Finance Committee Thursday, April 25th Minutes

To be approved at the April 29th General Council

Present: Aubrey Lawlor, Sam Clary, Devin Ditto, Carla Schmidt, Sam Timmerman, Adam Tenasaputra (absent), Zabdiel Ek, Kerstin Brolsma, Nancy Truesdell (absent), Eddie Rueda, Nate Rosenfield (absent)

LUFC

Item Requested Allocated

1. ProForce Thunder Muay Thai Heavy Bag $200.00 \*See Note
2. ProForce Thunder Leather Muay Thai Arm Shields (2) $120.00 \*See Note
3. UFC Striker Gloves $105.00 \*See Note
4. ProForce Original Leather Boxing Gloves $300.00 \*See Note
5. ProForce Muay Thai Focus Pad $100.00 \*See Note
6. Muay Thai Shin Guards (5) $320.00 \*See Note
7. Rubbermaid 7083 Storage Cabinet $250.00 \*See Note
8. MMA Grapling Gloves $65.00 \*See Note

Total: $2,100.00 $1,500.00

This request was partially allocated as a lump sum due to the fact that Connor mentioned a discount that he would be receiving on the equipment that was not yet factored into the total amount requested. The committee decided to factor in the discount for the various items when deciding how much to allocate.

LUREE

Item Requested Allocated

1. Hotel Cost $250.00 $250.00
2. Gas $50.00 $50.00

Total: $300.00 $300.00

LUREE came in requesting money for a conference they are going too, and we decided to fully allocate the request because it furthers their mission statement, and it was only $50.00 per person.

Ormsby Hall Council

Item Requested Allocated

1. Euro Bungy $1,500.00 $1,500.00
2. Bungy Run $700.00 $700.00
3. Supplies for Ormsby Hall Council Booth $300.00 $300.00

Total: $2,500.00 $2,500.00

This allocation request was fully allocated by the committee.

 Requested Allocated Allocated

Total $4,900.00 $4,300.00