

**Virginia Commonwealth University  
Monroe Park Campus SGA Appropriations Sub-Committee  
SPORTS CLUB COUNCIL**

**2009-10 Student Activity Fee Budget Approvals**

<b>Student Org.</b>	<b>Requested Funding Amount</b>	<b>Fall Allocation</b>	<b>Spring Allocation</b>	<b>TOTAL Amount Funded by SCC</b>	<b>% Funded</b>
Baseball	\$ 4,907	1,806	1,120	2,926.00	60%
Crew	\$ 24,400	3,800	1,200	5,000.00	20%
Field Hockey	\$ 2,770	1,265	290	1,555.00	56%
Golf	\$ 10,915	1,380	500	1,880.00	17%
Ice Hockey	\$ 26,052	5,040	1,620	6,660.00	26%
Judo	\$ 3,265	880	360	1,240.00	38%
Men's Lacrosse	\$ 14,490	1,820	2,000	3,820.00	26%
Men's Rugby	\$ 17,935	3,170	580	3,750.00	21%
Men's Ultimate	\$ 13,312	3,701	920	4,621.00	35%
Men's Volleyball	\$ 8,956	1,556	315	1,871.00	21%
Swimming	\$ 11,821	2,473	560	3,033.00	26%
Table Tennis	\$ 5,870	1,425	338	1,763.00	30%
Tennis	\$ 8,218	1,490	1,344	2,834.00	34%
WAV	\$ 4,955	1,535	100	1,635.00	33%
Women's Basketball	\$ 2,250	720	350	1,070.00	48%
Women's Rugby	\$ 8,230	2,385	2,005	4,390.00	53%
Women's Ultimate	\$ 9,924	1,967	250	2,217.00	22%
<b>TOTAL request to be sent to SGA Appropriations Committee</b>	<b>178,271</b>	<b>36,413</b>	<b>13,852</b>	<b>50,265.00</b>	<b>28%</b>

4/10/09 9:30 AM

**2009-2010 YTD Budget Statement**

Organization: Club Baseball  
 Category: SPORTS

President: Tim Grandy Email: [grandyt1@vcu.edu](mailto:grandyt1@vcu.edu) Phone: 802-431-3138  
 Treasurer: Tim Grandy Email: [grandyt1@vcu.edu](mailto:grandyt1@vcu.edu) Phone: 802-431-3138  
 Advisor: Anne Zielinski Email: 0 Phone: 804-828-6220

Number of active members: 18

Number of Student Members: 18

ACCOUNT CODE	ACCOUNT TITLE	BUDGET	Add'l Funds	Line Item Change(s)	Expenses Posted	Commitments	BALANCE	ITEMIZE	
<b>FALL</b>									
<b>Operational/Admin Funding</b>									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ 200.00					200.00		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ 800.00					800.00		
<b>Travel Funding</b>									
638092	Game/Tournament Fee	\$ 306.00					306.00		
638077	Lodging	\$ 250.00					250.00		
638067	Transportation	\$ -					-		
620027	Gas	\$ 250.00					250.00		
<b>Programming Funding</b>									
637047	Facility Rental	\$ -					-		
620077	Food	\$ -					-		
620082	Food Supplies	\$ -					-		
600187	Officials/Referee	\$ -					-		
620117	Rec. Supplies	\$ -					-		
<b>SPRING</b>									
<b>Operational/Admin Funding</b>									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
<b>Travel Funding</b>									
638092	Game/Tournament Fee	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ 180.00					180.00		
<b>Programming Funding</b>									
637047	Facility Rental	\$ -					-		
620077	Food	\$ -					-		
620082	Food Supplies	\$ -					-		
600187	Officials/Referee	\$ 940.00					940.00		
620117	Rec. Supplies	\$ -					-		
<b>Fall Totals</b>		1,806.00	-	-	-	-	1,806.00	Fall % Spent	0%
<b>Spring Totals</b>		1,120.00	-	-	-	-	1,120.00	Spring % Spent	0
<b>NET TOTALS</b>		2,926.00	-	-	-	-	2,926.00	TOTAL % Spent	0%

NOTE: Student Body President has final approving authority in accordance with Article III, Student Body Constitution.

President Approval: \_\_\_\_\_

President Veto: \_\_\_\_\_

**2009-2010 YTD Budget Statement**

Organization: Crew Club @ VCU  
 Category: SPORTS

President: Michael Zderko Email: [zderkomn@vcu.edu](mailto:zderkomn@vcu.edu) Phone: 516-690-3460  
 Treasurer: Greta Christ Email: [christgm@vcu.edu](mailto:christgm@vcu.edu) Phone: 703-801-4727  
 Advisor: Mark Willis Email: [mdwillis@vcu.edu](mailto:mdwillis@vcu.edu) Phone: 804-828-0138

