of Dues and Fees.

B. In the amount of \$300.00, the Refugee Support Center at Carolina is appropriated funding for the purpose of Printing and Publicity.

C. In the amount of \$100.00, the Refugee Support Center at Carolina is appropriated funding for the purpose of Supplies.

D. In the amount of \$200.00, the Refugee Support Center at Carolina is appropriated funding for the purpose of Travel.

E. The above provisions of this section effect that in total the Refugee Support Center at Carolina is appropriated \$720.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Dues and Fees	\$120.00
Printing and Publicity	\$300.00
Supplies	\$100.00
Travel	\$200.00
<b>Total</b>	<b>\$720.00</b>

Section 2207: Trash Force

A. The above provisions of this section effect that in total the Trash Force is appropriated \$0.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
<b>Total</b>	<b>\$0.00</b>

Section 2208: Alpha Epsilon Delta AED Pre-Health Honor Society

- A. In the amount of \$1700.00, the Alpha Epsilon Delta AED Pre-Health Honor Society is appropriated funding for the purpose of Building/Venue Rental.
- B. In the amount of \$1100.00, the Alpha Epsilon Delta AED Pre-Health Honor Society is appropriated funding for the purpose of Lodging.
- C. In the amount of \$100.00, the Alpha Epsilon Delta AED Pre-Health Honor Society is appropriated funding for the purpose of Printing and Publicity.
- D. In the amount of \$4896.50, the Alpha Epsilon Delta AED Pre-Health Honor Society is appropriated funding for the purpose of Programming.
- E. In the amount of \$600.00, the Alpha Epsilon Delta AED Pre-Health Honor Society is appropriated funding for the purpose of Supplies.
- F. In the amount of \$620.64, the Alpha Epsilon Delta AED Pre-Health Honor Society is appropriated funding for the purpose of Travel.
- G. The above provisions of this section effect that in total the Alpha Epsilon Delta AED Pre-Health Honor Society is appropriated \$9017.14.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$1700.00
Lodging	\$1100.00
Printing and Publicity	\$100.00
Programming	\$4896.50
Supplies	\$600.00
Travel	\$620.64
<b>Total</b>	<b>\$9017.14</b>

Section 2209: STEM Sisters

- A. In the amount of \$600.00, the STEM Sisters is appropriated funding for the purpose of Speaker Fees.
- B. In the amount of \$140.00, the STEM Sisters is appropriated funding for the purpose of Supplies.
- C. In the amount of \$48.60, the STEM Sisters is appropriated funding for the purpose of Travel.
- D. The above provisions of this section effect that in total the STEM Sisters is appropriated \$788.60.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Speaker Fees	\$600.00
Supplies	\$140.00
Travel	\$48.60
<b>Total</b>	<b>\$788.60</b>

Section 2210: UNC-CH Shotokan Karate

A. In the amount of \$400.00, the UNC-CH Shotokan Karate is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$1280.00, the UNC-CH Shotokan Karate is appropriated funding for the purpose of Dues and Fees.

C. In the amount of \$700.00, the UNC-CH Shotokan Karate is appropriated funding for the purpose of Lodging.

D. In the amount of \$396.00, the UNC-CH Shotokan Karate is appropriated funding for the purpose of Travel.

E. The above provisions of this section effect that in total the UNC-CH Shotokan Karate is appropriated \$2776.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$400.00
Dues and Fees	\$1280.00
Lodging	\$700.00
Travel	\$396.00
<b>Total</b>	<b>\$2776.00</b>

Section 2211: Carolina Student Council Council on Family Relations

A. The above provisions of this section effect that in total the Carolina Student Council Council on Family Relations is appropriated \$0.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
<b>Total</b>	<b>\$0.00</b>

Section 2212: Special Olympics UNC-CH

A. The above provisions of this section effect that in total the Special Olympics UNC-CH is appropriated \$0.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
<b>Total</b>	<b>\$0.00</b>

Section 2213: UNC Operation Smile

A. In the amount of \$640.00, the UNC Operation Smile is appropriated funding for the purpose of Programming.

B. The above provisions of this section effect that in total the UNC Operation Smile is appropriated \$640.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Programming	\$640.00
<b>Total</b>	<b>\$640.00</b>

Section 2214: BatCH

A. In the amount of \$370.00, the BatCH is appropriated funding for the purpose of Dues and Fees.

B. In the amount of \$250.00, the BatCH is appropriated funding for the purpose of Lodging.

C. The above provisions of this section effect that in total the BatCH is appropriated \$620.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Dues and Fees	\$370.00
Lodging	\$250.00
<b>Total</b>	<b>\$620.00</b>

Section 215: Hmong Student Association of Carolina

A. In the amount of \$500.00, the Hmong Student Association of Carolina is appropriated funding for the purpose of Clothing.

B. In the amount of \$65.00, the Hmong Student Association of Carolina is appropriated funding for the purpose of Printing and Publicity.

C. In the amount of \$170.00, the Hmong Student Association of Carolina is appropriated funding for the purpose of Programming.

D. The above provisions of this section effect that in total the Hmong Student Association of Carolina is appropriated \$735.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Clothing	\$500.00
Printing and Publicity	\$65.00
Programming	\$170.00
<b>Total</b>	<b>\$735.00</b>

Section 2216: Psi Chi - Psychology Honor Society - UNC-CH

A. In the amount of \$450.00, the Psi Chi - Psychology Honor Society - UNC-CH is appropriated funding for the purpose of Dues and Fees.

B. In the amount of \$750.00, the Psi Chi - Psychology Honor Society - UNC-CH is appropriated funding for the purpose of Speaker Fees.

C. In the amount of \$400.00, the Psi Chi - Psychology Honor Society - UNC-CH is appropriated funding for the purpose of Supplies.

D. The above provisions of this section effect that in total the Psi Chi - Psychology Honor Society - UNC-CH is appropriated \$1600.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Dues and Fees	\$450.00
Speaker Fees	\$750.00
Supplies	\$400.00
<b>Total</b>	<b>\$1600.00</b>

Section 2217: Black Student Movement

A. The above provisions of this section effect that in total the Black Student Movement is appropriated \$0.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
<b>Total</b>	<b>\$0.00</b>

Section 2218: Sigma Alpha Iota - Iota Tau Chapter

A. In the amount of \$1000.00, the Sigma Alpha Iota - Iota Tau Chapter is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$400.00, the Sigma Alpha Iota - Iota Tau Chapter is appropriated funding for the purpose of Labor Fees.

C. In the amount of \$25.00, the Sigma Alpha Iota - Iota Tau Chapter is appropriated funding for the purpose of Printing and Publicity.

D. In the amount of \$374.00, the Sigma Alpha Iota - Iota Tau Chapter is appropriated funding for the purpose of Programming.

E. In the amount of \$640.00, the Sigma Alpha Iota - Iota Tau Chapter is appropriated funding for the purpose of Supplies.

F. In the amount of \$80.00, the Sigma Alpha Iota - Iota Tau Chapter is appropriated funding for the purpose of Travel.

G. The above provisions of this section effect that in total the Sigma Alpha Iota - Iota Tau Chapter is appropriated \$2519.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$1000.00
Labor Fees	\$400.00
Printing and Publicity	\$25.00
Programming	\$374.00
Supplies	\$640.00
Travel	\$80.00
<b>Total</b>	<b>\$2519.00</b>

Section 2219: The Union of Black Men at UNC

A. The above provisions of this section effect that in total the The Union of Black Men at UNC is appropriated \$0.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
<b>Total</b>	<b>\$0.00</b>

Section 220: UNC Electra Ultimate Frisbee Team

A. In the amount of \$3150.00, the UNC Electra Ultimate Frisbee Team is appropriated funding for the purpose of Clothing.

B. In the amount of \$500.00, the UNC Electra Ultimate Frisbee Team is appropriated funding for the purpose of Dues and Fees.

C. In the amount of \$600.00, the UNC Electra Ultimate Frisbee Team is appropriated funding for the purpose of Lodging.

D. In the amount of \$253.44, the UNC Electra Ultimate Frisbee Team is appropriated funding for the purpose of Travel.

E. The above provisions of this section effect that in total the UNC Electra Ultimate Frisbee Team is appropriated \$4503.44.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Clothing	\$3150.00
Dues and Fees	\$500.00

Lodging	\$600.00
Travel	\$253.44
<b>Total</b>	<b>\$4503.44</b>

Section 221: GlobeMed at UNC

A. In the amount of \$120.00, the GlobeMed at UNC is appropriated funding for the purpose of Equipment Rental.

B. In the amount of \$700.00, the GlobeMed at UNC is appropriated funding for the purpose of Lodging.

C. In the amount of \$40.00, the GlobeMed at UNC is appropriated funding for the purpose of Printing and Publicity.

D. In the amount of \$400.00, the GlobeMed at UNC is appropriated funding for the purpose of Programming.

E. In the amount of \$200.00, the GlobeMed at UNC is appropriated funding for the purpose of Supplies.

F. In the amount of \$75.00, the GlobeMed at UNC is appropriated funding for the purpose of Travel.

G. The above provisions of this section effect that in total the GlobeMed at UNC is appropriated \$1535.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Equipment Rental	\$120.00
Lodging	\$700.00
Printing and Publicity	\$40.00
Programming	\$400.00
Supplies	\$200.00
Travel	\$75.00
<b>Total</b>	<b>\$1535.00</b>

Section 222: UNC Figure Skating Club

A. In the amount of \$1000.00, the UNC Figure Skating Club is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$250.00, the UNC Figure Skating Club is appropriated funding for the purpose of Dues and Fees.

C. In the amount of \$5464.00, the UNC Figure Skating Club is appropriated funding for the purpose of Equipment Rental.

D. In the amount of \$200.00, the UNC Figure Skating Club is appropriated funding for the purpose of Travel.



E. The above provisions of this section effect that in total the UNC Figure Skating Club is appropriated \$6914.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$1000.00
Dues and Fees	\$250.00
Equipment Rental	\$5464.00
Travel	\$200.00
<b>Total</b>	<b>\$6914.00</b>

Section 2223: Helping Hands Project

A. In the amount of \$400.00, the Helping Hands Project is appropriated funding for the purpose of Capital Expenditures.

B. In the amount of \$70.00, the Helping Hands Project is appropriated funding for the purpose of Dues and Fees.

C. In the amount of \$800.00, the Helping Hands Project is appropriated funding for the purpose of Supplies.

D. The above provisions of this section effect that in total the Helping Hands Project is appropriated \$1270.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Capital Expenditures	\$400.00
Dues and Fees	\$70.00
Supplies	\$800.00
<b>Total</b>	<b>\$1270.00</b>

Section 2224: UNC-CH Sailing Club

A. In the amount of \$5100.00, the UNC-CH Sailing Club is appropriated funding for the purpose of Capital Expenditures.

B. In the amount of \$600.00, the UNC-CH Sailing Club is appropriated funding for the purpose of Lodging.

C. In the amount of \$4356.40, the UNC-CH Sailing Club is appropriated funding for the purpose of Travel.

D. The above provisions of this section effect that in total the UNC-CH Sailing Club is appropriated \$10056.40.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Capital Expenditures	\$5100.00
Lodging	\$600.00
Travel	\$4356.40
<b>Total</b>	<b>\$10056.40</b>

Section 225: UNC Finance Society

A. In the amount of \$1875.00, the UNC Finance Society is appropriated funding for the purpose of Travel.

B. The above provisions of this section effect that in total the UNC Finance Society is appropriated \$1875.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Travel	\$1875.00
<b>Total</b>	<b>\$1875.00</b>

Section 2226: Carolina Girls

A. In the amount of \$792.00, the Carolina Girls is appropriated funding for the purpose of Clothing.

B. In the amount of \$3300.00, the Carolina Girls is appropriated funding for the purpose of Dues and Fees.

C. In the amount of \$2310.00, the Carolina Girls is appropriated funding for the purpose of Labor Fees.

D. In the amount of \$2255.00, the Carolina Girls is appropriated funding for the purpose of Lodging.

E. In the amount of \$200.00, the Carolina Girls is appropriated funding for the purpose of Supplies.

F. In the amount of \$1000.00, the Carolina Girls is appropriated funding for the purpose of Travel.

G. The above provisions of this section effect that in total the Carolina Girls is appropriated \$9857.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Clothing	\$792.00
Dues and Fees	\$3300.00
Labor Fees	\$2310.00
Lodging	\$2255.00
Supplies	\$200.00

Travel	\$1000.00
<b>Total</b>	<b>\$9857.00</b>

Section 227: STEP Striving Towards Educational Prosperity

A. In the amount of \$600.00, the STEP Striving Towards Educational Prosperity is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$2400.00, the STEP Striving Towards Educational Prosperity is appropriated funding for the purpose of Clothing.

