

Residence Halls Association Spring 2013 Constituent Allocation

Residence Hall	House Count	Hall Allocation	Year End	Allowed Carry Over	Recapture	Actual Carry Over	TOTAL
AKERS	1,208	5,436.00	1,044.61	1,359.00	-	1,044.61	6,480.61
ARMSTRONG	0	-	8.41	-	8.41	-	-
BAILEY	403	1,813.50	1,501.75	453.38	1,048.38	453.38	2,266.88
BRYAN	0	-	135.88	-	135.88	-	-
BUTTERFIELD	368	1,656.00	2,148.75	414.00	1,734.75	414.00	2,070.00
CAMPBELL	277	1,246.50	341.49	311.63	29.87	311.63	1,558.13
CASE	897	4,036.50	1,121.68	1,009.13	112.56	1,009.13	5,045.63
EMMONS	410	1,845.00	2,014.00	461.25	1,552.75	461.25	2,306.25
HOLDEN	1,113	5,008.50	2,537.88	1,252.13	1,285.76	1,252.13	6,260.63
HOLMES	1,231	5,539.50	2,863.34	1,384.88	1,478.47	1,384.88	6,924.38
HUBBARD	1,164	5,238.00	5,429.74	1,309.50	4,120.24	1,309.50	6,547.50
LANDON	286	1,287.00	225.17	321.75	-	225.17	1,512.17
MASON/ABBOT	616	2,772.00	2,131.45	693.00	1,438.45	693.00	3,465.00
MAYO	209	940.50	762.71	235.13	527.59	235.13	1,175.63
MCDONEL	1,018	4,581.00	4,030.69	1,145.25	2,885.44	1,145.25	5,726.25
RATHER	404	1,818.00	417.24	454.50	-	417.24	2,235.24
SHAW	910	4,095.00	3,083.16	1,023.75	2,059.41	1,023.75	5,118.75
SNYDER/PHILLIPS	653	2,938.50	2,313.16	734.63	1,578.54	734.63	3,673.13
VANHOUSEN	73	328.50	67.15	82.13	-	67.15	395.65
WILLIAMS	197	886.50	599.24	221.63	377.62	221.63	1,108.13
WILSON	1,095	4,927.50	4,999.14	1,231.88	3,767.27	1,231.88	6,159.38
WONDERS	987	4,441.50	282.08	1,110.38	-	282.08	4,723.58
Yakeley/Gilchrist	498	2,241.00	734.86	560.25	174.61	560.25	2,801.25
SUBTOTAL	14,017	63,076.50	38,793.58	15,769.13	24,315.96	14,477.63	77,554.13
UNIVERSITY VILLAGE	288	1,728.00	892.00	432.00	460.00	432.00	2,160.00
GOV. TOTAL	14,305	\$ 64,804.50	\$ 39,685.58	\$ 16,201.13	\$ 24,775.96	\$ 14,909.63	\$ 79,714.13

	Allocation	YEAR END	Allowed Carryover	Recapture	Actual Carry Over	Grand Total
CASE	672.75	833.35	168.19	665.16	168.19	840.94
HOLDEN	834.75	800.20	208.69	591.51	208.69	1,043.44
MCDONEL	763.50	813.00	190.88	622.13	190.88	954.38
SHAW	682.50	329.84	170.63	159.22	170.63	853.13
WILSON	821.25	1,917.49	205.31	850.62	205.31	1,026.56
WONDERS	740.25	1,672.15	185.06	710.27	185.06	925.31
EAST NEIGHBORHOOD BLACK CAUCUS	2,702.25	381.38	675.56	-	381.38	3,083.63
UNITED BRODY BLACK CAUCUS	1,188.75	945.39	297.19	648.20	297.19	1,485.94
WEST CIRCLE BLACK CAUCUS	1,100.25	1,414.69	275.06	1,139.63	275.06	1,375.31
NORTH COMPLEX BLACK CAUCUS	1,006.50	1,262.00	251.63	1,010.38	251.63	1,258.13
BC TOTAL	\$ 10,512.75	\$ 10,369.49	\$ 2,628.19	\$ 6,397.11	\$ 2,334.01	\$ 12,846.76

PRISM	3,069.00	3,447.75	767.25	2,680.50	767.25	3,836.25
PRIDE	1,100.25	655.97	275.06	380.91	275.06	1,375.31
SPECTRUM	2,702.25	1,943.15	675.56	1,267.59	675.56	3,377.81
RING	2,452.50	2,368.84	613.13	1,755.72	613.13	3,065.63
LIGHT	1,188.75	343.52	297.19	46.33	297.19	1,485.94
LBGTA Total	\$ 10,512.75	\$ 8,759.23	\$ 2,628.19	\$ 6,131.04	\$ 2,628.19	\$ 13,140.94

Super Total	\$ 85,830.00	\$ 58,814.30	\$ 21,457.50	\$ 37,304.11	\$ 19,871.82	\$ 105,701.82
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