

#	GRADUATE STUDENT GROUP (Full Name, Acronym)	Date of Event	Expected Attendance (Graduates/Other)	Items Requested	Amount Requested	Total Requested	Total Outside Funding	FC Recommendation	Total Approved	Comments/ Restrictions
1	Asian Pacific American Law Students Association	9/11/14	60	Food for panel	\$400.00					out of round
		10/20/14		Food for panel	\$400.00					
		10/20/14		Food for panel	\$400.00					
						\$1,200.00	\$0.00	\$800.00	\$0.00	Funds approved at Delegates Meeting 10/2
2	Bay Area Scientists in Schools	--	360/20	Box of folders	\$50.00					
				Luminol kits	\$50.00					
				Luminol Blue Star Tablets (set	\$56.00					
				Synthetic Blood	\$44.00					
				Spray Bottle	\$3.00					
				Human skull model	\$59.00					
				solar car kits	\$78.00					
				total cereal for mangets lesson	\$10.00					
				Elmer's glue bottles	\$10.00					
				Ziploc snack bags	\$5.40					
				16 quart plastic storage bins	\$14.00					
				windmill kits	\$28.00					
						\$407.40		\$407.40	\$407.40	
3	Berkeley Journal of International Law	9/8-12/17 (once)	106	Lunchboxes	\$400.00					
		9/8-12/17 (twice once)		Lunch	\$160.00					
				Food	\$280.00					
				Food	\$280.00					
				Food	\$360.00					
						\$1,480.00	\$735.00	\$0.00	\$0.00	missing delegate signature
4	Berkeley Linguistics Society	2/7-2/8/14	6	Lodging for 6 professors for two nights	\$1,500.00					
						\$1,500.00	\$0.00	\$0.00	\$0.00	application missing--event out of round
5	Berkeley New Music Project	10/15/14-12/18/14	24/300	Artists Fees	\$1,500.00					
						\$1,500.00	\$3,500.00	\$0.00	\$0.00	Both groups asking for money for the same event
6	Boalt Veteran Assistance Project	Every Friday from 10/2-12/1	9/1	Locking File cabinet	\$150.00					
				Hanging file folders	\$200.00					
				Large envelopes	\$33.00					
				small envelopes	\$20.00					
				postage	\$30.00					
				notepads	\$120.00					
				pens	\$15.00					
				highlighters	\$3.00					
				BVAP stationary	\$50.00					
				Fliers for outreach office	\$100.00					
				candy	\$30.00					
				candy jar	\$15.00					
				copy for courts martial (2012 edition)	\$20.00					
						\$786.00	\$0.00	\$250.00	\$250.00	max for durable goods
7	Community Legal Outreach	10/7-12/2; weekly Tuesday clinic and Friday outreach	34/0	Food						
					\$720.00	\$0.00	\$0.00	\$0.00	\$0.00	not grant
8	Compass Project Student Alliance	10/8, 10/29, 11/19	10/2	Food						
					\$240.00	\$0.00	\$0.00	\$240.00	\$240.00	okay