C. In the amount of \$250.00, the STEP Striving Towards Educational Prosperity is appropriated funding for the purpose of Printing and Publicity.

D. In the amount of \$4023.80, the STEP Striving Towards Educational Prosperity is appropriated funding for the purpose of Programming.

E. In the amount of \$1464.00, the STEP Striving Towards Educational Prosperity is appropriated funding for the purpose of Travel.

F. The above provisions of this section effect that in total the STEP Striving Towards Educational Prosperity is appropriated \$8737.80.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$600.00
Clothing	\$2400.00
Printing and Publicity	\$250.00
Programming	\$4023.80
Travel	\$1464.00
<b>Total</b>	<b>\$8737.80</b>

Section 2228: Muslim Students Association

A. In the amount of \$300.00, the Muslim Students Association is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$1700.00, the Muslim Students Association is appropriated funding for the purpose of Equipment Rental.

C. In the amount of \$160.00, the Muslim Students Association is appropriated funding for the purpose of Lodging.

D. In the amount of \$3200.00, the Muslim Students Association is appropriated funding for the purpose of Programming.

E. In the amount of \$4500.00, the Muslim Students Association is appropriated funding for the purpose of Speaker Fees.

F. In the amount of \$200.00, the Muslim Students Association is appropriated funding for the purpose of Travel.

G. The above provisions of this section effect that in total the Muslim Students Association is appropriated \$10060.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$300.00
Equipment Rental	\$1700.00
Lodging	\$160.00
Programming	\$3200.00
Speaker Fees	\$4500.00
Travel	\$200.00
<b>Total</b>	<b>\$10060.00</b>

Section 2229: ArtHeels

A. In the amount of \$400.00, the ArtHeels is appropriated funding for the purpose of Programming.

B. The above provisions of this section effect that in total the ArtHeels is appropriated \$400.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Programming	\$400.00
<b>Total</b>	<b>\$400.00</b>

Section 230: UNC Women's Club Volleyball

A. In the amount of \$350.00, the UNC Women's Club Volleyball is appropriated funding for the purpose of Capital Expenditures.

B. In the amount of \$2800.00, the UNC Women's Club Volleyball is appropriated funding for the purpose of Dues and Fees.

C. In the amount of \$400.00, the UNC Women's Club Volleyball is appropriated funding for the purpose of Labor Fees.

D. In the amount of \$4000.00, the UNC Women's Club Volleyball is appropriated funding for the purpose of Lodging.

E. In the amount of \$50.00, the UNC Women's Club Volleyball is appropriated funding for the purpose of Supplies.

F. In the amount of \$2750.00, the UNC Women's Club Volleyball is appropriated funding for the purpose of Travel.

G. The above provisions of this section effect that in total the UNC Women's Club Volleyball is appropriated \$10350.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Capital Expenditures	\$350.00
Dues and Fees	\$2800.00
Labor Fees	\$400.00
Lodging	\$4000.00
Supplies	\$50.00
Travel	\$2750.00
<b>Total</b>	<b>\$10350.00</b>

Section 2231: National Alliance on Mental Illness On Campus at UNC Chapel Hill

A. In the amount of \$500.00, the National Alliance on Mental Illness On Campus at UNC Chapel Hill is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$300.00, the National Alliance on Mental Illness On Campus at UNC Chapel Hill is appropriated funding for the purpose of Equipment Rental.

C. In the amount of \$200.00, the National Alliance on Mental Illness On Campus at UNC Chapel Hill is appropriated funding for the purpose of Printing and Publicity.

D. In the amount of \$2200.00, the National Alliance on Mental Illness On Campus at UNC Chapel Hill is appropriated funding for the purpose of Programming.

E. The above provisions of this section effect that in total the National Alliance on Mental Illness On Campus at UNC Chapel Hill is appropriated \$3200.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$500.00
Equipment Rental	\$300.00
Printing and Publicity	\$200.00
Programming	\$2200.00
<b>Total</b>	<b>\$3200.00</b>

Section 2232: Health Humanities Journal of UNC Chapel Hill

A. In the amount of \$80.00, the Health Humanities Journal of UNC Chapel Hill is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$40.00, the Health Humanities Journal of UNC Chapel Hill is appropriated funding for the purpose of Clothing.

C. In the amount of \$690.30, the Health Humanities Journal of UNC Chapel Hill is appropriated funding for the purpose of Printing and Publicity.

D. In the amount of \$80.00, the Health Humanities Journal of UNC Chapel Hill is appropriated funding for the purpose of Supplies.

E. The above provisions of this section effect that in total the Health Humanities Journal of UNC Chapel Hill is appropriated \$890.30.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$80.00
Clothing	\$40.00
Printing and Publicity	\$690.30
Supplies	\$80.00
<b>Total</b>	<b>\$890.30</b>

Section 2233: Learn to Be at UNC-CH

A. In the amount of \$199.99, the Learn to Be at UNC-CH is appropriated funding for the purpose of Printing and Publicity.

B. In the amount of \$533.61, the Learn to Be at UNC-CH is appropriated funding for the purpose of Programming.

C. In the amount of \$110.00, the Learn to Be at UNC-CH is appropriated funding for the purpose of Supplies.

D. In the amount of \$55.98, the Learn to Be at UNC-CH is appropriated funding for the purpose of Travel.

E. The above provisions of this section effect that in total the Learn to Be at UNC-CH is appropriated \$899.58.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Printing and Publicity	\$199.99
Programming	\$533.61
Supplies	\$110.00
Travel	\$55.98
<b>Total</b>	<b>\$899.58</b>

Section 2234: The Asian American Creative Writing Collective

A. In the amount of \$400.00, the The Asian American Creative Writing Collective is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$300.00, the The Asian American Creative Writing Collective is appropriated funding for the purpose of Supplies.

C. In the amount of \$400.00, the The Asian American Creative Writing Collective is appropriated funding for the purpose of Printing and Publicity.

D. The above provisions of this section effect that in total the The Asian American Creative Writing Collective is appropriated \$1100.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$400.00
Supplies	\$300.00
Printing and Publicity	\$400.00
<b>Total</b>	<b>\$1100.00</b>

Section 2235: Competitive Programming Club at UNC-CH

A. In the amount of \$1880.00, the Competitive Programming Club at UNC-CH is appropriated funding for the purpose of Capital Expenditures.

B. In the amount of \$1200.00, the Competitive Programming Club at UNC-CH is appropriated funding for the purpose of Dues and Fees.

C. In the amount of \$510.00, the Competitive Programming Club at UNC-CH is appropriated funding for the purpose of Lodging.

D. In the amount of \$90.00, the Competitive Programming Club at UNC-CH is appropriated funding for the purpose of Printing and Publicity.

E. In the amount of \$600.00, the Competitive Programming Club at UNC-CH is appropriated funding for the purpose of Speaker Fees.

F. In the amount of \$1200.00, the Competitive Programming Club at UNC-CH is appropriated funding for the purpose of Travel.

G. The above provisions of this section effect that in total the Competitive Programming Club at UNC-CH is appropriated \$5480.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Capital Expenditures	\$1880.00
Dues and Fees	\$1200.00
Lodging	\$510.00
Printing and Publicity	\$90.00
Speaker Fees	\$600.00
Travel	\$1200.00
<b>Total</b>	<b>\$5480.00</b>

Section 2236: Siembra UNC

A. The above provisions of this section effect that in total the Siembra UNC is appropriated \$0.00. The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
<b>Total</b>	<b>\$0.00</b>

Section 2237: The Kappa Omicron of Delta Sigma Theta Sorority Inc.

A. In the amount of \$1500.00, the The Kappa Omicron of Delta Sigma Theta Sorority Inc. is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$1000.00, the The Kappa Omicron of Delta Sigma Theta Sorority Inc. is appropriated funding for the purpose of Labor Fees.

C. In the amount of \$315.00, the The Kappa Omicron of Delta Sigma Theta Sorority Inc. is appropriated funding for the purpose of Lodging.

D. In the amount of \$320.00, the The Kappa Omicron of Delta Sigma Theta Sorority Inc. is appropriated funding for the purpose of Programming.

E. In the amount of \$1000.00, the The Kappa Omicron of Delta Sigma Theta Sorority Inc. is appropriated funding for the purpose of Speaker Fees.

F. In the amount of \$2000.00, the The Kappa Omicron of Delta Sigma Theta Sorority Inc. is appropriated funding for the purpose of Supplies.

G. The above provisions of this section effect that in total the The Kappa Omicron of Delta Sigma Theta Sorority Inc. is appropriated \$6135.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$1500.00
Labor Fees	\$1000.00
Lodging	\$315.00
Programming	\$320.00
Speaker Fees	\$1000.00
Supplies	\$2000.00
<b>Total</b>	<b>\$6135.00</b>

Section 238: Engineering World Health UNC

A. In the amount of \$2700.00, the Engineering World Health UNC is appropriated funding for the purpose of Capital Expenditures.

B. In the amount of \$500.00, the Engineering World Health UNC is appropriated funding for the purpose of Dues and Fees.

C. In the amount of \$100.00, the Engineering World Health UNC is appropriated funding for the purpose of Printing and Publicity.



D. In the amount of \$250.00, the Engineering World Health UNC is appropriated funding for the purpose of Programming.

E. The above provisions of this section effect that in total the Engineering World Health UNC is appropriated \$3550.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Capital Expenditures	\$2700.00
Dues and Fees	\$500.00
Printing and Publicity	\$100.00
Programming	\$250.00
<b>Total</b>	<b>\$3550.00</b>

Section 2239: Active Minds at Carolina

A. In the amount of \$750.00, the Active Minds at Carolina is appropriated funding for the purpose of Capital Expenditures.

B. In the amount of \$4000.00, the Active Minds at Carolina is appropriated funding for the purpose of Programming.

C. In the amount of \$500.00, the Active Minds at Carolina is appropriated funding for the purpose of Speaker Fees.

D. In the amount of \$470.00, the Active Minds at Carolina is appropriated funding for the purpose of Supplies.

E. In the amount of \$35.00, the Active Minds at Carolina is appropriated funding for the purpose of Travel.

F. The above provisions of this section effect that in total the Active Minds at Carolina is appropriated \$5755.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Capital Expenditures	\$750.00
Programming	\$4000.00
Speaker Fees	\$500.00
Supplies	\$470.00
Travel	\$35.00
<b>Total</b>	<b>\$5755.00</b>

Section 2240: Alpha Alpha Alpha

A. In the amount of \$150.00, the Alpha Alpha Alpha is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$832.00, the Alpha Alpha Alpha is appropriated funding for the purpose of Supplies.

C. The above provisions of this section effect that in total the Alpha Alpha Alpha is appropriated \$982.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$150.00
Supplies	\$832.00
<b>Total</b>	<b>\$982.00</b>

Section 2241: Voices Of Praise Gospel Choir

A. The above provisions of this section effect that in total the Voices Of Praise Gospel Choir is appropriated \$0.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
<b>Total</b>	<b>\$0.00</b>

Section 2242: UNC-CH Climbing Club

A. In the amount of \$1500.00, the UNC-CH Climbing Club is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$1000.00, the UNC-CH Climbing Club is appropriated funding for the purpose of Capital Expenditures.

C. In the amount of \$4000.00, the UNC-CH Climbing Club is appropriated funding for the purpose of Dues and Fees.

D. In the amount of \$625.00, the UNC-CH Climbing Club is appropriated funding for the purpose of Lodging.

E. In the amount of \$625.00, the UNC-CH Climbing Club is appropriated funding for the purpose of Travel.

F. The above provisions of this section effect that in total the UNC-CH Climbing Club is appropriated \$7750.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
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Building/Venue Rental	\$1500.00
Capital Expenditures	\$1000.00
Dues and Fees	\$4000.00
Lodging	\$625.00
Travel	\$625.00
<b>Total</b>	<b>\$7750.00</b>

Section 2243: Tau Beta Sigma National Honorary Band Sorority

A. In the amount of \$288.00, the Tau Beta Sigma National Honorary Band Sorority is appropriated funding for the purpose of Clothing.

