

Student Allocation Request

This form outlines the details for requesting funds for student organizational activities. The form must be **typed** completed in full, and submitted online or by hardcopy to the VP of Finance. The Student Allocations Committee will review all request for funding and make the final approval. Appeals may be made to the Student Governments Executive Board through the processes laid out in the Student club manual. Direct any questions to the VP of Finance at (901) 321-3535 or via email at hcouliba@cbu.edu.

Things SGA will not cover

- Gas
- Food for closed meetings
 - Registration fees
 - Gas
 - Hotels
 - Clothing

P.S: If your allocation includes any of the items mentioned above, it will be automatically rejected without any exception. You will have to wait for another semester in order to allocate again. Additionally, if your contribution is below 60%, the same rule would apply as well.

Programming Request

Programming Requests have a 60% organization contribution of the total cost of the event. The SGA Senate Finance committee will approve up to 40% of organizational funding requests.

Requesting Organization Information

Organization Name:
Name of person who prepared this form:
Preparer's e-mail:
Preparer's Phone:
Organization President:
President's e-mail:
Organization Treasurer/Financial Manager & e-mail:
Organization's Campus Advisor & e-mail:

Funding Purpose (Programming)
Name of Event:
Location of Event:
Has this location been reserved by your organization?
☐ Yes ☐ No
Will this event be co-sponsored? "Co-sponsoring" means that another organization will be actively helping to put the event together. Yes No If yes, by which organization(s):
Date of Activity:
Time of Activity:
Type of Activity (check all that apply):
☐ On Campus ☐ Free to Attendees ☐ Off Campus ☐ Charge to Attendees of \$
 ☐ Cultural ☐ Educational ☐ Entertainment ☐ Social ☐ Other:
Estimated Attendance:
CBU Students
CBU Faculty/Staff
Non-CBU

Marketing Methods (how and where will you promote this event?)

Method	Who will see advertisement?	Estimated Cost
		\$
		\$
		\$

Itemized Budget (how will the money be spent?)

Example

Item(s)	Cost	Quantity	Total
Binders	\$5.00	3	\$15.00
Cups	\$3.50	8	\$28.00
			\$43.00

	Item(s)	Cost	Quantity	Total
1				\$
2				\$
3				\$
4				\$
5				\$
6				\$
7				\$
8				\$
9				\$
10				\$
11				\$
12				\$
13				\$
14				\$
15				\$
16				\$
17				\$
18				\$
19				\$
20				
			Total (*1)	\$

Estimated Financial Support (what other funds will contribute to the activity? (60%))

Contribution from Organization's Treasury/Members	\$
Monetary Donations	\$

In-kind Donations (value of goods/services)	\$
Co-Programming with	\$
organization/department	
Co-Programming with	\$
organization/department	
Co-Programming with	\$
organization/department	
Other Support from:	\$
Total Expected Revenue from activity ticket sales	\$
Total Estimated Support (*2)	\$

Total Allocation Request (itemized budget – estimated financial support)

Total (*1)	\$
Total (*2) (must be at least 60% of 1)	-\$
Total Allocation Request(1 - 2)	=\$

Rationale for Funding

Briefly describe how this event will benefit the campus community:
No more than 1500 characters.
Briefly explain why you need support from the Student Allocation Committee to help sponsor this activity: No more than 1500 characters.
How will members of your organization be involved in the planning & implementation of this event? No more than 1500 characters.