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9	CNMAT Users Group	10/15-12/18	24/300	Artists' fees	\$1,500.00					
						\$1,500.00	\$3,500.00	\$0.00	\$0.00	
10	Data Science Collaborative	10/15, 12/15	50/5	Food and drinks	\$500.00					
				Client Trips to City	\$500.00					
						\$1,500.00	\$0.00	\$0.00	\$1,000.00	Funds approved at Delegates Meeting 10/2
11	East Bay Dreamer Clinic	TBD	5-10/5-20	Mileage to four events in Oakland	\$11.52					
				Manila folders for client files	\$8.18					
				Large mailing envelopes	\$21.59					
				Pens	\$5.29					
				Whiteout pens	\$6.74					
				Paper clips	\$2.29					
				Postage	\$60.00					
				Fax filing costs	\$150.00					
				Copying costs	\$2.60					
				Food for student volunteers	\$670.00					
				Passport picture printing kit	\$18.00					
				water for students and volunteers	\$33.16					
				white paper	\$45.16					
				legal pads	\$14.99					
				colored paper	\$9.49					
						\$1,059.01	\$0.00	\$440.25	\$440.25	assuming 10 UCB grad students and 20 others
12	ESPM Graduate Diversity Council	TBD First week in November	50/25	Easel pad	\$75.00					
				Markers	\$10.00					
				Coffee for 50 people	\$40.00					
				BiC pens	\$14.00					
				ream of paper	\$8.00					
				event flyers	\$155.00					
						\$302.00	\$0.00	\$147.00	\$147.00	print flyers in GA, otherwise fine
13	Foster Education Project		15/0	Binders and dinner	\$210.00					
				Travel funds for services provided to the represented children	\$336.00					
				Electronic training materials project	\$750.00					
						\$250.00				250 max professional services
						\$1,296.00	\$0.00	\$796.00	\$796.00	
14	Homeless Ministry at Berkeley	10/4-12/6 (10 Saturdays)	6/3	ham	\$10.00					
				cheese	\$14.00					
				eggs	\$8.00					
				bread	\$12.00					
				drinks	\$10.00					
				snacks	\$25.00					
				condiments	\$2.00					
				socks	\$10.00					
						\$1,010.00	\$0.00	\$1,010.00	\$1,010.00	no soda - if wanted get from GA
15	Information Management Student Association	Weekly working group meetings	20/TBD	safety goggles	\$20.00					

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				safety cabinet for flammable liquids	\$600.00					
				needle file set	\$20.00					
				benchtop vise	\$50.00					
				acetone	\$20.00					
				sanding sponge	\$40.00					
				dremel	\$120.00					
				heat gun	\$50.00					
				beaker	\$15.00					
				multitool	\$40.00					
				flush cutters	\$6.00					
				portable single burner	\$50.00					
				sandpaper	\$50.00					
				polishing paper	\$40.00					
				needle nose pliers	\$10.00					
				combination/lineman's pliers	\$40.00					
				respirator	\$40.00					
				micro-mesh soft touch pads and colored sanding sticks	\$30.00					
				sanding/polishing/buffing disks for rotary tool	\$48.00					
				novus plastic polish kit	\$30.00					
				resealable container, acetone-resistant	\$40.00					
				Enamel Hobby paint	\$24.00					
				Acrylic paint	\$40.00					
				Clear coat spray paint	\$60.00					
						\$1,483.00	\$0.00	\$250.00	\$250.00	Max for durable goods
16	Integrative Biology Graduate Student Association	9/17, 10/15, 12/3	50/4	Food	\$41.20					
		11/17, 12/1	100/10	Beverages	\$50.00					
				Celebratory Cake	\$70.00					
						\$363.00	\$0.00	\$0.00	\$0.00	Would approve 321.80 under GMER reapp one date out of round; no soda - if wanted, get from GA
17	International Graduate Student Ministry	10/5, 10/12, 10/19, 10/26, 11/2, 11/9	60/20	Food	\$100.00					
				Supplies	\$5.00					
						\$105.00	\$0.00	\$0.00	\$0.00	reapply under GMER
18	J.S.D. Student Organization	TBD (monthly)	20/0	Faculty Workshop						
				Academic Panel						
				Field trips						
				Transportation						
				Events						
				Materials						
				Publications						
				Food						
						\$1,000.00	\$0.00	0	\$0.00	need new justification letter and clear itemized budget; resubmit/apply under GMER for food
19	Juvenile Hall Outreach	TBD (4-6 teaching sessions)	20/0	Driving reimbursement for 30 mi round trip	\$500.00					
						\$500.00	\$4.00	500	\$500.00	Maybe should be publications? Otherwise fine
20	PolicyMatters Journal	TBD	20-35/0	Food and drinks	\$120.00					
		TBD		Food and drinks	\$120.00					