B. In the amount of \$93.00, the Tau Beta Sigma National Honorary Band Sorority is appropriated funding for the purpose of Supplies.

C. The above provisions of this section effect that in total the Tau Beta Sigma National Honorary Band Sorority is appropriated \$381.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Clothing	\$288.00
Supplies	\$93.00
<b>Total</b>	<b>\$381.00</b>

Section 2244: Nutrition Coalition

A. In the amount of \$264.54, the Nutrition Coalition is appropriated funding for the purpose of Capital Expenditures.

B. In the amount of \$415.25, the Nutrition Coalition is appropriated funding for the purpose of Programming.

C. In the amount of \$300.00, the Nutrition Coalition is appropriated funding for the purpose of Speaker Fees.

D. In the amount of \$165.14, the Nutrition Coalition is appropriated funding for the purpose of Supplies.

E. The above provisions of this section effect that in total the Nutrition Coalition is appropriated \$1144.93.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Capital Expenditures	\$264.54
Programming	\$415.25
Speaker Fees	\$300.00

Supplies	\$165.14
<b>Total</b>	<b>\$1144.93</b>

Section 2245: American Advertising Federation College Chapter

A. In the amount of \$1200.00, the American Advertising Federation College Chapter is appropriated funding for the purpose of Labor Fees.

B. In the amount of \$500.00, the American Advertising Federation College Chapter is appropriated funding for the purpose of Programming.

C. In the amount of \$1000.00, the American Advertising Federation College Chapter is appropriated funding for the purpose of Speaker Fees.

D. In the amount of \$3494.98, the American Advertising Federation College Chapter is appropriated funding for the purpose of Travel.

E. The above provisions of this section effect that in total the American Advertising Federation College Chapter is appropriated \$6194.98.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Labor Fees	\$1200.00
Programming	\$500.00
Speaker Fees	\$1000.00
Travel	\$3494.98
<b>Total</b>	<b>\$6194.98</b>

Section 2246: Newman Catholic Student Center Parish

A. In the amount of \$1000.00, the Newman Catholic Student Center Parish is appropriated funding for the purpose of Dues and Fees.

B. In the amount of \$250.00, the Newman Catholic Student Center Parish is appropriated funding for the purpose of Equipment Rental.

C. In the amount of \$2000.00, the Newman Catholic Student Center Parish is appropriated funding for the purpose of Programming.

D. In the amount of \$1000.00, the Newman Catholic Student Center Parish is appropriated funding for the purpose of Speaker Fees.

E. In the amount of \$500.00, the Newman Catholic Student Center Parish is appropriated funding for the purpose of Supplies.

F. The above provisions of this section effect that in total the Newman Catholic Student Center Parish is appropriated \$4750.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

	Appropriation

Category	
Dues and Fees	\$1000.00
Equipment Rental	\$250.00
Programming	\$2000.00
Speaker Fees	\$1000.00
Supplies	\$500.00
<b>Total</b>	<b>\$4750.00</b>

Section 2247: Paws for a Cause at Carolina

A. In the amount of \$2500.00, the Paws for a Cause at Carolina is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$250.00, the Paws for a Cause at Carolina is appropriated funding for the purpose of Labor Fees.

C. In the amount of \$500.00, the Paws for a Cause at Carolina is appropriated funding for the purpose of Programming.

D. In the amount of \$1000.00, the Paws for a Cause at Carolina is appropriated funding for the purpose of Supplies.

E. The above provisions of this section effect that in total the Paws for a Cause at Carolina is appropriated \$4250.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$2500.00
Labor Fees	\$250.00
Programming	\$500.00
Supplies	\$1000.00
<b>Total</b>	<b>\$4250.00</b>

Section 2248: The Dermatology Society at UNC-CH

A. In the amount of \$200.00, the The Dermatology Society at UNC-CH is appropriated funding for the purpose of Clothing.

B. In the amount of \$1250.00, the The Dermatology Society at UNC-CH is appropriated funding for the purpose of Supplies.

C. The above provisions of this section effect that in total the The Dermatology Society at UNC-CH is appropriated \$1450.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Clothing	\$200.00
Supplies	\$1250.00
<b>Total</b>	<b>\$1450.00</b>

Section 2249: Marching Tar Heels Volunteers

A. The above provisions of this section effect that in total the Marching Tar Heels Volunteers is appropriated \$0.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
<b>Total</b>	<b>\$0.00</b>

Section 2250: The Pleasure Activists

A. In the amount of \$950.00, the The Pleasure Activists is appropriated funding for the purpose of Programming.

B. In the amount of \$64.80, the The Pleasure Activists is appropriated funding for the purpose of Travel.

C. The above provisions of this section effect that in total the The Pleasure Activists is appropriated \$1014.80.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Programming	\$950.00
Travel	\$64.80
<b>Total</b>	<b>\$1014.80</b>

Section 2251: Affirmative Action Coalition

A. In the amount of \$300.00, the Affirmative Action Coalition is appropriated funding for the purpose of Printing and Publicity.

B. In the amount of \$200.00, the Affirmative Action Coalition is appropriated funding for the purpose of Programming.

C. In the amount of \$300.00, the Affirmative Action Coalition is appropriated funding for the purpose of Speaker Fees.

D. The above provisions of this section effect that in total the Affirmative Action Coalition is appropriated \$800.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Printing and Publicity	\$300.00
Programming	\$200.00
Speaker Fees	\$300.00
<b>Total</b>	<b>\$800.00</b>

Section 2252: Students for Life at UNC-CH

A. In the amount of \$500.00, the Students for Life at UNC-CH is appropriated funding for the purpose of Dues and Fees.

B. In the amount of \$840.00, the Students for Life at UNC-CH is appropriated funding for the purpose of Lodging.

C. In the amount of \$465.30, the Students for Life at UNC-CH is appropriated funding for the purpose of Travel.

D. The above provisions of this section effect that in total the Students for Life at UNC-CH is appropriated \$1805.30.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Dues and Fees	\$500.00
Lodging	\$840.00
Travel	\$465.30
<b>Total</b>	<b>\$1805.30</b>

Section 2253: ScienceDays

A. In the amount of \$2010.59, the ScienceDays is appropriated funding for the purpose of Supplies.

B. In the amount of \$400.00, the ScienceDays is appropriated funding for the purpose of Travel.

C. The above provisions of this section effect that in total the ScienceDays is appropriated \$2410.59.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Supplies	\$2010.59
Travel	\$400.00

<b>Total</b>	<b>\$2410.59</b>
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Section 2254: Campus Y

A. In the amount of \$1000.00, the Campus Y is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$1000.00, the Campus Y is appropriated funding for the purpose of Programming.

C. In the amount of \$500.00, the Campus Y is appropriated funding for the purpose of Speaker Fees.

D. In the amount of \$5500.00, the Campus Y is appropriated funding for the purpose of Supplies.

E. The above provisions of this section effect that in total the Campus Y is appropriated \$8000.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$1000.00
Programming	\$1000.00
Speaker Fees	\$500.00
Supplies	\$5500.00
<b>Total</b>	<b>\$8000.00</b>

Section 2255: Carolina Film Association

A. In the amount of \$1200.00, the Carolina Film Association is appropriated funding for the purpose of Capital Expenditures.

B. In the amount of \$1000.00, the Carolina Film Association is appropriated funding for the purpose of Equipment Rental.

C. In the amount of \$112.00, the Carolina Film Association is appropriated funding for the purpose of Printing and Publicity.

D. The above provisions of this section effect that in total the Carolina Film Association is appropriated \$2312.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Capital Expenditures	\$1200.00
Equipment Rental	\$1000.00
Printing and Publicity	\$112.00
<b>Total</b>	<b>\$2312.00</b>

Section 2256: Handmade by Heels at the University of North Carolina at Chapel Hill



A. In the amount of \$8000.00, the Handmade by Heels at the University of North Carolina at Chapel Hill is appropriated funding for the purpose of Supplies.

B. The above provisions of this section effect that in total the Handmade by Heels at the University of North Carolina at Chapel Hill is appropriated \$8000.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Supplies	\$8000.00
<b>Total</b>	<b>\$8000.00</b>

Section 2257: Blank Canvas Dance Company

A. In the amount of \$750.00, the Blank Canvas Dance Company is appropriated funding for the purpose of Equipment Rental.

B. In the amount of \$1250.00, the Blank Canvas Dance Company is appropriated funding for the purpose of Labor Fees.

C. In the amount of \$4000.00, the Blank Canvas Dance Company is appropriated funding for the purpose of Supplies.

D. The above provisions of this section effect that in total the Blank Canvas Dance Company is appropriated \$6000.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Equipment Rental	\$750.00
Labor Fees	\$1250.00
Supplies	\$4000.00
<b>Total</b>	<b>\$6000.00</b>

Section 2258: Information And Library Science Student Association

A. In the amount of \$8500.00, the Information And Library Science Student Association is appropriated funding for the purpose of Speaker Fees.

B. The above provisions of this section effect that in total the Information And Library Science Student Association is appropriated \$8500.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
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Speaker Fees	\$8500.00
<b>Total</b>	<b>\$8500.00</b>

Section 2259: UNC-CH Young Democrats

A. In the amount of \$2450.00, the UNC-CH Young Democrats is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$1600.00, the UNC-CH Young Democrats is appropriated funding for the purpose of Equipment Rental.

C. In the amount of \$1500.00, the UNC-CH Young Democrats is appropriated funding for the purpose of Printing and Publicity.

D. In the amount of \$2675.00, the UNC-CH Young Democrats is appropriated funding for the purpose of Speaker Fees.

E. The above provisions of this section effect that in total the UNC-CH Young Democrats is appropriated \$8225.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$2450.00
Equipment Rental	\$1600.00
Printing and Publicity	\$1500.00
Speaker Fees	\$2675.00
<b>Total</b>	<b>\$8225.00</b>

Section 2260: Carolina Indian Circle

A. In the amount of \$100.00, the Carolina Indian Circle is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$1575.00, the Carolina Indian Circle is appropriated funding for the purpose of Capital Expenditures.

C. In the amount of \$500.00, the Carolina Indian Circle is appropriated funding for the purpose of Clothing.

D. In the amount of \$3000.00, the Carolina Indian Circle is appropriated funding for the purpose of Equipment Rental.

E. In the amount of \$50.00, the Carolina Indian Circle is appropriated funding for the purpose of Printing and Publicity.

F. In the amount of \$500.00, the Carolina Indian Circle is appropriated funding for the purpose of Programming.

G. In the amount of \$300.00, the Carolina Indian Circle is appropriated funding for the purpose of Speaker Fees.

H. In the amount of \$400.00, the Carolina Indian Circle is appropriated funding for the purpose of Supplies.

I. The above provisions of this section effect that in total the Carolina Indian Circle is appropriated \$6425.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$100.00
Capital Expenditures	\$1575.00
Clothing	\$500.00
Equipment Rental	\$3000.00
Printing and Publicity	\$50.00
Programming	\$500.00
Speaker Fees	\$300.00
Supplies	\$400.00
<b>Total</b>	<b>\$6425.00</b>

Section 2261: Carolina Fever

A. In the amount of \$5415.00, the Carolina Fever is appropriated funding for the purpose of Clothing.

B. In the amount of \$623.95, the Carolina Fever is appropriated funding for the purpose of Supplies.

C. In the amount of \$2673.00, the Carolina Fever is appropriated funding for the purpose of Travel.

D. The above provisions of this section effect that in total the Carolina Fever is appropriated \$8711.95.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Clothing	\$5415.00
Supplies	\$623.95
Travel	\$2673.00
<b>Total</b>	<b>\$8711.95</b>

Section 2262: Alpha Chi Sigma AXS

A. In the amount of \$800.00, the Alpha Chi Sigma AXS is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$1500.00, the Alpha Chi Sigma AXS is appropriated funding for the purpose of Clothing.

C. In the amount of \$795.00, the Alpha Chi Sigma AXS is appropriated funding for the purpose of Programming.

D. In the amount of \$1065.00, the Alpha Chi Sigma AXS is appropriated funding for the purpose of Supplies.

E. The above provisions of this section effect that in total the Alpha Chi Sigma AXS is appropriated \$4160.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$800.00
Clothing	\$1500.00
Programming	\$795.00
Supplies	\$1065.00
<b>Total</b>	<b>\$4160.00</b>

Section 2263: The UNC Loreleis

A. In the amount of \$1500.00, the The UNC Loreleis is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$6500.00, the The UNC Loreleis is appropriated funding for the purpose of Labor Fees.