Number of active members: 40

Number of Student Members: 40

ACCOUNT CODE	ACCOUNT TITLE	BUDGET	Add'l Funds	Line Item Change(s)	Expenses Posted	Commitments	BALANCE	ITEMIZE	
<b>FALL</b>									
<b>Operational/Admin Funding</b>									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ 2,000.00					2,000.00		
<b>Travel Funding</b>									
638092	Game/Tournament Fee	\$ 1,500.00					1,500.00		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ 300.00					300.00		
<b>Programming Funding</b>									
637047	Facility Rental	\$ -					-		
620077	Food	\$ -					-		
620082	Food Supplies	\$ -					-		
600187	Officials/Referee	\$ -					-		
620117	Rec. Supplies	\$ -					-		
<b>SPRING</b>									
<b>Operational/Admin Funding</b>									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
<b>Travel Funding</b>									
638092	Game/Tournament Fee	\$ 1,000.00					1,000.00		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ 200.00					200.00		
<b>Programming Funding</b>									
637047	Facility Rental	\$ -					-		
620077	Food	\$ -					-		
620082	Food Supplies	\$ -					-		
600187	Officials/Referee	\$ -					-		
620117	Rec. Supplies	\$ -					-		
<b>Fall Totals</b>		3,800.00	-	-	-	-	3,800.00	Fall % Spent	0%
<b>Spring Totals</b>		1,200.00	-	-	-	-	1,200.00	Spring % Spent	0
<b>NET TOTALS</b>		5,000.00	-	-	-	-	5,000.00	TOTAL % Spent	0%

NOTE: Student Body President has final approving authority in accordance with Article III, Student Body Constitution.

President Approval: \_\_\_\_\_

President Veto: \_\_\_\_\_

**2009-2010 YTD Budget Statement**

Organization: Field Hockey Club @ VCU  
 Category: SPORTS

President: Rebecca Sanderson Email: [sandersonr1@vcu.edu](mailto:sandersonr1@vcu.edu) Phone: (757) 268-6389  
 Treasurer: Adah Kanter Email: [kanteram@vcu.edu](mailto:kanteram@vcu.edu) Phone: (757) 848-7683  
 Advisor: John Butt Email: [jbutt@vcu.edu](mailto:jbutt@vcu.edu) Phone: (804) 828-4392

Number of active members: 102

Number of Student Members: 102

ACCOUNT CODE	ACCOUNT TITLE	BUDGET	Add'l Funds	Line Item Change(s)	Expenses Posted	Commitments	BALANCE	ITEMIZE	
<b>FALL</b>									
<b>Operational/Admin Funding</b>									
620117	Equipment	\$ 100.00					100.00		
600092	Publicity/Marketing	\$ 160.00					160.00		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ 150.00					150.00		
<b>Travel Funding</b>									
638092	Game/Tournament Fee	\$ 525.00					525.00		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ 180.00					180.00		
<b>Programming Funding</b>									
637047	Facility Rental	\$ -					-		
620077	Food	\$ -					-		
620082	Food Supplies	\$ -					-		
600187	Officials/Referee	\$ 150.00					150.00		
620117	Rec. Supplies	\$ -					-		
<b>SPRING</b>									
<b>Operational/Admin Funding</b>									
620117	Equipment	\$ 50.00					50.00		
600092	Publicity/Marketing	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
<b>Travel Funding</b>									
638092	Game/Tournament Fee	\$ 150.00					150.00		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ 90.00					90.00		
<b>Programming Funding</b>									
637047	Facility Rental	\$ -					-		
620077	Food	\$ -					-		
620082	Food Supplies	\$ -					-		
600187	Officials/Referee	\$ -					-		
620117	Rec. Supplies	\$ -					-		
<b>Fall Totals</b>		1,265.00	-	-	-	-	1,265.00	Fall % Spent	0%
<b>Spring Totals</b>		290.00	-	-	-	-	290.00	Spring % Spent	0
<b>NET TOTALS</b>		1,555.00	-	-	-	-	1,555.00	TOTAL % Spent	0%

NOTE: Student Body President has final approving authority in accordance with Article III, Student Body Constitution.

President Approval: \_\_\_\_\_

President Veto: \_\_\_\_\_

**2009-2010 YTD Budget Statement**

Organization: Ultimate Frisbee (Men's)  
 Category: SPORTS

President: Scott Andrews      Email: [Andrewssg@vcu.edu](mailto:Andrewssg@vcu.edu)      Phone: 5407986397  
 Treasurer: Eli Hosen      Email: [hosenea@vcu.edu](mailto:hosenea@vcu.edu)      Phone: 7034894472  
 Advisor: 0      Email: 0      Phone: 0

Number of active members: 22

Number of Student Members: 35

ACCOUNT CODE	ACCOUNT TITLE	BUDGET	Add'l Funds	Line Item Change(s)	Expenses Posted	Commitments	BALANCE	ITEMIZE	
<b>FALL</b>									
<b>Operational/Admin Funding</b>									
620117	Equipment	\$ 340.00					340.00		
600092	Publicity/Marketing	\$ 200.00					200.00		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
<b>Travel Funding</b>									
638092	Game/Tournament Fee	\$ 850.00					850.00		
638077	Lodging	\$ 738.00					738.00		
638067	Transportation	\$ -					-		
620027	Gas	\$ 838.00					838.00		
<b>Programming Funding</b>									
637047	Facility Rental	\$ 600.00					600.00		
620077	Food	\$ 100.00					100.00		
620082	Food Supplies	\$ 5.00					5.00		
600187	Officials/Referee	\$ -					-		
620117	Rec. Supplies	\$ 30.00					30.00		
<b>SPRING</b>									
<b>Operational/Admin Funding</b>									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
<b>Travel Funding</b>									
638092	Game/Tournament Fee	\$ 400.00					400.00		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ 220.00					220.00		
<b>Programming Funding</b>									
637047	Facility Rental	\$ 300.00					300.00		
620077	Food	\$ -					-		
620082	Food Supplies	\$ -					-		
600187	Officials/Referee	\$ -					-		
620117	Rec. Supplies	\$ -					-		
<b>Fall Totals</b>		3,701.00	-	-	-	-	3,701.00	Fall % Spent	0%
<b>Spring Totals</b>		920.00	-	-	-	-	920.00	Spring % Spent	0
<b>NET TOTALS</b>		4,621.00	-	-	-	-	4,621.00	TOTAL % Spent	0%

NOTE: Student Body President has final approving authority in accordance with Article III, Student Body Constitution.

