

**Imperial College Union**  
**Clubs & Societies**  
**SGI Overspend as at 30/06/2010**



<b>Club Name</b>	<b>Centre</b>	<b>Members Funds</b>	<b>Movement</b>	<b>Total</b>
Wye Cricket Week	525	(36,584.11)	-	(36,584.11)
A&E Musical Theatre Tour	416	(19,583.48)	(2,895.72)	(22,479.20)
Clubs & Societies Board	972	(15,751.39)	(1,080.03)	(16,831.42)
Wye Exec	500	(16,811.37)	76.23	(16,735.14)
ACC Rugby	021	781.56	(12,457.47)	(11,675.91)
Wye Entertainments	523	(9,151.92)	-	(9,151.92)
Wye Charity Week	526	(6,834.61)	-	(6,834.61)
RSM Exec	645	(9,771.45)	3,270.78	(6,500.67)
A&E ICU Cinema	411	(5,882.49)	66.39	(5,816.10)
CGU Lord Mayors Show	619	(11,693.59)	6,000.00	(5,693.59)
SCC Int. Tamil	245	(6,327.31)	1,339.69	(4,987.62)
Wye Mercery	527	(3,426.90)	-	(3,426.90)
CGU Chem Eng	602	4,845.37	(8,132.77)	(3,287.40)
OSC Chinese	304	2,167.43	(5,453.84)	(3,286.41)
A&E Jazz Big Band	408	2,159.94	(4,602.83)	(2,442.89)
ICSMSU EMSA	728	1,051.37	(3,186.89)	(2,135.52)
OSC Iranian	310	(1,807.00)	44.87	(1,762.13)
ACC Hockey	012	688.36	(2,355.65)	(1,667.29)
OSC Arabic	302	680.48	(2,131.22)	(1,450.74)
Silwood Exec	550	3,118.68	(4,440.61)	(1,321.93)
RSM De La Beche	647	216.30	(1,471.69)	(1,255.39)
RCC Ice Hockey	134	(1,013.15)	(104.35)	(1,117.50)
CGU Bio Eng	608	573.10	(1,602.42)	(1,029.32)
Wye Post Grad	518	(972.19)	-	(972.19)
RSM Football	651	(1,189.70)	275.83	(913.87)
RCSU Exec	730	1,521.24	(2,420.37)	(899.13)
ICSMSU Cricket	661	(370.19)	(344.60)	(714.79)
ACC Indoor Hockey	061	(42.48)	(632.58)	(675.06)
ACC Football	001	(2,740.61)	2,072.30	(668.31)
Wye Fashion Society	531	(565.48)	-	(565.48)
Wye Netball	529	(546.96)	-	(546.96)
RCC Waterski	137	(228.46)	(238.84)	(467.30)
Wye Basketball	519	(466.31)	-	(466.31)
ICSMSU Ju-Jitsu	665	267.43	(714.85)	(447.42)
CGU Motor Club	611	647.94	(1,091.51)	(443.57)
OSC Exec	300	3,035.67	(3,447.10)	(411.43)
Wye Cricket Club	530	(369.39)	-	(369.39)
ICSMSU Gazette	694	(7,806.94)	7,444.09	(362.85)
RSM Hockey	652	351.85	(673.79)	(321.94)
RCC Racing Green	153	(299.83)	-	(299.83)
SCC Alternative Music	205	(334.69)	39.00	(295.69)
Wye Football	501	(281.48)	-	(281.48)
Wye Overseas Org	517	(279.75)	-	(279.75)
RCSU Maths	634	431.49	(622.35)	(190.86)
RCC Yoga	130	182.65	(363.81)	(181.16)
Wye Riding Club	512	(177.59)	-	(177.59)
RCC Ferret Fanciers	170	(163.25)	-	(163.25)
RCSU BioChem	631	490.25	(649.05)	(158.80)
ACC American Football	059	587.72	(734.24)	(146.52)
RSM Motor Club	648	349.14	(495.47)	(146.33)

RCSU Biology	630	1,253.23	(1,388.84)	(135.61)
ACC Ju-Jitsu	013	(910.72)	787.89	(122.83)
ACC Karate Shotokan	015	1,571.52	(1,667.49)	(95.97)
RSM Materials	646	337.22	(413.32)	(76.10)
Wye Womens Football	502	(69.76)	-	(69.76)
Wye Islamic	510	(63.08)	-	(63.08)
GSA Life Sciences	942	(53.62)	-	(53.62)
BioMed Society	726	(76.00)	30.93	(45.07)
SCC Rocksoc	265	(40.33)	2.25	(38.08)
RCC Caving	106	1,409.87	(1,441.32)	(31.45)
Wye Rugby Club	515	(8.17)	-	(8.17)
SCC MTO Sufi	287	(5.03)	-	(5.03)
SCC History	460	-	(4.70)	(4.70)
RSM Real Ale	122	39.32	(43.72)	(4.40)
<b>TOTAL</b>		<b>(133,941.65)</b>	<b>(45,853.19)</b>	<b>(179,794.84)</b>

<b>Club Name</b>	<b>Centre</b>	<b>Members Funds</b>	<b>Movement</b>	<b>Total</b>
ICSMSU Weights & Fitness	689	(883.70)	-	(883.70)
RCC Dance	108	36.02	(267.04)	(231.02)
ACC Kung Fu	016	(0.14)	-	(0.14)
<b>TOTAL</b>		<b>(847.82)</b>	<b>(267.04)</b>	<b>(1,114.86)</b>

**Imperial College Union**  
**Clubs & Societies**  
**IC Trust Overspend as at 30/06/2010**



<b>Club Name</b>	<b>Centre</b>	<b>Members Funds</b>	<b>Movement</b>	<b>Total</b>
Clubs & Societies Board	972	-	(19,496.74)	(19,496.74)
ICSMSU Opera	688	(350.21)	-	(350.21)
A&E Musical Theatre	415	(0.01)	-	(0.01)
<b>TOTAL</b>		<b>(350.22)</b>	<b>(19,496.74)</b>	<b>(19,846.96)</b>

**Imperial College Union**  
**Clubs & Societies**  
**Faculty Overspend as at 30/06/2010**



<b>Club Name</b>	<b>Centre</b>	<b>Members Funds</b>	<b>Movement</b>	<b>Total</b>
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