C. The above provisions of this section effect that in total the The UNC Loreleis is appropriated \$8000.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$1500.00
Labor Fees	\$6500.00
<b>Total</b>	<b>\$8000.00</b>

Section 2264: Air Power Association

A. In the amount of \$1420.00, the Air Power Association is appropriated funding for the purpose of Clothing.

B. In the amount of \$1000.00, the Air Power Association is appropriated funding for the purpose of Programming.

C. In the amount of \$1520.00, the Air Power Association is appropriated funding for the purpose of Supplies.

D. The above provisions of this section effect that in total the Air Power Association is appropriated \$3940.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Clothing	\$1420.00
Programming	\$1000.00
Supplies	\$1520.00
<b>Total</b>	<b>\$3940.00</b>

Section 2265: UNC Men's Club Rugby

A. In the amount of \$180.00, the UNC Men's Club Rugby is appropriated funding for the purpose of Labor Fees.

B. In the amount of \$1400.00, the UNC Men's Club Rugby is appropriated funding for the purpose of Lodging.

C. In the amount of \$180.00, the UNC Men's Club Rugby is appropriated funding for the purpose of Supplies.

D. In the amount of \$1154.00, the UNC Men's Club Rugby is appropriated funding for the purpose of Travel.

E. The above provisions of this section effect that in total the UNC Men's Club Rugby is appropriated \$2914.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Labor Fees	\$180.00
Lodging	\$1400.00
Supplies	\$180.00
Travel	\$1154.00
<b>Total</b>	<b>\$2914.00</b>

Section 2266: CS Social Good

A. In the amount of \$330.00, the CS Social Good is appropriated funding for the purpose of Clothing.

B. In the amount of \$4200.00, the CS Social Good is appropriated funding for the purpose of Dues and Fees.

C. In the amount of \$150.00, the CS Social Good is appropriated funding for the purpose of Printing and Publicity.

D. In the amount of \$1200.00, the CS Social Good is appropriated funding for the purpose of Programming.

E. The above provisions of this section effect that in total the CS Social Good is appropriated \$5880.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Clothing	\$330.00
Dues and Fees	\$4200.00
Printing and Publicity	\$150.00
Programming	\$1200.00
<b>Total</b>	<b>\$5880.00</b>

Section 2267: Chabad Student Group

A. In the amount of \$5460.00, the Chabad Student Group is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$150.00, the Chabad Student Group is appropriated funding for the purpose of Equipment Rental.

C. In the amount of \$400.00, the Chabad Student Group is appropriated funding for the purpose of Printing and Publicity.

D. The above provisions of this section effect that in total the Chabad Student Group is appropriated \$6010.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$5460.00
Equipment Rental	\$150.00
Printing and Publicity	\$400.00
<b>Total</b>	<b>\$6010.00</b>

Section 2268: alpha Kappa Delta Phi

A. In the amount of \$1500.00, the alpha Kappa Delta Phi is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$200.00, the alpha Kappa Delta Phi is appropriated funding for the purpose of Dues and Fees.

C. In the amount of \$100.00, the alpha Kappa Delta Phi is appropriated funding for the purpose of Labor Fees.

D. In the amount of \$100.00, the alpha Kappa Delta Phi is appropriated funding for the purpose of Lodging.

E. In the amount of \$80.00, the alpha Kappa Delta Phi is appropriated funding for the purpose of Printing and Publicity.

F. In the amount of \$300.00, the alpha Kappa Delta Phi is appropriated funding for the purpose of Programming.

G. In the amount of \$100.00, the alpha Kappa Delta Phi is appropriated funding for the purpose of Supplies.

H. In the amount of \$150.00, the alpha Kappa Delta Phi is appropriated funding for the purpose of Travel.

I. The above provisions of this section effect that in total the alpha Kappa Delta Phi is appropriated \$2530.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$1500.00
Dues and Fees	\$200.00
Labor Fees	\$100.00
Lodging	\$100.00
Printing and Publicity	\$80.00
Programming	\$300.00
Supplies	\$100.00
Travel	\$150.00
<b>Total</b>	<b>\$2530.00</b>

Section 2269: UNC Men's Club Volleyball

A. In the amount of \$1500.00, the UNC Men's Club Volleyball is appropriated funding for the purpose of Capital Expenditures.

B. In the amount of \$3000.00, the UNC Men's Club Volleyball is appropriated funding for the purpose of Lodging.

C. In the amount of \$100.00, the UNC Men's Club Volleyball is appropriated funding for the purpose of Supplies.

D. In the amount of \$2000.00, the UNC Men's Club Volleyball is appropriated funding for the purpose of Travel.

E. The above provisions of this section effect that in total the UNC Men's Club Volleyball is appropriated \$6600.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Capital Expenditures	\$1500.00
Lodging	\$3000.00
Supplies	\$100.00
Travel	\$2000.00
<b>Total</b>	<b>\$6600.00</b>

Section 2270: Men's Club Team Handball

A. In the amount of \$400.00, the Men's Club Team Handball is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$800.00, the Men's Club Team Handball is appropriated funding for the purpose of Dues and Fees.

C. In the amount of \$200.00, the Men's Club Team Handball is appropriated funding for the purpose of Equipment Rental.

D. In the amount of \$400.00, the Men's Club Team Handball is appropriated funding for the purpose of Labor Fees.

E. In the amount of \$700.00, the Men's Club Team Handball is appropriated funding for the purpose of Lodging.

F. In the amount of \$1200.00, the Men's Club Team Handball is appropriated funding for the purpose of Travel.

G. The above provisions of this section effect that in total the Men's Club Team Handball is appropriated \$3700.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$400.00
Dues and Fees	\$800.00
Equipment Rental	\$200.00
Labor Fees	\$400.00
Lodging	\$700.00
Travel	\$1200.00
<b>Total</b>	<b>\$3700.00</b>

#### Section 2271: UNC-CH Quidditch Club

A. In the amount of \$600.00, the UNC-CH Quidditch Club is appropriated funding for the purpose of Clothing.

B. In the amount of \$75.00, the UNC-CH Quidditch Club is appropriated funding for the purpose of Dues and Fees.

C. In the amount of \$400.00, the UNC-CH Quidditch Club is appropriated funding for the purpose of Lodging.

D. In the amount of \$100.00, the UNC-CH Quidditch Club is appropriated funding for the purpose of Supplies.

E. In the amount of \$400.00, the UNC-CH Quidditch Club is appropriated funding for the purpose of Travel.

F. The above provisions of this section effect that in total the UNC-CH Quidditch Club is appropriated \$1575.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:



Category	Appropriation
Clothing	\$600.00
Dues and Fees	\$75.00
Lodging	\$400.00
Supplies	\$100.00
Travel	\$400.00
<b>Total</b>	<b>\$1575.00</b>

Section 2272: Carolina Pediatric Love and Support

A. In the amount of \$2500.00, the Carolina Pediatric Love and Support is appropriated funding for the purpose of Capital Expenditures.

B. In the amount of \$850.00, the Carolina Pediatric Love and Support is appropriated funding for the purpose of Printing and Publicity.

C. The above provisions of this section effect that in total the Carolina Pediatric Love and Support is appropriated \$3350.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Capital Expenditures	\$2500.00
Printing and Publicity	\$850.00
<b>Total</b>	<b>\$3350.00</b>

Section 2273: Sis2Sis

A. In the amount of \$100.00, the Sis2Sis is appropriated funding for the purpose of Clothing.

B. In the amount of \$150.00, the Sis2Sis is appropriated funding for the purpose of Equipment Rental.

C. In the amount of \$120.00, the Sis2Sis is appropriated funding for the purpose of Printing and Publicity.

D. In the amount of \$700.00, the Sis2Sis is appropriated funding for the purpose of Programming.

E. In the amount of \$400.00, the Sis2Sis is appropriated funding for the purpose of Supplies.

F. In the amount of \$250.00, the Sis2Sis is appropriated funding for the purpose of Travel.

G. The above provisions of this section effect that in total the Sis2Sis is appropriated \$1720.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
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Clothing	\$100.00
Equipment Rental	\$150.00
Printing and Publicity	\$120.00
Programming	\$700.00
Supplies	\$400.00
Travel	\$250.00
<b>Total</b>	<b>\$1720.00</b>

Section 2274: UNC Ek Taal

A. In the amount of \$2750.00, the UNC Ek Taal is appropriated funding for the purpose of Clothing.

B. In the amount of \$3000.00, the UNC Ek Taal is appropriated funding for the purpose of Dues and Fees.

C. In the amount of \$400.00, the UNC Ek Taal is appropriated funding for the purpose of Lodging.

D. In the amount of \$200.00, the UNC Ek Taal is appropriated funding for the purpose of Programming.

E. In the amount of \$200.00, the UNC Ek Taal is appropriated funding for the purpose of Supplies.

F. In the amount of \$250.00, the UNC Ek Taal is appropriated funding for the purpose of Travel.

G. The above provisions of this section effect that in total the UNC Ek Taal is appropriated \$6800.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Clothing	\$2750.00
Dues and Fees	\$3000.00
Lodging	\$400.00
Programming	\$200.00
Supplies	\$200.00
Travel	\$250.00
<b>Total</b>	<b>\$6800.00</b>

Section 2275: UNC-CH Game Development Club

A. In the amount of \$2700.00, the UNC-CH Game Development Club is appropriated funding for the purpose of Programming.

B. The above provisions of this section effect that in total the UNC-CH Game Development Club is appropriated \$2700.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Programming	\$2700.00
<b>Total</b>	<b>\$2700.00</b>

Section 2276: Women's Club Basketball

A. In the amount of \$1050.00, the Women's Club Basketball is appropriated funding for the purpose of Lodging.

B. In the amount of \$1500.00, the Women's Club Basketball is appropriated funding for the purpose of Programming.

C. In the amount of \$100.00, the Women's Club Basketball is appropriated funding for the purpose of Supplies.

D. The above provisions of this section effect that in total the Women's Club Basketball is appropriated \$2650.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Lodging	\$1050.00
Programming	\$1500.00
Supplies	\$100.00
<b>Total</b>	<b>\$2650.00</b>

Section 2277: Running Club at UNC-CH

A. In the amount of \$4416.00, the Running Club at UNC-CH is appropriated funding for the purpose of Dues and Fees.

B. In the amount of \$3509.00, the Running Club at UNC-CH is appropriated funding for the purpose of Travel.

C. The above provisions of this section effect that in total the Running Club at UNC-CH is appropriated \$7925.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Dues and Fees	\$4416.00
Travel	\$3509.00
<b>Total</b>	<b>\$7925.00</b>

Section 2278: Korean-American Student Association

- A. In the amount of \$25.00, the Korean-American Student Association is appropriated funding for the purpose of Building/Venue Rental.
- B. In the amount of \$110.00, the Korean-American Student Association is appropriated funding for the purpose of Clothing.
- C. In the amount of \$82.50, the Korean-American Student Association is appropriated funding for the purpose of Equipment Rental.
- D. In the amount of \$429.00, the Korean-American Student Association is appropriated funding for the purpose of Labor Fees.
- E. In the amount of \$455.00, the Korean-American Student Association is appropriated funding for the purpose of Lodging.
- F. In the amount of \$82.50, the Korean-American Student Association is appropriated funding for the purpose of Printing and Publicity.
- G. In the amount of \$950.00, the Korean-American Student Association is appropriated funding for the purpose of Programming.
- H. In the amount of \$192.50, the Korean-American Student Association is appropriated funding for the purpose of Supplies.
- I. In the amount of \$430.00, the Korean-American Student Association is appropriated funding for the purpose of Travel.
- J. The above provisions of this section effect that in total the Korean-American Student Association is appropriated \$2756.50.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$25.00
Clothing	\$110.00
Equipment Rental	\$82.50
Labor Fees	\$429.00
Lodging	\$455.00
Printing and Publicity	\$82.50
Programming	\$950.00
Supplies	\$192.50
Travel	\$430.00
<b>Total</b>	<b>\$2756.50</b>

Section 2279: SUIE Students United for Immigrant Equality

- A. In the amount of \$50.00, the SUIE Students United for Immigrant Equality is appropriated funding for the purpose of Printing and Publicity.
- B. In the amount of \$840.00, the SUIE Students United for Immigrant Equality is appropriated funding for the purpose of Supplies.

C. In the amount of \$170.00, the SUIE Students United for Immigrant Equality is appropriated funding for the purpose of Travel.

