

Student Club Budget General Supplies Report

0

This should be a list of all general items that the organization may use over the course of the semester. Requests should be limited to quantities that the organization will consume within the budgeted semester. If the club is requesting a petty cash fund (max. \$100) for the semester, that request is also listed here.

Item(s)	Quantity	Amount	Total
	0	\$0	\$0
	0	\$0	\$0
	0	\$0	\$0
	0	\$0	\$0
	0	\$0	\$0
	0	\$0	\$0
	0	\$0	\$0
	0	\$0	\$0
	0	\$0	\$0
	0	\$0	\$0
	0	\$0	\$0
	0	\$0	\$0
	0	\$0	\$0
	0	\$0	\$0
	0	\$0	\$0
	0	\$0	\$0
	0	\$0	\$0
	0	\$0	\$0
	0	\$0	\$0
Total General Supplies			\$0