

## CCA Itemized Budget

Please call Office of Student Life (661-395-4614) for further assistance with quotes or logistics.

*Ensure at all requested items have quotes. Please complete all the light blue areas.*

Type of Item Requested	Name or Description of Item	Quantity	Unit Price	Sub total
<b><u>Revenues</u></b>				
Requested from BCSGA			\$500.00	\$500.00
General Funds		1	\$0.00	\$0.00
Categorical Funds		1	\$0.00	\$0.00
Foundation Funds		1	\$0.00	\$0.00
Fundraising Funds		1	\$0.00	\$0.00
Donations Funds		1	\$0.00	\$0.00
Other:		1	\$0.00	\$0.00
Other:		1	\$0.00	\$0.00
	Total Revenues:			\$500.00
<b><u>Expenses</u></b>				
Supplies		1	\$0.00	\$0.00
Honorarium		1	\$0.00	\$0.00
Equipment		1	\$0.00	\$0.00
Printing		1	\$0.00	\$0.00
Catering/Food		1	\$500.00	\$500.00
Operational Needs		1	\$0.00	\$0.00
Conference Registration		1	\$0.00	\$0.00
Accommodations/Hotel		1	\$0.00	\$0.00
Travel		1	\$0.00	\$0.00
Other:		1	\$0.00	\$0.00
Other:		1	\$0.00	\$0.00
Other:		1	\$0.00	\$0.00
Other:		1	\$0.00	\$0.00
	Total Expenses:			\$500.00
<b><u>Subtotal</u></b>				
	Total Revenues minus Total Expenses (Should be \$0.00)			\$0.00
	Requested Amount from BCSGA (max \$1,000)			\$500.00