D. The above provisions of this section effect that in total the SUIE Students United for Immigrant Equality is appropriated \$1060.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Printing and Publicity	\$50.00
Supplies	\$840.00
Travel	\$170.00
<b>Total</b>	<b>\$1060.00</b>

Section 2280: Undergraduate Accounting Club

A. The above provisions of this section effect that in total the Undergraduate Accounting Club is appropriated \$0.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
<b>Total</b>	<b>\$0.00</b>

Section 2281: UNC-CH Squash Club

A. In the amount of \$832.20, the UNC-CH Squash Club is appropriated funding for the purpose of Capital Expenditures.

B. In the amount of \$826.00, the UNC-CH Squash Club is appropriated funding for the purpose of Clothing.

C. In the amount of \$1140.00, the UNC-CH Squash Club is appropriated funding for the purpose of Dues and Fees.

D. In the amount of \$1077.30, the UNC-CH Squash Club is appropriated funding for the purpose of Lodging.

E. In the amount of \$2798.72, the UNC-CH Squash Club is appropriated funding for the purpose of Travel.

F. The above provisions of this section effect that in total the UNC-CH Squash Club is appropriated \$6674.22.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Capital Expenditures	\$832.20
Clothing	\$826.00
Dues and Fees	\$1140.00
Lodging	\$1077.30
Travel	\$2798.72
<b>Total</b>	<b>\$6674.22</b>

Section 2282: Acts 2 Fellowship

A. In the amount of \$2750.00, the Acts 2 Fellowship is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$1275.00, the Acts 2 Fellowship is appropriated funding for the purpose of Printing and Publicity.

C. The above provisions of this section effect that in total the Acts 2 Fellowship is appropriated \$4025.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$2750.00
Printing and Publicity	\$1275.00
<b>Total</b>	<b>\$4025.00</b>

Section 2283: Future Business Leaders of America- Collegiate at UNC-Chapel Hill

A. In the amount of \$1800.00, the Future Business Leaders of America- Collegiate at UNC-Chapel Hill is appropriated funding for the purpose of Dues and Fees.

B. In the amount of \$330.00, the Future Business Leaders of America- Collegiate at UNC-Chapel Hill is appropriated funding for the purpose of Labor Fees.

C. In the amount of \$1680.00, the Future Business Leaders of America- Collegiate at UNC-Chapel Hill is appropriated funding for the purpose of Lodging.

D. In the amount of \$62.50, the Future Business Leaders of America- Collegiate at UNC-Chapel Hill is appropriated funding for the purpose of Printing and Publicity.

E. In the amount of \$250.00, the Future Business Leaders of America- Collegiate at UNC-Chapel Hill is appropriated funding for the purpose of Programming.

F. In the amount of \$750.00, the Future Business Leaders of America- Collegiate at UNC-Chapel Hill is appropriated funding for the purpose of Speaker Fees.

G. In the amount of \$550.44, the Future Business Leaders of America- Collegiate at UNC-Chapel Hill is appropriated funding for the purpose of Travel.

H. The above provisions of this section effect that in total the Future Business Leaders of America-Collegiate at UNC-Chapel Hill is appropriated \$5422.94.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Dues and Fees	\$1800.00
Labor Fees	\$330.00
Lodging	\$1680.00
Printing and Publicity	\$62.50
Programming	\$250.00
Speaker Fees	\$750.00
Travel	\$550.44
<b>Total</b>	<b>\$5422.94</b>

Section 2284: Quantitative Finance Association

A. In the amount of \$500.00, the Quantitative Finance Association is appropriated funding for the purpose of Clothing.

B. In the amount of \$180.00, the Quantitative Finance Association is appropriated funding for the purpose of Printing and Publicity.

C. In the amount of \$200.00, the Quantitative Finance Association is appropriated funding for the purpose of Supplies.

D. The above provisions of this section effect that in total the Quantitative Finance Association is appropriated \$880.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Clothing	\$500.00
Printing and Publicity	\$180.00
Supplies	\$200.00
<b>Total</b>	<b>\$880.00</b>

Section 2285: Vida Volunteer at UNC-Chapel Hill

A. In the amount of \$800.00, the Vida Volunteer at UNC-Chapel Hill is appropriated funding for the purpose of Programming.

B. In the amount of \$7100.00, the Vida Volunteer at UNC-Chapel Hill is appropriated funding for the purpose of Travel.

C. The above provisions of this section effect that in total the Vida Volunteer at UNC-Chapel Hill is appropriated \$7900.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Programming	\$800.00
Travel	\$7100.00
<b>Total</b>	<b>\$7900.00</b>

Section 2286: Carolina Economics Club

A. The above provisions of this section effect that in total the Carolina Economics Club is appropriated \$0.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
<b>Total</b>	<b>\$0.00</b>

Section 2287: Circle K International at UNC

A. In the amount of \$150.00, the Circle K International at UNC is appropriated funding for the purpose of Printing and Publicity.

B. In the amount of \$270.00, the Circle K International at UNC is appropriated funding for the purpose of Programming.

C. In the amount of \$30.00, the Circle K International at UNC is appropriated funding for the purpose of Supplies.

D. In the amount of \$150.00, the Circle K International at UNC is appropriated funding for the purpose of Travel.

E. The above provisions of this section effect that in total the Circle K International at UNC is appropriated \$600.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Printing and Publicity	\$150.00
Programming	\$270.00
Supplies	\$30.00
Travel	\$150.00
<b>Total</b>	<b>\$600.00</b>

Section 2288: Cadence



- A. In the amount of \$400.00, the Cadence is appropriated funding for the purpose of Building/Venue Rental.
- B. In the amount of \$4500.00, the Cadence is appropriated funding for the purpose of Capital Expenditures.
- C. In the amount of \$350.00, the Cadence is appropriated funding for the purpose of Equipment Rental.
- D. In the amount of \$150.00, the Cadence is appropriated funding for the purpose of Printing and Publicity.
- E. In the amount of \$600.00, the Cadence is appropriated funding for the purpose of Programming.
- F. The above provisions of this section effect that in total the Cadence is appropriated \$6000.00.
- The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$400.00
Capital Expenditures	\$4500.00
Equipment Rental	\$350.00
Printing and Publicity	\$150.00
Programming	\$600.00
<b>Total</b>	<b>\$6000.00</b>

Section 2289: Vietnamese Student Association

- A. In the amount of \$1260.00, the Vietnamese Student Association is appropriated funding for the purpose of Clothing.
- B. In the amount of \$150.00, the Vietnamese Student Association is appropriated funding for the purpose of Dues and Fees.
- C. In the amount of \$200.00, the Vietnamese Student Association is appropriated funding for the purpose of Equipment Rental.
- D. In the amount of \$200.00, the Vietnamese Student Association is appropriated funding for the purpose of Labor Fees.
- E. In the amount of \$300.00, the Vietnamese Student Association is appropriated funding for the purpose of Lodging.
- F. In the amount of \$100.00, the Vietnamese Student Association is appropriated funding for the purpose of Printing and Publicity.
- G. In the amount of \$500.00, the Vietnamese Student Association is appropriated funding for the purpose of Programming.
- H. In the amount of \$400.00, the Vietnamese Student Association is appropriated funding for the purpose of Speaker Fees.
- I. In the amount of \$4060.00, the Vietnamese Student Association is appropriated funding for the purpose of Supplies.

J. In the amount of \$100.00, the Vietnamese Student Association is appropriated funding for the purpose of Travel.

K. The above provisions of this section effect that in total the Vietnamese Student Association is appropriated \$7270.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Clothing	\$1260.00
Dues and Fees	\$150.00
Equipment Rental	\$200.00
Labor Fees	\$200.00
Lodging	\$300.00
Printing and Publicity	\$100.00
Programming	\$500.00
Speaker Fees	\$400.00
Supplies	\$4060.00
Travel	\$100.00
<b>Total</b>	<b>\$7270.00</b>

Section 2290: UNC Hillel

A. In the amount of \$2200.00, the UNC Hillel is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$500.00, the UNC Hillel is appropriated funding for the purpose of Clothing.

C. In the amount of \$500.00, the UNC Hillel is appropriated funding for the purpose of Dues and Fees.

D. In the amount of \$250.00, the UNC Hillel is appropriated funding for the purpose of Equipment Rental.

E. In the amount of \$250.00, the UNC Hillel is appropriated funding for the purpose of Labor Fees.

F. In the amount of \$150.00, the UNC Hillel is appropriated funding for the purpose of Printing and Publicity.

G. In the amount of \$500.00, the UNC Hillel is appropriated funding for the purpose of Programming.

H. In the amount of \$700.00, the UNC Hillel is appropriated funding for the purpose of Speaker Fees.

I. In the amount of \$1850.00, the UNC Hillel is appropriated funding for the purpose of Supplies.

J. In the amount of \$400.00, the UNC Hillel is appropriated funding for the purpose of Travel.

K. The above provisions of this section effect that in total the UNC Hillel is appropriated \$7300.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$2200.00
Clothing	\$500.00
Dues and Fees	\$500.00
Equipment Rental	\$250.00
Labor Fees	\$250.00
Printing and Publicity	\$150.00
Programming	\$500.00
Speaker Fees	\$700.00
Supplies	\$1850.00
Travel	\$400.00
<b>Total</b>	<b>\$7300.00</b>

Section 2291: Modernextention Dance Company

A. In the amount of \$2000.00, the Modernextention Dance Company is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$600.00, the Modernextention Dance Company is appropriated funding for the purpose of Clothing.

C. In the amount of \$150.00, the Modernextention Dance Company is appropriated funding for the purpose of Printing and Publicity.

D. The above provisions of this section effect that in total the Modernextention Dance Company is appropriated \$2750.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$2000.00
Clothing	\$600.00
Printing and Publicity	\$150.00
<b>Total</b>	<b>\$2750.00</b>

Section 2292: UNC FACSS

A. In the amount of \$800.00, the UNC FACSS is appropriated funding for the purpose of Equipment Rental.

B. In the amount of \$400.00, the UNC FACSS is appropriated funding for the purpose of Labor Fees.

C. In the amount of \$300.00, the UNC FACSS is appropriated funding for the purpose of Printing and Publicity.

D. In the amount of \$200.00, the UNC FACSS is appropriated funding for the purpose of Supplies.

E. The above provisions of this section effect that in total the UNC FACSS is appropriated \$1700.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Equipment Rental	\$800.00
Labor Fees	\$400.00
Printing and Publicity	\$300.00
Supplies	\$200.00
<b>Total</b>	<b>\$1700.00</b>

Section 2293: Alpha Chapter of Alpha Pi Omega Sorority Incorporated

A. In the amount of \$160.00, the Alpha Chapter of Alpha Pi Omega Sorority Incorporated is appropriated funding for the purpose of Printing and Publicity.

B. In the amount of \$640.00, the Alpha Chapter of Alpha Pi Omega Sorority Incorporated is appropriated funding for the purpose of Programming.

C. In the amount of \$50.00, the Alpha Chapter of Alpha Pi Omega Sorority Incorporated is appropriated funding for the purpose of Supplies.

D. The above provisions of this section effect that in total the Alpha Chapter of Alpha Pi Omega Sorority Incorporated is appropriated \$850.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Printing and Publicity	\$160.00
Programming	\$640.00
Supplies	\$50.00
<b>Total</b>	<b>\$850.00</b>

Section 2294: Mahjong Club at the University of North Carolina at Chapel Hill

A. In the amount of \$7000.00, the Mahjong Club at the University of North Carolina at Chapel Hill is appropriated funding for the purpose of Capital Expenditures.