President Approval: \_\_\_\_\_

President Veto: \_\_\_\_\_

**2009-2010 YTD Budget Statement**

Organization: Golf Club @ VCU  
 Category: SPORTS

President: Joshua Ronk      Email: [ronkit@vcu.edu](mailto:ronkit@vcu.edu)      Phone: 757.403.4417  
 Treasurer: Kris Kidd      Email: [kiddkm@vcu.edu](mailto:kiddkm@vcu.edu)      Phone: 804.731.0314  
 Advisor: 0      Email: 0      Phone: 0

Number of active members: 10

Number of Student Members: 30

ACCOUNT CODE	ACCOUNT TITLE	BUDGET	Add'l Funds	Line Item Change(s)	Expenses Posted	Commitments	BALANCE	ITEMIZE	
<b>FALL</b>									
<b>Operational/Admin Funding</b>									
620117	Equipment	\$ 100.00					100.00		
600092	Publicity/Marketing	\$ 120.00					120.00		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
<b>Travel Funding</b>									
638092	Game/Tournament Fee	\$ 1,000.00					1,000.00		
638077	Lodging	\$ 80.00					80.00		
638067	Transportation	\$ -					-		
620027	Gas	\$ 80.00					80.00		
<b>Programming Funding</b>									
637047	Facility Rental	\$ -					-		
620077	Food	\$ -					-		
620082	Food Supplies	\$ -					-		
600187	Officials/Referee	\$ -					-		
620117	Rec. Supplies	\$ -					-		
<b>SPRING</b>									
<b>Operational/Admin Funding</b>									
620117	Equipment	\$ 100.00					100.00		
600092	Publicity/Marketing	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
<b>Travel Funding</b>									
638092	Game/Tournament Fee	\$ 360.00					360.00		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ 40.00					40.00		
<b>Programming Funding</b>									
637047	Facility Rental	\$ -					-		
620077	Food	\$ -					-		
620082	Food Supplies	\$ -					-		
600187	Officials/Referee	\$ -					-		
620117	Rec. Supplies	\$ -					-		
<b>Fall Totals</b>		1,380.00	-	-	-	-	1,380.00	Fall % Spent	0%
<b>Spring Totals</b>		500.00	-	-	-	-	500.00	Spring % Spent	0
<b>NET TOTALS</b>		1,880.00	-	-	-	-	1,880.00	TOTAL % Spent	0%

NOTE: Student Body President has final approving authority in accordance with Article III, Student Body Constitution.

President Approval: \_\_\_\_\_

President Veto: \_\_\_\_\_

**2009-2010 YTD Budget Statement**

Organization: Ice Hockey Club  
 Category: SPORTS

President: Ben Turner Email: [turnerbw@vcu.edu](mailto:turnerbw@vcu.edu) Phone: 5404464647  
 Treasurer: Mark Hansen Email: [hansenmh@vcu.edu](mailto:hansenmh@vcu.edu) Phone: 7036063066  
 Advisor: 0 Email: 0 Phone: 0

Number of active members: 20

Number of Student Members: 20

ACCOUNT CODE	ACCOUNT TITLE	BUDGET	Add'l Funds	Line Item Change(s)	Expenses Posted	Commitments	BALANCE	ITEMIZE	
<b>FALL</b>									
<b>Operational/Admin Funding</b>									
620117	Equipment	\$ 720.00					720.00		
600092	Publicity/Marketing	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ 1,500.00					1,500.00		
<b>Travel Funding</b>									
638092	Game/Tournament Fee	\$ -					-		
638077	Lodging	\$ 900.00					900.00		
638067	Transportation	\$ -					-		
620027	Gas	\$ 300.00					300.00		
<b>Programming Funding</b>									
637047	Facility Rental	\$ 500.00					500.00		
620077	Food	\$ -					-		
620082	Food Supplies	\$ -					-		
600187	Officials/Referee	\$ 1,120.00					1,120.00		
620117	Rec. Supplies	\$ -					-		
<b>SPRING</b>									
<b>Operational/Admin Funding</b>									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
<b>Travel Funding</b>									
638092	Game/Tournament Fee	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
<b>Programming Funding</b>									
637047	Facility Rental	\$ 500.00					500.00		
620077	Food	\$ -					-		
620082	Food Supplies	\$ -					-		
600187	Officials/Referee	\$ 1,120.00					1,120.00		
620117	Rec. Supplies	\$ -					-		
<b>Fall Totals</b>		5,040.00	-	-	-	-	5,040.00	Fall % Spent	0%
<b>Spring Totals</b>		1,620.00	-	-	-	-	1,620.00	Spring % Spent	0
<b>NET TOTALS</b>		6,660.00	-	-	-	-	6,660.00	TOTAL % Spent	0%

NOTE: Student Body President has final approving authority in accordance with Article III, Student Body Constitution.

