

Event Information

Organization Title:

Priority #:

Title Of Proposed Event:

Start Date:	Start Time:	Location Of
End Date:	End Time:	Proposed Event:

Applicable Requests for this Event:

Food	Individual to be paid for services
Equipment/Long-term Supplies	To be held off-campus
Club/Organization members only	To be advertised in advance
	Business/Entity to be paid for services
	Being Co-Programmed; see Event Description

Normal Expense Itemization

Description of Expense	(Price	- Tax) x	Quantity =	Total	For the use of SGA
Total Normal Expenses Requested for this Event:					

Travel Expense Itemization

Description of Expense	(Price	- Tax) x	Quantity x 1/2 =	Total	For the use of SGA
Total Travel Expenses Requested for this Event:					

Cuts and Violations

For SGA Use Only. Do Not Mark Within This Section

	Round 1	Round 2	Round 3	Additional Rounds
Cuts and Violations	Total Cut During R1:	Total Cut During R2:	Total Cut During R3:	