

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 |
|--|---------------------------------|----------|------------|-----------|
| <u>Revenues</u> | | | | |
| Requested from BCSGA | | | \$0.00 | \$0.00 |
| General Funds | HeavyBlend Crewneck Sweatshirts | 31 | \$17.00 | \$527.00 |
| Categorical Funds | heavyblend hooded sweatshirt | 1 | \$25.00 | \$25.00 |
| 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: | | | | \$552.00 |
| <u>Expenses</u> | | | | |
| 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 | \$0.00 | \$0.00 |
| 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: | | | | \$0.00 |
| <u>Subtotal</u> | | | | |
| Total Revenues minus Total Expenses (Should be \$0.00) | | | | \$552.00 |
| Requested Amount from BCSGA (max \$1,000) | | | | \$0.00 |