President Approval: \_\_\_\_\_

President Veto: \_\_\_\_\_

**2009-2010 YTD Budget Statement**

Organization: VCU Judo  
 Category: SPORTS

President: Jason Struck Email: [struckjm@vcu.edu](mailto:struckjm@vcu.edu) Phone: 757-817-6531  
 Treasurer: Matt Vaerewyck Email: [vaerewyckmr@vcu.edu](mailto:vaerewyckmr@vcu.edu) Phone: 0  
 Advisor: Alan Mills Email: [asmills@vcu.edu](mailto:asmills@vcu.edu) Phone: 0

Number of active members: 15

Number of Student Members: 14

ACCOUNT CODE	ACCOUNT TITLE	BUDGET	Add'l Funds	Line Item Change(s)	Expenses Posted	Commitments	BALANCE	ITEMIZE	
<b>FALL</b>									
<b>Operational/Admin Funding</b>									
620117	Equipment	\$ 400.00					400.00		
600092	Publicity/Marketing	\$ 160.00					160.00		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ 50.00					50.00		
<b>Travel Funding</b>									
638092	Game/Tournament Fee	\$ 250.00					250.00		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ 20.00					20.00		
<b>Programming Funding</b>									
637047	Facility Rental	\$ -					-		
620077	Food	\$ -					-		
620082	Food Supplies	\$ -					-		
600187	Officials/Referee	\$ -					-		
620117	Rec. Supplies	\$ -					-		
<b>SPRING</b>									
<b>Operational/Admin Funding</b>									
620117	Equipment	\$ 100.00					100.00		
600092	Publicity/Marketing	\$ 50.00					50.00		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
<b>Travel Funding</b>									
638092	Game/Tournament Fee	\$ 175.00					175.00		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ 35.00					35.00		
<b>Programming Funding</b>									
637047	Facility Rental	\$ -					-		
620077	Food	\$ -					-		
620082	Food Supplies	\$ -					-		
600187	Officials/Referee	\$ -					-		
620117	Rec. Supplies	\$ -					-		
<b>Fall Totals</b>		880.00	-	-	-	-	880.00	Fall % Spent	0%
<b>Spring Totals</b>		360.00	-	-	-	-	360.00	Spring % Spent	0
<b>NET TOTALS</b>		1,240.00	-	-	-	-	1,240.00	TOTAL % Spent	0%

NOTE: Student Body President has final approving authority in accordance with Article III, Student Body Constitution.

President Approval: \_\_\_\_\_

President Veto: \_\_\_\_\_

**2009-2010 YTD Budget Statement**

Organization: Men's Lacrosse  
 Category: SPORTS

President: John Streeper Email: [streeperjm@vcu.edu](mailto:streeperjm@vcu.edu) Phone: 267-243-8894  
 Treasurer: Josh Greenburg Email: [greenburgjs@vcu.edu](mailto:greenburgjs@vcu.edu) Phone: 571-426-0188  
 Advisor: 0 Email: 0 Phone: 0

Number of active members: 20

Number of Student Members: 20

ACCOUNT CODE	ACCOUNT TITLE	BUDGET	Add'l Funds	Line Item Change(s)	Expenses Posted	Commitments	BALANCE	ITEMIZE	
<b>FALL</b>									
<b>Operational/Admin Funding</b>									
620117	Equipment	\$ 500.00					500.00		
600092	Publicity/Marketing	\$ 270.00					270.00		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
<b>Travel Funding</b>									
638092	Game/Tournament Fee	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ 150.00					150.00		
<b>Programming Funding</b>									
637047	Facility Rental	\$ -					-		
620077	Food	\$ -					-		
620082	Food Supplies	\$ -					-		
600187	Officials/Referee	\$ 900.00					900.00		
620117	Rec. Supplies	\$ -					-		
<b>SPRING</b>									
<b>Operational/Admin Funding</b>									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
<b>Travel Funding</b>									
638092	Game/Tournament Fee	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ 200.00					200.00		
<b>Programming Funding</b>									
637047	Facility Rental	\$ -					-		
620077	Food	\$ -					-		
620082	Food Supplies	\$ -					-		
600187	Officials/Referee	\$ 1,800.00					1,800.00		
620117	Rec. Supplies	\$ -					-		
<b>Fall Totals</b>		1,820.00	-	-	-	-	1,820.00	Fall % Spent	0%
<b>Spring Totals</b>		2,000.00	-	-	-	-	2,000.00	Spring % Spent	0
<b>NET TOTALS</b>		3,820.00	-	-	-	-	3,820.00	TOTAL % Spent	0%

NOTE: Student Body President has final approving authority in accordance with Article III, Student Body Constitution.