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		TBD		Food and drinks	\$120.00					
						\$480.00	\$2,000.00	0	\$0.00	late/incomplete app; no delegate signature
20	Post-Conviction Advocacy Project	12 trips throughout semester	25/0	Driving reimbursement	\$1,492.16					
21	Queer Grads	10/15/14	50/10	Cheese and fruit plates	\$200.00					transit grant
				dessert platter	\$50.00					
				drinks	\$50.00					
				plates/utensils	\$30.00					
				Room reservation (GA room fund)	\$100.00					
						\$330.00		330	\$330.00	app says room req \$100 covered by outside funding
22	Science and Engineering Community Outreach	11/1/14	20/0	Floor mat	\$50.00					
				Marble Kit	\$30.00					
				Extra Marbles	\$20.00					
		10/6/14-12/8/14		Mileage for driving to/from classroom visits	\$165.00					
						\$265.00	\$0.00	265	\$265.00	
23	Social Welfare Graduate Assembly	11/10/14	90/0	Guest Speaker Honoraria (3)	\$750.00					
				Food	\$720.00					
				Facilities Rental (YWCA)	\$30.00					
						\$1,500.00	\$270.00	1500	\$1,500.00	
24	Student Association for Fire Ecology	13+ events throughout 14-15	11/720	Increment borer	\$255.00					
				flasks, stove and related supplies for safe pyrolysis demos	\$160.00					
				Large plastic storage bins and folding cart	\$60.00					
				tree core storage straws	\$45.00					
				dual goosneck adjustable LED microscopy light	\$220.00					
				photo booth	\$550.00					
				Burn board materials	\$95.00					
						\$1,485.00	\$0.00	935	\$935.00	Funds approved at Delegates Meeting 10/2
25	Students for Economic & Environmental Justice	11/14/14	50/0	Bus rental	\$750.00					
				Honoraria for attorney guides	\$250.00					
				Lunch at Cooperative	\$350.00					
						\$1,350.00	\$0.00	0	\$0.00	no justification letter
26	Students for Environmental Education Development	--	16/0	Marlow Industries thermoelectric module	\$69.00					
				Thermal Grease	\$9.00					
				Tamiya DC motor for solar applications	\$84.00					
				light emitting diodes,	\$20.00					
				Radio shack 1.5 Watt 6 V Solar Panel	\$69.00					
				Velleman Digital Multimeter	\$45.00					

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				Battery powered car kit	\$224.00					
				8 pack alkaline D batteries	\$60.00					
				Battery holder: 8 D-cell unit	\$24.00					
				12" dowel rods for wind turbine blade	\$11.00					
				20" by 30" oposter board for wind turbine blades	\$16.00					
				PVC Piping	\$20.00					
				PVC elbow fittings	\$12.00					
				Plastic funnels for hydropower	\$16.00					
				Plastic buckets	\$24.00					
		--		Science of Energy Kit (NEED Project)	\$300.00					
				Class set of consumables	\$70.00					
				Posterboard for games such as energy bingo	\$40.00					
				Construction Paper	\$16.00					
				Markers	\$20.00					
				Glue	\$18.00					
				Mileage	\$137.50					
						\$1,304.50	\$0.00	1304.5	\$1,304.50	
27	Women of Color Collective	10/11/14	60/5	Nametags						
				Pens						
				Utensils						
				Plates						
				Filers						
					\$300.00					
		Late October	40/0	Food	\$200.00					
		11/19/14	60/?	Food	\$600.00					
				Nametags						
				Pens						
				Utensils						
				Plates						
				Fliers						
					\$300.00					
						\$1,400.00	\$0.00	0	\$0.00	resubmit with itemized budget specifying amount of UCB grad students and other, separate out each item, print fliers at GA
28	Workers' Rights Clinic	9/4, 9/18, 9/25, 10/2, 10/9, 10/16, 10/23, 10/30, 11/6, 11/13	10/3	Food for student volunteers	\$30.00					
						\$300.00		0	\$0.00	max award received under GMER; can't apply for same event twice
						\$27,148.07		\$10,667.31	\$10,867.31	