B. The above provisions of this section effect that in total the Mahjong Club at the University of North Carolina at Chapel Hill is appropriated \$7000.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Capital Expenditures	\$7000.00

<b>Total</b>	<b>\$7000.00</b>
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Section 2295: Carolina Cars

A. In the amount of \$2750.00, the Carolina Cars is appropriated funding for the purpose of Programming.

B. In the amount of \$1766.52, the Carolina Cars is appropriated funding for the purpose of Travel.

C. The above provisions of this section effect that in total the Carolina Cars is appropriated \$4516.52.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Programming	\$2750.00
Travel	\$1766.52
<b>Total</b>	<b>\$4516.52</b>

Section 2296: Carolina Bass Club

A. In the amount of \$5500.00, the Carolina Bass Club is appropriated funding for the purpose of Capital Expenditures.

B. In the amount of \$1000.00, the Carolina Bass Club is appropriated funding for the purpose of Labor Fees.

C. The above provisions of this section effect that in total the Carolina Bass Club is appropriated \$6500.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Capital Expenditures	\$5500.00
Labor Fees	\$1000.00
<b>Total</b>	<b>\$6500.00</b>

Section 2297: Carolina Young Democratic Socialists of America

A. The above provisions of this section effect that in total the Carolina Young Democratic Socialists of America is appropriated \$0.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
<b>Total</b>	<b>\$0.00</b>

Section 2298: Bengali Student Association

A. In the amount of \$732.00, the Bengali Student Association is appropriated funding for the purpose of Supplies.

B. The above provisions of this section effect that in total the Bengali Student Association is appropriated \$732.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Supplies	\$732.00
<b>Total</b>	<b>\$732.00</b>

Section 2299: Out in Science Technology Engineering and Mathematics

A. In the amount of \$75.00, the Out in Science Technology Engineering and Mathematics is appropriated funding for the purpose of Printing and Publicity.

B. In the amount of \$200.00, the Out in Science Technology Engineering and Mathematics is appropriated funding for the purpose of Programming.

C. In the amount of \$85.00, the Out in Science Technology Engineering and Mathematics is appropriated funding for the purpose of Supplies.

D. In the amount of \$102.87, the Out in Science Technology Engineering and Mathematics is appropriated funding for the purpose of Travel.

E. The above provisions of this section effect that in total the Out in Science Technology Engineering and Mathematics is appropriated \$462.87.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Printing and Publicity	\$75.00
Programming	\$200.00
Supplies	\$85.00
Travel	\$102.87
<b>Total</b>	<b>\$462.87</b>

Section 2300: The Women's Network at UNC-CH

A. In the amount of \$300.00, the The Women's Network at UNC-CH is appropriated funding for the purpose of Capital Expenditures.

B. In the amount of \$500.00, the The Women's Network at UNC-CH is appropriated funding for the purpose of Programming.

C. In the amount of \$500.00, the The Women's Network at UNC-CH is appropriated funding for the purpose of Supplies.

D. The above provisions of this section effect that in total the The Women's Network at UNC-CH is appropriated \$1300.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Capital Expenditures	\$300.00
Programming	\$500.00
Supplies	\$500.00
<b>Total</b>	<b>\$1300.00</b>

Section 2301: Club Swimming

A. The above provisions of this section effect that in total the Club Swimming is appropriated \$0.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
<b>Total</b>	<b>\$0.00</b>

Section 2302: Carolina ARVR

A. In the amount of \$3200.00, the Carolina ARVR is appropriated funding for the purpose of Capital Expenditures.

B. The above provisions of this section effect that in total the Carolina ARVR is appropriated \$3200.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Capital Expenditures	\$3200.00
<b>Total</b>	<b>\$3200.00</b>

Section 2303: Sigma Eta Pi

A. In the amount of \$1000.00, the Sigma Eta Pi is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$700.00, the Sigma Eta Pi is appropriated funding for the purpose of Clothing.

C. In the amount of \$2100.00, the Sigma Eta Pi is appropriated funding for the purpose of Lodging.

D. The above provisions of this section effect that in total the Sigma Eta Pi is appropriated \$3800.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$1000.00
Clothing	\$700.00
Lodging	\$2100.00
<b>Total</b>	<b>\$3800.00</b>

Section 2304: Minority Association of Pre-Medical Students MAPS

A. In the amount of \$600.00, the Minority Association of Pre-Medical Students MAPS is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$250.00, the Minority Association of Pre-Medical Students MAPS is appropriated funding for the purpose of Programming.

C. The above provisions of this section effect that in total the Minority Association of Pre-Medical Students MAPS is appropriated \$850.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$600.00
Programming	\$250.00
<b>Total</b>	<b>\$850.00</b>

Section 2305: UNC Club Golf

A. In the amount of \$800.00, the UNC Club Golf is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$800.00, the UNC Club Golf is appropriated funding for the purpose of Clothing.

C. The above provisions of this section effect that in total the UNC Club Golf is appropriated \$1600.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$800.00
Clothing	\$800.00
<b>Total</b>	<b>\$1600.00</b>

Section 2306: The Tarpeggios

A. In the amount of \$700.00, the The Tarpeggios is appropriated funding for the purpose of Building/Venue Rental.



B. In the amount of \$4800.00, the The Tarpeggios is appropriated funding for the purpose of Labor Fees.

C. In the amount of \$200.00, the The Tarpeggios is appropriated funding for the purpose of Printing and Publicity.

D. In the amount of \$1600.00, the The Tarpeggios is appropriated funding for the purpose of Programming.

E. The above provisions of this section effect that in total the The Tarpeggios is appropriated \$7300.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$700.00
Labor Fees	\$4800.00
Printing and Publicity	\$200.00
Programming	\$1600.00
<b>Total</b>	<b>\$7300.00</b>

Section 2307: Arnold Air Society

A. In the amount of \$2200.00, the Arnold Air Society is appropriated funding for the purpose of Dues and Fees.

B. In the amount of \$1800.00, the Arnold Air Society is appropriated funding for the purpose of Equipment Rental.

C. In the amount of \$500.00, the Arnold Air Society is appropriated funding for the purpose of Programming.

D. The above provisions of this section effect that in total the Arnold Air Society is appropriated \$4500.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Dues and Fees	\$2200.00
Equipment Rental	\$1800.00
Programming	\$500.00
<b>Total</b>	<b>\$4500.00</b>

Section 2308: National Organization for the Advancement of Colored People

A. In the amount of \$1000.00, the National Organization for the Advancement of Colored People is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$1600.00, the National Organization for the Advancement of Colored People is appropriated funding for the purpose of Dues and Fees.

C. In the amount of \$800.00, the National Organization for the Advancement of Colored People is appropriated funding for the purpose of Equipment Rental.

D. In the amount of \$1000.00, the National Organization for the Advancement of Colored People is appropriated funding for the purpose of Programming.

E. In the amount of \$1000.00, the National Organization for the Advancement of Colored People is appropriated funding for the purpose of Supplies.

F. In the amount of \$1644.50, the National Organization for the Advancement of Colored People is appropriated funding for the purpose of Travel.

G. The above provisions of this section effect that in total the National Organization for the Advancement of Colored People is appropriated \$7044.50.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$1000.00
Dues and Fees	\$1600.00
Equipment Rental	\$800.00
Programming	\$1000.00
Supplies	\$1000.00
Travel	\$1644.50
<b>Total</b>	<b>\$7044.50</b>

#### Section 2309: Dive In Chapel Hill

A. In the amount of \$480.00, the Dive In Chapel Hill is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$150.00, the Dive In Chapel Hill is appropriated funding for the purpose of Supplies.

C. The above provisions of this section effect that in total the Dive In Chapel Hill is appropriated \$630.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$480.00
Supplies	\$150.00
<b>Total</b>	<b>\$630.00</b>

#### Section 2310: Pre-Veterinary Society Of UNC Chapel Hill

A. In the amount of \$1200.00, the Pre-Veterinary Society Of UNC Chapel Hill is appropriated funding for the purpose of Programming.

B. In the amount of \$481.25, the Pre-Veterinary Society Of UNC Chapel Hill is appropriated funding for the purpose of Travel.

C. The above provisions of this section effect that in total the Pre-Veterinary Society Of UNC Chapel Hill is appropriated \$1681.25.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Programming	\$1200.00
Travel	\$481.25
<b>Total</b>	<b>\$1681.25</b>

Section 2311: Student Organization for Undergraduate Literature

A. In the amount of \$350.00, the Student Organization for Undergraduate Literature is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$586.00, the Student Organization for Undergraduate Literature is appropriated funding for the purpose of Capital Expenditures.

C. The above provisions of this section effect that in total the Student Organization for Undergraduate Literature is appropriated \$936.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$350.00
Capital Expenditures	\$586.00
<b>Total</b>	<b>\$936.00</b>

Section 2312: Chinese Undergraduate Student Association

A. In the amount of \$250.00, the Chinese Undergraduate Student Association is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$1100.00, the Chinese Undergraduate Student Association is appropriated funding for the purpose of Capital Expenditures.

C. In the amount of \$250.00, the Chinese Undergraduate Student Association is appropriated funding for the purpose of Clothing.

D. In the amount of \$250.00, the Chinese Undergraduate Student Association is appropriated funding for the purpose of Labor Fees.

E. In the amount of \$150.00, the Chinese Undergraduate Student Association is appropriated funding for the purpose of Printing and Publicity.

F. The above provisions of this section effect that in total the Chinese Undergraduate Student Association is appropriated \$2000.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$250.00
Capital Expenditures	\$1100.00
Clothing	\$250.00
Labor Fees	\$250.00
Printing and Publicity	\$150.00
<b>Total</b>	<b>\$2000.00</b>

Section 2313: Helping Give Away Psychological Science

A. In the amount of \$500.00, the Helping Give Away Psychological Science is appropriated funding for the purpose of Printing and Publicity.

B. In the amount of \$300.00, the Helping Give Away Psychological Science is appropriated funding for the purpose of Programming.

C. In the amount of \$4500.00, the Helping Give Away Psychological Science is appropriated funding for the purpose of Speaker Fees.

D. In the amount of \$1330.00, the Helping Give Away Psychological Science is appropriated funding for the purpose of Supplies.

E. The above provisions of this section effect that in total the Helping Give Away Psychological Science is appropriated \$6630.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Printing and Publicity	\$500.00
Programming	\$300.00
Speaker Fees	\$4500.00
Supplies	\$1330.00
<b>Total</b>	<b>\$6630.00</b>

Section 2314: Brazilian Student Association

A. In the amount of \$500.00, the Brazilian Student Association is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$300.00, the Brazilian Student Association is appropriated funding for the purpose of Dues and Fees.

C. In the amount of \$500.00, the Brazilian Student Association is appropriated funding for the purpose of Lodging.

D. In the amount of \$903.36, the Brazilian Student Association is appropriated funding for the purpose of Travel.

E. The above provisions of this section effect that in total the Brazilian Student Association is appropriated \$2203.36.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$500.00
Dues and Fees	\$300.00
Lodging	\$500.00
Travel	\$903.36
<b>Total</b>	<b>\$2203.36</b>

Section 2315: Every Nation Campus

A. In the amount of \$4500.00, the Every Nation Campus is appropriated funding for the purpose of Dues and Fees.

B. In the amount of \$3000.00, the Every Nation Campus is appropriated funding for the purpose of Speaker Fees.

C. The above provisions of this section effect that in total the Every Nation Campus is appropriated \$7500.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Dues and Fees	\$4500.00
Speaker Fees	\$3000.00
<b>Total</b>	<b>\$7500.00</b>

Section 2316: Non-profit and Public Sector Club

A. The above provisions of this section effect that in total the Non-profit and Public Sector Club is appropriated \$0.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
<b>Total</b>	<b>\$0.00</b>

Section 2317: UNC Scale and Coin

A. In the amount of \$1000.00, the UNC Scale and Coin is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$400.00, the UNC Scale and Coin is appropriated funding for the purpose of Clothing.

C. In the amount of \$300.00, the UNC Scale and Coin is appropriated funding for the purpose of Programming.

D. The above provisions of this section effect that in total the UNC Scale and Coin is appropriated \$1700.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$1000.00
Clothing	\$400.00
Programming	\$300.00
<b>Total</b>	<b>\$1700.00</b>

Section 2318: Carolina Women in Economics

A. In the amount of \$500.00, the Carolina Women in Economics is appropriated funding for the purpose of Programming.

B. The above provisions of this section effect that in total the Carolina Women in Economics is appropriated \$500.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Programming	\$500.00
<b>Total</b>	<b>\$500.00</b>

Section 2319: Phi Epsilon Kappa - Iota Beta Chapter

A. In the amount of \$96.00, the Phi Epsilon Kappa - Iota Beta Chapter is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$300.00, the Phi Epsilon Kappa - Iota Beta Chapter is appropriated funding for the purpose of Equipment Rental.

C. In the amount of \$300.00, the Phi Epsilon Kappa - Iota Beta Chapter is appropriated funding for the purpose of Programming.

D. In the amount of \$1000.00, the Phi Epsilon Kappa - Iota Beta Chapter is appropriated funding for the purpose of Supplies.