President Approval: \_\_\_\_\_

President Veto: \_\_\_\_\_

**2009-2010 YTD Budget Statement**

**Organization:** VCU MEN'S RUGBY CLUB (RAM RUGBY)  
**Category:** SPORTS

**President:** John Cameron      **Email:** [cameronjw@vcu.edu](mailto:cameronjw@vcu.edu)      **Phone:** 757-376-7032  
**Treasurer:** Michael Gilbert      **Email:** [gilbertmj2@vcu.edu](mailto:gilbertmj2@vcu.edu)      **Phone:** 703-509-1159  
**Advisor:** Lorraine Parker      **Email:** [lparker@vcu.edu](mailto:lparker@vcu.edu)      **Phone:** 804-827-4006

Number of active members:

Number of Student Members:

ACCOUNT CODE	ACCOUNT TITLE	BUDGET	Add'l Funds	Line Item Change(s)	Expenses Posted	Commitments	BALANCE	ITEMIZE	
<b>FALL</b>									
<b>Operational/Admin Funding</b>									
620117	Equipment	\$ 650.00					650.00		
600092	Publicity/Marketing	\$ 320.00					320.00		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ 500.00					500.00		
<b>Travel Funding</b>									
638092	Game/Tournament Fee	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ 400.00					400.00		
<b>Programming Funding</b>									
637047	Facility Rental	\$ 500.00					500.00		
620077	Food	\$ -					-		
620082	Food Supplies	\$ -					-		
600187	Officials/Referee	\$ 800.00					800.00		
620117	Rec. Supplies	\$ -					-		
<b>SPRING</b>									
<b>Operational/Admin Funding</b>									
620117	Equipment	\$ 180.00					180.00		
600092	Publicity/Marketing	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
<b>Travel Funding</b>									
638092	Game/Tournament Fee	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ 400.00					400.00		
<b>Programming Funding</b>									
637047	Facility Rental	\$ -					-		
620077	Food	\$ -					-		
620082	Food Supplies	\$ -					-		
600187	Officials/Referee	\$ -					-		
620117	Rec. Supplies	\$ -					-		
<b>Fall Totals</b>		3,170.00	-	-	-	-	3,170.00	Fall % Spent	0%
<b>Spring Totals</b>		580.00	-	-	-	-	580.00	Spring % Spent	0
<b>NET TOTALS</b>		3,750.00	-	-	-	-	3,750.00	TOTAL % Spent	0%

NOTE: Student Body President has final approving authority in accordance with Article III, Student Body Constitution.

President Approval: \_\_\_\_\_

President Veto: \_\_\_\_\_

**2009-2010 YTD Budget Statement**

Organization: VCU Swim Club  
 Category: SPORTS

President: Mariah Dudley Email: [dudleymv@vcu.edu](mailto:dudleymv@vcu.edu) Phone: (757)477-7981  
 Treasurer: Rachel Foaté Email: [foaterh@vcu.edu](mailto:foaterh@vcu.edu) Phone: (804)339-0064  
 Advisor: Anne Zielinski Email: [azielinski@vcu.edu](mailto:azielinski@vcu.edu) Phone: (804)828-6220

Number of active members: 69

Number of Student Members: 66

ACCOUNT CODE	ACCOUNT TITLE	BUDGET	Add'l Funds	Line Item Change(s)	Expenses Posted	Commitments	BALANCE	ITEMIZE	
<b>FALL</b>									
<b>Operational/Admin Funding</b>									
620117	Equipment	\$ 192.00					192.00		
600092	Publicity/Marketing	\$ 350.00					350.00		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ 600.00					600.00		
<b>Travel Funding</b>									
638092	Game/Tournament Fee	\$ 525.00					525.00		
638077	Lodging	\$ 250.00					250.00		
638067	Transportation	\$ -					-		
620027	Gas	\$ 386.00					386.00		
<b>Programming Funding</b>									
637047	Facility Rental	\$ -					-		
620077	Food	\$ 150.00					150.00		
620082	Food Supplies	\$ 20.00					20.00		
600187	Officials/Referee	\$ -					-		
620117	Rec. Supplies	\$ -					-		
<b>SPRING</b>									
<b>Operational/Admin Funding</b>									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
<b>Travel Funding</b>									
638092	Game/Tournament Fee	\$ 250.00					250.00		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ 140.00					140.00		
<b>Programming Funding</b>									
637047	Facility Rental	\$ -					-		
620077	Food	\$ 150.00					150.00		
620082	Food Supplies	\$ 20.00					20.00		
600187	Officials/Referee	\$ -					-		
620117	Rec. Supplies	\$ -					-		
<b>Fall Totals</b>		2,473.00	-	-	-	-	2,473.00	Fall % Spent	0%
<b>Spring Totals</b>		560.00	-	-	-	-	560.00	Spring % Spent	0
<b>NET TOTALS</b>		3,033.00	-	-	-	-	3,033.00	TOTAL % Spent	0%

NOTE: Student Body President has final approving authority in accordance with Article III, Student Body Constitution.

President Approval: \_\_\_\_\_

President Veto: \_\_\_\_\_

**2009-2010 YTD Budget Statement**

Organization: Table Tennis Club  
 Category: SPORTS

President: Steve Nguyen Email: [nguyensv@vcu.edu](mailto:nguyensv@vcu.edu) Phone: 7036084949  
 Treasurer: Britt Sebastian Email: [brittsebastian@mac.com](mailto:brittsebastian@mac.com) Phone: 0  
 Advisor: 0 Email: 0 Phone: 0

