



Fall 2012 Budget Request Sample

Organization: The Fun Club
 Sponsor Name: Sarah Funnington Phone #: 316-295
 President's Name: Caleb Funston Phone #: 620-444

<u>Amount</u>	<u>Description</u>
<u>\$ 50.00</u>	<u>Homecoming Parade Float</u>
<u>\$ 200.00</u>	<u>Thanksgiving Day Dance</u>
	<u>balloons, food, decorations</u>
	<u>DJ, door prizes</u>
<u>\$ 50.00</u>	<u>Fun Retreat</u>
	<u>food, drinks, games, door prizes</u>
<u>\$ 150.00</u>	<u>Spreading the Fun Service Project</u>
	<u>books, food, drinks, prizes</u>
	<u>art supplies, CDs</u>
<u>\$ 80.00</u>	<u>Club T-shirts</u>
	<u>20 t-shirts at \$4 per member</u>
<u>\$ 530.00</u>	<u>Total</u>

This money requested above will be pre-approved to your organization pending your organization for the amount above for Homecoming Parade Float is the maximum amount allowed in the academic session. In advance that it will not be participating in Homecoming Parade, please indicate. The amounts projected may not be allotted to any other expense without pre-approval from the budget committee. **All Budget Requests Due on Monday, March 26.**

IFUNS

4-4444

Date of Event

10/20/12

11/24/12

9/24/12

11/1/12

N/A

Follows the SGA guidelines. The
nester. If your club knows in
posed are not guaranteed, and
get Requests are due by 5:00