E. The above provisions of this section effect that in total the Phi Epsilon Kappa - Iota Beta Chapter is appropriated \$1696.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$96.00
Equipment Rental	\$300.00
Programming	\$300.00
Supplies	\$1000.00
<b>Total</b>	<b>\$1696.00</b>

Section 2320: Society of Women Engineers

A. The above provisions of this section effect that in total the Society of Women Engineers is appropriated \$0.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
<b>Total</b>	<b>\$0.00</b>

Section 2321: UNC Pakistan Society

A. In the amount of \$690.00, the UNC Pakistan Society is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$1235.50, the UNC Pakistan Society is appropriated funding for the purpose of Clothing.

C. In the amount of \$1068.00, the UNC Pakistan Society is appropriated funding for the purpose of Equipment Rental.

D. In the amount of \$1260.00, the UNC Pakistan Society is appropriated funding for the purpose of Labor Fees.

E. In the amount of \$87.50, the UNC Pakistan Society is appropriated funding for the purpose of Printing and Publicity.

F. In the amount of \$600.00, the UNC Pakistan Society is appropriated funding for the purpose of Supplies.

G. The above provisions of this section effect that in total the UNC Pakistan Society is appropriated \$4941.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$690.00
Clothing	\$1235.50

Equipment Rental	\$1068.00
Labor Fees	\$1260.00
Printing and Publicity	\$87.50
Supplies	\$600.00
<b>Total</b>	<b>\$4941.00</b>

Section 2322: The Quarterdeck Society

A. In the amount of \$350.00, the The Quarterdeck Society is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$200.00, the The Quarterdeck Society is appropriated funding for the purpose of Clothing.

C. In the amount of \$350.00, the The Quarterdeck Society is appropriated funding for the purpose of Equipment Rental.

D. In the amount of \$250.00, the The Quarterdeck Society is appropriated funding for the purpose of Labor Fees.

E. In the amount of \$750.00, the The Quarterdeck Society is appropriated funding for the purpose of Programming.

F. In the amount of \$100.00, the The Quarterdeck Society is appropriated funding for the purpose of Speaker Fees.

G. In the amount of \$19.64, the The Quarterdeck Society is appropriated funding for the purpose of Supplies.

H. In the amount of \$146.87, the The Quarterdeck Society is appropriated funding for the purpose of Travel.

I. The above provisions of this section effect that in total the The Quarterdeck Society is appropriated \$2166.51.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$350.00
Clothing	\$200.00
Equipment Rental	\$350.00
Labor Fees	\$250.00
Programming	\$750.00
Speaker Fees	\$100.00
Supplies	\$19.64
Travel	\$146.87
<b>Total</b>	<b>\$2166.51</b>

Section 2323: Sleight of Hand at Carolina



A. The above provisions of this section effect that in total the Sleight of Hand at Carolina is appropriated \$0.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
<b>Total</b>	<b>\$0.00</b>

Section 2324: Spikeball Club

A. In the amount of \$840.00, the Spikeball Club is appropriated funding for the purpose of Capital Expenditures.

B. In the amount of \$200.00, the Spikeball Club is appropriated funding for the purpose of Dues and Fees.

C. In the amount of \$1176.00, the Spikeball Club is appropriated funding for the purpose of Lodging.

D. In the amount of \$440.00, the Spikeball Club is appropriated funding for the purpose of Travel.

E. The above provisions of this section effect that in total the Spikeball Club is appropriated \$2656.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Capital Expenditures	\$840.00
Dues and Fees	\$200.00
Lodging	\$1176.00
Travel	\$440.00
<b>Total</b>	<b>\$2656.00</b>

Section 2325: UNC Women's Club Soccer White

A. In the amount of \$3600.00, the UNC Women's Club Soccer White is appropriated funding for the purpose of Travel.

B. The above provisions of this section effect that in total the UNC Women's Club Soccer White is appropriated \$3600.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Travel	\$3600.00
<b>Total</b>	<b>\$3600.00</b>

Section 2326: HackNC

- A. In the amount of \$1561.00, the HackNC is appropriated funding for the purpose of Building/Venue Rental.
- B. In the amount of \$2599.09, the HackNC is appropriated funding for the purpose of Capital Expenditures.
- C. In the amount of \$1316.25, the HackNC is appropriated funding for the purpose of Clothing.
- D. In the amount of \$1758.21, the HackNC is appropriated funding for the purpose of Equipment Rental.
- E. In the amount of \$400.00, the HackNC is appropriated funding for the purpose of Labor Fees.
- F. The above provisions of this section effect that in total the HackNC is appropriated \$7634.55.
- The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$1561.00
Capital Expenditures	\$2599.09
Clothing	\$1316.25
Equipment Rental	\$1758.21
Labor Fees	\$400.00
<b>Total</b>	<b>\$7634.55</b>

Section 2327: Psalm 100 Christian A Cappella Ensemble

- A. In the amount of \$900.00, the Psalm 100 Christian A Cappella Ensemble is appropriated funding for the purpose of Labor Fees.
- B. In the amount of \$150.00, the Psalm 100 Christian A Cappella Ensemble is appropriated funding for the purpose of Travel.
- C. The above provisions of this section effect that in total the Psalm 100 Christian A Cappella Ensemble is appropriated \$1050.00.
- The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Labor Fees	\$900.00
Travel	\$150.00
<b>Total</b>	<b>\$1050.00</b>

Section 2328: Carolina Disc Golf

- A. In the amount of \$840.00, the Carolina Disc Golf is appropriated funding for the purpose of Dues and Fees.
- B. In the amount of \$665.00, the Carolina Disc Golf is appropriated funding for the purpose of Equipment Rental.

C. In the amount of \$588.00, the Carolina Disc Golf is appropriated funding for the purpose of Lodging.

D. In the amount of \$604.50, the Carolina Disc Golf is appropriated funding for the purpose of Travel.

E. The above provisions of this section effect that in total the Carolina Disc Golf is appropriated \$2697.50.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Dues and Fees	\$840.00
Equipment Rental	\$665.00
Lodging	\$588.00
Travel	\$604.50
<b>Total</b>	<b>\$2697.50</b>

#### Section 2329: UNC Club Tennis

A. In the amount of \$770.00, the UNC Club Tennis is appropriated funding for the purpose of Capital Expenditures.

B. In the amount of \$800.00, the UNC Club Tennis is appropriated funding for the purpose of Clothing.

C. In the amount of \$1600.00, the UNC Club Tennis is appropriated funding for the purpose of Lodging.

D. In the amount of \$1620.00, the UNC Club Tennis is appropriated funding for the purpose of Travel.

E. The above provisions of this section effect that in total the UNC Club Tennis is appropriated \$4790.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Capital Expenditures	\$770.00
Clothing	\$800.00
Lodging	\$1600.00
Travel	\$1620.00
<b>Total</b>	<b>\$4790.00</b>

#### Section 2330: Phi Delta Epsilon

A. In the amount of \$840.00, the Phi Delta Epsilon is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$180.00, the Phi Delta Epsilon is appropriated funding for the purpose of Clothing.

C. In the amount of \$420.00, the Phi Delta Epsilon is appropriated funding for the purpose of Equipment Rental.

D. In the amount of \$120.00, the Phi Delta Epsilon is appropriated funding for the purpose of Supplies.

E. The above provisions of this section effect that in total the Phi Delta Epsilon is appropriated \$1560.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$840.00
Clothing	\$180.00
Equipment Rental	\$420.00
Supplies	\$120.00
<b>Total</b>	<b>\$1560.00</b>

#### Section 2331: Cellar Door

A. In the amount of \$4100.00, the Cellar Door is appropriated funding for the purpose of Printing and Publicity.

B. In the amount of \$160.00, the Cellar Door is appropriated funding for the purpose of Programming.

C. In the amount of \$140.00, the Cellar Door is appropriated funding for the purpose of Supplies.

D. The above provisions of this section effect that in total the Cellar Door is appropriated \$4400.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Printing and Publicity	\$4100.00
Programming	\$160.00
Supplies	\$140.00
<b>Total</b>	<b>\$4400.00</b>

#### Section 2332: Dola Re Dandiya

A. In the amount of \$5072.10, the Dola Re Dandiya is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$1749.00, the Dola Re Dandiya is appropriated funding for the purpose of Labor Fees.

C. In the amount of \$333.90, the Dola Re Dandiya is appropriated funding for the purpose of Lodging.

D. In the amount of \$25.00, the Dola Re Dandiya is appropriated funding for the purpose of Printing and Publicity.

E. In the amount of \$477.00, the Dola Re Dandiya is appropriated funding for the purpose of Travel.

F. The above provisions of this section effect that in total the Dola Re Dandiya is appropriated \$7657.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$5072.10
Labor Fees	\$1749.00
Lodging	\$333.90
Printing and Publicity	\$25.00
Travel	\$477.00
<b>Total</b>	<b>\$7657.00</b>

Section 2333: Magic of Science

A. In the amount of \$1720.00, the Magic of Science is appropriated funding for the purpose of Capital Expenditures.

B. In the amount of \$405.00, the Magic of Science is appropriated funding for the purpose of Clothing.

C. In the amount of \$171.50, the Magic of Science is appropriated funding for the purpose of Lodging.

D. In the amount of \$60.00, the Magic of Science is appropriated funding for the purpose of Printing and Publicity.

E. In the amount of \$156.80, the Magic of Science is appropriated funding for the purpose of Supplies.

F. In the amount of \$144.06, the Magic of Science is appropriated funding for the purpose of Travel.

G. The above provisions of this section effect that in total the Magic of Science is appropriated \$2657.36.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Capital Expenditures	\$1720.00
Clothing	\$405.00
Lodging	\$171.50
Printing and Publicity	\$60.00
Supplies	\$156.80

Travel	\$144.06
<b>Total</b>	<b>\$2657.36</b>

Section 2334: Arab Student Organization

A. The above provisions of this section effect that in total the Arab Student Organization is appropriated \$0.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
<b>Total</b>	<b>\$0.00</b>

Section 2335: Croquis Club

A. In the amount of \$160.00, the Croquis Club is appropriated funding for the purpose of Supplies.

B. In the amount of \$100.00, the Croquis Club is appropriated funding for the purpose of Travel.

C. The above provisions of this section effect that in total the Croquis Club is appropriated \$260.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Supplies	\$160.00
Travel	\$100.00
<b>Total</b>	<b>\$260.00</b>

Section 2336: Unicorn Kpop Dance Team

A. In the amount of \$800.00, the Unicorn Kpop Dance Team is appropriated funding for the purpose of Clothing.

B. In the amount of \$55.00, the Unicorn Kpop Dance Team is appropriated funding for the purpose of Dues and Fees.

C. In the amount of \$50.00, the Unicorn Kpop Dance Team is appropriated funding for the purpose of Labor Fees.

D. In the amount of \$128.78, the Unicorn Kpop Dance Team is appropriated funding for the purpose of Supplies.

E. In the amount of \$327.00, the Unicorn Kpop Dance Team is appropriated funding for the purpose of Travel.

F. The above provisions of this section effect that in total the Unicorn Kpop Dance Team is appropriated \$1360.78.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

	Appropriation
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Category	
Clothing	\$800.00
Dues and Fees	\$55.00
Labor Fees	\$50.00
Supplies	\$128.78
Travel	\$327.00
<b>Total</b>	<b>\$1360.78</b>

Section 2337: Ebony Readers Onyx Theater

A. In the amount of \$200.00, the Ebony Readers Onyx Theater is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$250.00, the Ebony Readers Onyx Theater is appropriated funding for the purpose of Clothing.

C. In the amount of \$400.00, the Ebony Readers Onyx Theater is appropriated funding for the purpose of Equipment Rental.

D. In the amount of \$120.00, the Ebony Readers Onyx Theater is appropriated funding for the purpose of Labor Fees.

E. In the amount of \$15.00, the Ebony Readers Onyx Theater is appropriated funding for the purpose of Printing and Publicity.

F. In the amount of \$60.00, the Ebony Readers Onyx Theater is appropriated funding for the purpose of Supplies.

G. The above provisions of this section effect that in total the Ebony Readers Onyx Theater is appropriated \$1045.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$200.00
Clothing	\$250.00
Equipment Rental	\$400.00
Labor Fees	\$120.00
Printing and Publicity	\$15.00
Supplies	\$60.00
<b>Total</b>	<b>\$1045.00</b>

Section 2338: TechX

A. In the amount of \$700.00, the TechX is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$1400.00, the TechX is appropriated funding for the purpose of Capital Expenditures.