Number of active members: 12

Number of Student Members: 20

ACCOUNT CODE	ACCOUNT TITLE	BUDGET	Add'l Funds	Line Item Change(s)	Expenses Posted	Commitments	BALANCE	ITEMIZE	
<b>FALL</b>									
<b>Operational/Admin Funding</b>									
620117	Equipment	\$ 300.00					300.00		
600092	Publicity/Marketing	\$ 200.00					200.00		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
<b>Travel Funding</b>									
638092	Game/Tournament Fee	\$ 525.00					525.00		
638077	Lodging	\$ 150.00					150.00		
638067	Transportation	\$ -					-		
620027	Gas	\$ 250.00					250.00		
<b>Programming Funding</b>									
637047	Facility Rental	\$ -					-		
620077	Food	\$ -					-		
620082	Food Supplies	\$ -					-		
600187	Officials/Referee	\$ -					-		
620117	Rec. Supplies	\$ -					-		
<b>SPRING</b>									
<b>Operational/Admin Funding</b>									
620117	Equipment	\$ 50.00					50.00		
600092	Publicity/Marketing	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
<b>Travel Funding</b>									
638092	Game/Tournament Fee	\$ 258.00					258.00		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ 30.00					30.00		
<b>Programming Funding</b>									
637047	Facility Rental	\$ -					-		
620077	Food	\$ -					-		
620082	Food Supplies	\$ -					-		
600187	Officials/Referee	\$ -					-		
620117	Rec. Supplies	\$ -					-		
<b>Fall Totals</b>		1,425.00	-	-	-	-	1,425.00	Fall % Spent	0%
<b>Spring Totals</b>		338.00	-	-	-	-	338.00	Spring % Spent	0
<b>NET TOTALS</b>		1,763.00	-	-	-	-	1,763.00	TOTAL % Spent	0%

NOTE: Student Body President has final approving authority in accordance with Article III, Student Body Constitution.

President Approval: \_\_\_\_\_

President Veto: \_\_\_\_\_

**2009-2010 YTD Budget Statement**

Organization: Tennis Club of VCU  
 Category: SPORTS

President: Jenny You      Email: [youjw@vcu.edu](mailto:youjw@vcu.edu)      Phone: 315-559-5314  
 Treasurer: Richard Davis      Email: [davisrd@vcu.edu](mailto:davisrd@vcu.edu)      Phone: 804-731-5805  
 Advisor: Anne Zielinski      Email: [azielinski@vcu.edu](mailto:azielinski@vcu.edu)      Phone: 804-828-6220

Number of active members:

Number of Student Members:

ACCOUNT CODE	ACCOUNT TITLE	BUDGET	Add'l Funds	Line Item Change(s)	Expenses Posted	Commitments	BALANCE	ITEMIZE	
<b>FALL</b>									
<b>Operational/Admin Funding</b>									
620117	Equipment	\$ 200.00					200.00		
600092	Publicity/Marketing	\$ 240.00					240.00		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
<b>Travel Funding</b>									
638092	Game/Tournament Fee	\$ 300.00					300.00		
638077	Lodging	\$ 400.00					400.00		
638067	Transportation	\$ -					-		
620027	Gas	\$ 350.00					350.00		
<b>Programming Funding</b>									
637047	Facility Rental	\$ -					-		
620077	Food	\$ -					-		
620082	Food Supplies	\$ -					-		
600187	Officials/Referee	\$ -					-		
620117	Rec. Supplies	\$ -					-		
<b>SPRING</b>									
<b>Operational/Admin Funding</b>									
620117	Equipment	\$ 100.00					100.00		
600092	Publicity/Marketing	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
<b>Travel Funding</b>									
638092	Game/Tournament Fee	\$ 344.00					344.00		
638077	Lodging	\$ 600.00					600.00		
638067	Transportation	\$ -					-		
620027	Gas	\$ 300.00					300.00		
<b>Programming Funding</b>									
637047	Facility Rental	\$ -					-		
620077	Food	\$ -					-		
620082	Food Supplies	\$ -					-		
600187	Officials/Referee	\$ -					-		
620117	Rec. Supplies	\$ -					-		
<b>Fall Totals</b>		1,490.00	-	-	-	-	1,490.00	Fall % Spent	0%
<b>Spring Totals</b>		1,344.00	-	-	-	-	1,344.00	Spring % Spent	0
<b>NET TOTALS</b>		2,834.00	-	-	-	-	2,834.00	TOTAL % Spent	0%

NOTE: Student Body President has final approving authority in accordance with Article III, Student Body Constitution.

President Approval: \_\_\_\_\_

President Veto: \_\_\_\_\_

**2009-2010 YTD Budget Statement**

**Organization:** VCU men's club volleyball  
**Category:** SPORTS

**President:** Kevin Anderson **Email:** [andersonkr3@vcu.edu](mailto:andersonkr3@vcu.edu) **Phone:** 757-240-7967  
**Treasurer:** Stephen Murden **Email:** [murdensa@vcu.edu](mailto:murdensa@vcu.edu) **Phone:** 757-570-0359  
**Advisor:** Doctor Eric West **Email:** [ewwest@vcu.edu](mailto:ewwest@vcu.edu) **Phone:** 804-306-1046

Number of active members:

Number of Student Members:

