SGA Organization Budget Request 2012-2013

Questions? Contact [sga@converse.edu](mailto:sga@converse.edu)

\* Required

Top of Form

Organization Name \*  


Account Number \*  


Beginning Balance (August 2011): \*  


Amount of expected expenses before July: \*  


List of expected expenses: \*  


Amount requested for 2012-2013 year: \*  


Print materials/copier/copy center: \*List amount requested for this expense.  


Explaination of above (if necessary):  


Supplies: \*List amount requested for this expense.  


Explaination of above (if necessary):  


Postage: \*List amount requested for this expense.  


Explaination of above (if necessary):  


Gifts, etc.: \*List amount requested for this expense.  


Explaination of above (if necessary):  


Travel (gas, board, etc.): \*List amount requested for this expense.  


Explaination of above (if necessary):  


Miscellaneous: \*List amount requested for this expense.  


Explaination of above (if necessary):  


Programs requiring additional expenses: \*List amount requested for this expense.  


Explaination of above (if necessary):  


Additional INCOME, especially fundraising plans: \*

Name of person completing this form and PLEDGE: \*  


Name and extension of Organization Advisor: \*  