C. In the amount of \$678.00, the TechX is appropriated funding for the purpose of Clothing.  
D. In the amount of \$300.00, the TechX is appropriated funding for the purpose of Labor Fees.  
E. In the amount of \$875.00, the TechX is appropriated funding for the purpose of Lodging.  
F. In the amount of \$115.00, the TechX is appropriated funding for the purpose of Supplies.  
G. In the amount of \$525.00, the TechX is appropriated funding for the purpose of Travel.  
H. The above provisions of this section effect that in total the TechX is appropriated \$4593.00.  
The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$700.00
Capital Expenditures	\$1400.00
Clothing	\$678.00
Labor Fees	\$300.00
Lodging	\$875.00
Supplies	\$115.00
Travel	\$525.00
<b>Total</b>	<b>\$4593.00</b>

Section 2339: Tamil Student Organization

A. In the amount of \$2310.00, the Tamil Student Organization is appropriated funding for the purpose of Building/Venue Rental.  
B. In the amount of \$477.00, the Tamil Student Organization is appropriated funding for the purpose of Dues and Fees.  
C. In the amount of \$900.00, the Tamil Student Organization is appropriated funding for the purpose of Equipment Rental.  
D. In the amount of \$499.80, the Tamil Student Organization is appropriated funding for the purpose of Lodging.  
E. In the amount of \$248.00, the Tamil Student Organization is appropriated funding for the purpose of Printing and Publicity.  
F. In the amount of \$1200.00, the Tamil Student Organization is appropriated funding for the purpose of Programming.  
G. In the amount of \$795.00, the Tamil Student Organization is appropriated funding for the purpose of Speaker Fees.  
H. In the amount of \$1424.00, the Tamil Student Organization is appropriated funding for the purpose of Travel.  
I. The above provisions of this section effect that in total the Tamil Student Organization is appropriated \$7853.80.  
The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:



Category	Appropriation
Building/Venue Rental	\$2310.00
Dues and Fees	\$477.00
Equipment Rental	\$900.00
Lodging	\$499.80
Printing and Publicity	\$248.00
Programming	\$1200.00
Speaker Fees	\$795.00
Travel	\$1424.00
<b>Total</b>	<b>\$7853.80</b>

Section 2340: Hindu YUVA

A. In the amount of \$895.00, the Hindu YUVA is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$1749.92, the Hindu YUVA is appropriated funding for the purpose of Capital Expenditures.

C. In the amount of \$5300.00, the Hindu YUVA is appropriated funding for the purpose of Speaker Fees.

D. The above provisions of this section effect that in total the Hindu YUVA is appropriated \$7944.92.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$895.00
Capital Expenditures	\$1749.92
Speaker Fees	\$5300.00
<b>Total</b>	<b>\$7944.92</b>

Section 2341: Global Studies Student Association

A. In the amount of \$250.00, the Global Studies Student Association is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$1200.00, the Global Studies Student Association is appropriated funding for the purpose of Clothing.

C. In the amount of \$840.00, the Global Studies Student Association is appropriated funding for the purpose of Dues and Fees.

D. In the amount of \$270.00, the Global Studies Student Association is appropriated funding for the purpose of Equipment Rental.

E. In the amount of \$200.00, the Global Studies Student Association is appropriated funding for the purpose of Labor Fees.

F. In the amount of \$600.00, the Global Studies Student Association is appropriated funding for the purpose of Lodging.

G. In the amount of \$1000.00, the Global Studies Student Association is appropriated funding for the purpose of Printing and Publicity.

H. In the amount of \$600.00, the Global Studies Student Association is appropriated funding for the purpose of Programming.

I. In the amount of \$800.00, the Global Studies Student Association is appropriated funding for the purpose of Speaker Fees.

J. In the amount of \$388.00, the Global Studies Student Association is appropriated funding for the purpose of Supplies.

K. In the amount of \$1500.00, the Global Studies Student Association is appropriated funding for the purpose of Travel.

L. The above provisions of this section effect that in total the Global Studies Student Association is appropriated \$7648.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$250.00
Clothing	\$1200.00
Dues and Fees	\$840.00
Equipment Rental	\$270.00
Labor Fees	\$200.00
Lodging	\$600.00
Printing and Publicity	\$1000.00
Programming	\$600.00
Speaker Fees	\$800.00
Supplies	\$388.00
Travel	\$1500.00
<b>Total</b>	<b>\$7648.00</b>

#### Section 2342: Business Cares Club

A. The above provisions of this section effect that in total the Business Cares Club is appropriated \$0.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
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<b>Total</b>	<b>\$0.00</b>
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Section 2343: Carolina Adapts Toys for Children

A. In the amount of \$356.00, the Carolina Adapts Toys for Children is appropriated funding for the purpose of Capital Expenditures.

B. In the amount of \$110.00, the Carolina Adapts Toys for Children is appropriated funding for the purpose of Clothing.

C. In the amount of \$147.63, the Carolina Adapts Toys for Children is appropriated funding for the purpose of Printing and Publicity.

D. In the amount of \$1640.00, the Carolina Adapts Toys for Children is appropriated funding for the purpose of Supplies.

E. In the amount of \$92.34, the Carolina Adapts Toys for Children is appropriated funding for the purpose of Travel.

F. The above provisions of this section effect that in total the Carolina Adapts Toys for Children is appropriated \$2345.97.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Capital Expenditures	\$356.00
Clothing	\$110.00
Printing and Publicity	\$147.63
Supplies	\$1640.00
Travel	\$92.34
<b>Total</b>	<b>\$2345.97</b>

Section 2344: NCPIRG

A. In the amount of \$120.00, the NCPIRG is appropriated funding for the purpose of Clothing.

B. In the amount of \$700.00, the NCPIRG is appropriated funding for the purpose of Programming.

C. In the amount of \$168.00, the NCPIRG is appropriated funding for the purpose of Supplies.

D. In the amount of \$148.50, the NCPIRG is appropriated funding for the purpose of Travel.

E. The above provisions of this section effect that in total the NCPIRG is appropriated \$1136.50.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Clothing	\$120.00
Programming	\$700.00
Supplies	\$168.00

Travel	\$148.50
<b>Total</b>	<b>\$1136.50</b>

Section 2345: UNC-CH Achordants

A. In the amount of \$210.00, the UNC-CH Achordants is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$450.00, the UNC-CH Achordants is appropriated funding for the purpose of Clothing.

C. In the amount of \$1700.00, the UNC-CH Achordants is appropriated funding for the purpose of Equipment Rental.

D. In the amount of \$4164.00, the UNC-CH Achordants is appropriated funding for the purpose of Labor Fees.

E. In the amount of \$560.00, the UNC-CH Achordants is appropriated funding for the purpose of Lodging.

F. In the amount of \$250.00, the UNC-CH Achordants is appropriated funding for the purpose of Printing and Publicity.

G. In the amount of \$100.00, the UNC-CH Achordants is appropriated funding for the purpose of Programming.

H. In the amount of \$275.00, the UNC-CH Achordants is appropriated funding for the purpose of Travel.

I. The above provisions of this section effect that in total the UNC-CH Achordants is appropriated \$7709.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$210.00
Clothing	\$450.00
Equipment Rental	\$1700.00
Labor Fees	\$4164.00
Lodging	\$560.00
Printing and Publicity	\$250.00
Programming	\$100.00
Travel	\$275.00
<b>Total</b>	<b>\$7709.00</b>

Section 2346: Delta Delta Sigma Predental Honors Society

A. In the amount of \$400.00, the Delta Delta Sigma Predental Honors Society is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$400.00, the Delta Delta Sigma Predental Honors Society is appropriated funding for the purpose of Supplies.

C. The above provisions of this section effect that in total the Delta Delta Sigma Predental Honors Society is appropriated \$800.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$400.00
Supplies	\$400.00
<b>Total</b>	<b>\$800.00</b>

Section 2347: Multicultural Greek Council

A. In the amount of \$702.00, the Multicultural Greek Council is appropriated funding for the purpose of Clothing.

B. In the amount of \$324.00, the Multicultural Greek Council is appropriated funding for the purpose of Printing and Publicity.

C. In the amount of \$2700.00, the Multicultural Greek Council is appropriated funding for the purpose of Programming.

D. In the amount of \$75.00, the Multicultural Greek Council is appropriated funding for the purpose of Supplies.

E. The above provisions of this section effect that in total the Multicultural Greek Council is appropriated \$3801.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Clothing	\$702.00
Printing and Publicity	\$324.00
Programming	\$2700.00
Supplies	\$75.00
<b>Total</b>	<b>\$3801.00</b>

Section 2348: Minority Business Student Alliance

A. In the amount of \$600.00, the Minority Business Student Alliance is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$400.00, the Minority Business Student Alliance is appropriated funding for the purpose of Clothing.

C. In the amount of \$300.00, the Minority Business Student Alliance is appropriated funding for the purpose of Dues and Fees.

D. In the amount of \$250.00, the Minority Business Student Alliance is appropriated funding for the purpose of Equipment Rental.

E. In the amount of \$350.00, the Minority Business Student Alliance is appropriated funding for the purpose of Labor Fees.

F. In the amount of \$200.00, the Minority Business Student Alliance is appropriated funding for the purpose of Printing and Publicity.

G. In the amount of \$3840.00, the Minority Business Student Alliance is appropriated funding for the purpose of Programming.

H. In the amount of \$450.00, the Minority Business Student Alliance is appropriated funding for the purpose of Speaker Fees.

I. In the amount of \$950.00, the Minority Business Student Alliance is appropriated funding for the purpose of Supplies.

J. In the amount of \$120.00, the Minority Business Student Alliance is appropriated funding for the purpose of Travel.

K. The above provisions of this section effect that in total the Minority Business Student Alliance is appropriated \$7460.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$600.00
Clothing	\$400.00
Dues and Fees	\$300.00
Equipment Rental	\$250.00
Labor Fees	\$350.00
Printing and Publicity	\$200.00
Programming	\$3840.00
Speaker Fees	\$450.00
Supplies	\$950.00
Travel	\$120.00
<b>Total</b>	<b>\$7460.00</b>

Section 2349: Peace War and Defense Association

A. In the amount of \$1540.00, the Peace War and Defense Association is appropriated funding for the purpose of Building/Venue Rental.

B. In the amount of \$110.00, the Peace War and Defense Association is appropriated funding for the purpose of Clothing.

C. In the amount of \$275.00, the Peace War and Defense Association is appropriated funding for the purpose of Dues and Fees.

D. In the amount of \$1540.00, the Peace War and Defense Association is appropriated funding for the purpose of Lodging.

E. In the amount of \$110.00, the Peace War and Defense Association is appropriated funding for the purpose of Printing and Publicity.

F. In the amount of \$3300.00, the Peace War and Defense Association is appropriated funding for the purpose of Speaker Fees.

G. In the amount of \$1400.00, the Peace War and Defense Association is appropriated funding for the purpose of Travel.

H. The above provisions of this section effect that in total the Peace War and Defense Association is appropriated \$8275.00.

The following schedule reflects the above appropriations in this section but itself does not constitute any appropriation:

Category	Appropriation
Building/Venue Rental	\$1540.00
Clothing	\$110.00
Dues and Fees	\$275.00
Lodging	\$1540.00
Printing and Publicity	\$110.00
Speaker Fees	\$3300.00
Travel	\$1400.00
<b>Total</b>	<b>\$8275.00</b>

## Article II: Further Policy

### Section 3100: Forbes-Vispute Leniency Act

In the Subsequent Appropriations Cycle of the Fall Term of Fiscal Year 2024, the requirement of an organization to have attended the mandatory Organizational Budget Orientation Meeting in order to apply for, be appropriated, and expend USG funds is waived.

In the Food Insecurity Programming Allotment Cycle of Fiscal Year 2024, the requirement of an organization to have attended the mandatory Organizational Budget Orientation Meeting in order to apply for, be appropriated, and expend USG funds is waived.

Any organization which received no more than zero dollars (\$0.00) in this act shall be considered as “not appropriated funding during the Semi-Annual Budget Process” pursuant to VI U.S.G.C. §500 (D) (September 5th, 2023).

The provisions of this section shall not be construed to alter the Undergraduate Student Government Code, nor shall the provisions of this section have any effect outside of the specific appropriations cycles which they are stated to affect.



*In the Undergraduate Senate read and adopted this the 26th day of September, 2023.*

*Attest:*

*Andrew Gary*

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*Speaker of the Undergraduate Senate  
27th day of September, 2023*