ACCOUNT CODE	ACCOUNT TITLE	BUDGET	Add'l Funds	Line Item Change(s)	Expenses Posted	Commitments	BALANCE	ITEMIZE	
<b>FALL</b>									
<b>Operational/Admin Funding</b>									
620117	Equipment	\$ 600.00					600.00		
600092	Publicity/Marketing	\$ 160.00					160.00		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ 11.00					11.00		
<b>Travel Funding</b>									
638092	Game/Tournament Fee	\$ 380.00					380.00		
638077	Lodging	\$ 225.00					225.00		
638067	Transportation	\$ -					-		
620027	Gas	\$ 80.00					80.00		
<b>Programming Funding</b>									
637047	Facility Rental	\$ -					-		
620077	Food	\$ -					-		
620082	Food Supplies	\$ -					-		
600187	Officials/Referee	\$ 100.00					100.00		
620117	Rec. Supplies	\$ -					-		
<b>SPRING</b>									
<b>Operational/Admin Funding</b>									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
<b>Travel Funding</b>									
638092	Game/Tournament Fee	\$ 200.00					200.00		
638077	Lodging	\$ 75.00					75.00		
638067	Transportation	\$ -					-		
620027	Gas	\$ 40.00					40.00		
<b>Programming Funding</b>									
637047	Facility Rental	\$ -					-		
620077	Food	\$ -					-		
620082	Food Supplies	\$ -					-		
600187	Officials/Referee	\$ -					-		
620117	Rec. Supplies	\$ -					-		
<b>Fall Totals</b>		1,556.00	-	-	-	-	1,556.00	Fall % Spent	0%
<b>Spring Totals</b>		315.00	-	-	-	-	315.00	Spring % Spent	0
<b>NET TOTALS</b>		1,871.00	-	-	-	-	1,871.00	TOTAL % Spent	0%

NOTE: Student Body President has final approving authority in accordance with Article III, Student Body Constitution.

President Approval: \_\_\_\_\_

President Veto: \_\_\_\_\_

**2009-2010 YTD Budget Statement**

**Organization:** Whitewater at VCU (Team Wav)  
**Category:** SPORTS

**President:** Maxwell Posner **Email:** [posnermi@vcu.edu](mailto:posnermi@vcu.edu) **Phone:** 703-622-1728  
**Treasurer:** Joshua Evans **Email:** [evansjd4@gmail.com](mailto:evansjd4@gmail.com) **Phone:** 757-636-9576  
**Advisor:** Greg Hawkins **Email:** [gmhawkin@vcu.edu](mailto:gmhawkin@vcu.edu) **Phone:** 804-828-8986

Number of active members:

Number of Student Members:

ACCOUNT CODE	ACCOUNT TITLE	BUDGET	Add'l Funds	Line Item Change(s)	Expenses Posted	Commitments	BALANCE	ITEMIZE	
<b>FALL</b>									
<b>Operational/Admin Funding</b>									
620117	Equipment	\$ 930.00					930.00		
600092	Publicity/Marketing	\$ 80.00					80.00		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
<b>Travel Funding</b>									
638092	Game/Tournament Fee	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ 200.00					200.00		
<b>Programming Funding</b>									
637047	Facility Rental	\$ -					-		
620077	Food	\$ -					-		
620082	Food Supplies	\$ -					-		
600187	Officials/Referee	\$ 325.00					325.00		
620117	Rec. Supplies	\$ -					-		
<b>SPRING</b>									
<b>Operational/Admin Funding</b>									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
<b>Travel Funding</b>									
638092	Game/Tournament Fee	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ 100.00					100.00		
<b>Programming Funding</b>									
637047	Facility Rental	\$ -					-		
620077	Food	\$ -					-		
620082	Food Supplies	\$ -					-		
600187	Officials/Referee	\$ -					-		
620117	Rec. Supplies	\$ -					-		
<b>Fall Totals</b>		1,535.00	-	-	-	-	1,535.00	Fall % Spent	0%
<b>Spring Totals</b>		100.00	-	-	-	-	100.00	Spring % Spent	0
<b>NET TOTALS</b>		1,635.00	-	-	-	-	1,635.00	TOTAL % Spent	0%

NOTE: Student Body President has final approving authority in accordance with Article III, Student Body Constitution.

President Approval: \_\_\_\_\_

President Veto: \_\_\_\_\_

**2009-2010 YTD Budget Statement**

**Organization:** VCU Women's Club Basketball  
**Category:** SPORTS

**President:** Stacie Winn **Email:** [winnsl@vcu.edu](mailto:winnsl@vcu.edu) **Phone:** 757-927-6093  
**Treasurer:** Elisabeth Osborne **Email:** [osborneem@vcu.edu](mailto:osborneem@vcu.edu) **Phone:** 757-897-7579  
**Advisor:** Anne Zielinski **Email:** [azielinski@vcu.edu](mailto:azielinski@vcu.edu) **Phone:** 804-828-6220

Number of active members:

Number of Student Members:

ACCOUNT CODE	ACCOUNT TITLE	BUDGET	Add'l Funds	Line Item Change(s)	Expenses Posted	Commitments	BALANCE	ITEMIZE	
<b>FALL</b>									
<b>Operational/Admin Funding</b>									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ 120.00					120.00		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
<b>Travel Funding</b>									
638092	Game/Tournament Fee	\$ 300.00					300.00		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ 50.00					50.00		
<b>Programming Funding</b>									
637047	Facility Rental	\$ -					-		
620077	Food	\$ 50.00					50.00		
620082	Food Supplies	\$ -					-		
600187	Officials/Referee	\$ 200.00					200.00		
620117	Rec. Supplies	\$ -					-		
<b>SPRING</b>									
<b>Operational/Admin Funding</b>									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
<b>Travel Funding</b>									
638092	Game/Tournament Fee	\$ 300.00					300.00		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ 50.00					50.00		
<b>Programming Funding</b>									
637047	Facility Rental	\$ -					-		
620077	Food	\$ -					-		
620082	Food Supplies	\$ -					-		
600187	Officials/Referee	\$ -					-		
620117	Rec. Supplies	\$ -					-		
<b>Fall Totals</b>		720.00	-	-	-	-	720.00	Fall % Spent	0%
<b>Spring Totals</b>		350.00	-	-	-	-	350.00	Spring % Spent	0
<b>NET TOTALS</b>		1,070.00	-	-	-	-	1,070.00	TOTAL % Spent	0%

NOTE: Student Body President has final approving authority in accordance with Article III, Student Body Constitution.

President Approval: \_\_\_\_\_

President Veto: \_\_\_\_\_

**2009-2010 YTD Budget Statement**

**Organization:** VCU Womens Ultimate Frisbee  
**Category:** SPORTS

**President:** Katherine Mallory **Email:** [malloryk1@vcu.edu](mailto:malloryk1@vcu.edu) **Phone:** 804-241-2656  
**Treasurer:** Michelle Lore **Email:** [loremh@vcu.edu](mailto:loremh@vcu.edu) **Phone:** 804-516-6902  
**Advisor:** 0 **Email:** 0 **Phone:** 0

Number of active members: 12

Number of Student Members: 17

ACCOUNT CODE	ACCOUNT TITLE	BUDGET	Add'l Funds	Line Item Change(s)	Expenses Posted	Commitments	BALANCE	ITEMIZE	
<b>FALL</b>									
<b>Operational/Admin Funding</b>									
620117	Equipment	\$ 180.00					180.00		
600092	Publicity/Marketing	\$ 120.00					120.00		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ 270.00					270.00		
<b>Travel Funding</b>									
638092	Game/Tournament Fee	\$ 595.00					595.00		
638077	Lodging	\$ 450.00					450.00		
638067	Transportation	\$ -					-		
620027	Gas	\$ 352.00					352.00		
<b>Programming Funding</b>									
637047	Facility Rental	\$ -					-		
620077	Food	\$ -					-		
620082	Food Supplies	\$ -					-		
600187	Officials/Referee	\$ -					-		
620117	Rec. Supplies	\$ -					-		
<b>SPRING</b>									
<b>Operational/Admin Funding</b>									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
<b>Travel Funding</b>									
638092	Game/Tournament Fee	\$ 250.00					250.00		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
<b>Programming Funding</b>									
637047	Facility Rental	\$ -					-		
620077	Food	\$ -					-		
620082	Food Supplies	\$ -					-		
600187	Officials/Referee	\$ -					-		
620117	Rec. Supplies	\$ -					-		
<b>Fall Totals</b>		1,967.00	-	-	-	-	1,967.00	Fall % Spent	0%
<b>Spring Totals</b>		250.00	-	-	-	-	250.00	Spring % Spent	0
<b>NET TOTALS</b>		2,217.00	-	-	-	-	2,217.00	TOTAL % Spent	0%

NOTE: Student Body President has final approving authority in accordance with Article III, Student Body Constitution.

President Approval: \_\_\_\_\_

President Veto: \_\_\_\_\_

**2009-2010 YTD Budget Statement**

Organization: Women's Rugby  
 Category: SPORTS

President: Sara Shanley Email: [sarashanley@gmail.com](mailto:sarashanley@gmail.com) Phone: 703-472-3727  
 Treasurer: Antoinette Maddox Email: [maddoxam@vcu.edu](mailto:maddoxam@vcu.edu) Phone: 757-714-0446  
 Advisor: 0 Email: 0 Phone: 0

Number of active members: 31

Number of Student Members: 31

ACCOUNT CODE	ACCOUNT TITLE	BUDGET	Add'l Funds	Line Item Change(s)	Expenses Posted	Commitments	BALANCE	ITEMIZE	
<b>FALL</b>									
<b>Operational/Admin Funding</b>									
620117	Equipment	\$ 175.00					175.00		
600092	Publicity/Marketing	\$ 280.00					280.00		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ 800.00					800.00		
<b>Travel Funding</b>									
638092	Game/Tournament Fee	\$ 350.00					350.00		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
<b>Programming Funding</b>									
637047	Facility Rental	\$ 180.00					180.00		
620077	Food	\$ -					-		
620082	Food Supplies	\$ -					-		
600187	Officials/Referee	\$ 600.00					600.00		
620117	Rec. Supplies	\$ -					-		
<b>SPRING</b>									
<b>Operational/Admin Funding</b>									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
<b>Travel Funding</b>									
638092	Game/Tournament Fee	\$ 475.00					475.00		
638077	Lodging	\$ 750.00					750.00		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
<b>Programming Funding</b>									
637047	Facility Rental	\$ 180.00					180.00		
620077	Food	\$ -					-		
620082	Food Supplies	\$ -					-		
600187	Officials/Referee	\$ 600.00					600.00		
620117	Rec. Supplies	\$ -					-		
<b>Fall Totals</b>		2,385.00	-	-	-	-	2,385.00	Fall % Spent	0%
<b>Spring Totals</b>		2,005.00	-	-	-	-	2,005.00	Spring % Spent	0
<b>NET TOTALS</b>		4,390.00	-	-	-	-	4,390.00	TOTAL % Spent	0%

NOTE: Student Body President has final approving authority in accordance with Article III, Student Body Constitution.

President Approval: \_\_\_\_\_

President Veto: \_\_\_\_\_