FB61019

Title:

Organizational Funding Request

10/23/2018 FY'19

Author:

SGA Treasurer Stella Yang

Sponsors:

Budget and Finance Committee

Name		Requested	Recommended
Inst. Of Electrical & Electronic Eng	. Airfare	\$681.00	\$558.00
Guest Speaker Event - Honorarium	Local Transportation	\$202.00	\$202.00
	Hotel Accommodation	\$240.00	\$240.00
	Total	\$1,123.00	\$1,000.00
Aging Studies Stud. Org.	Transportation	\$85.96	\$0.00
Conference Travel	Registration	\$200.00	\$250.00
	Total	\$285.96	\$250.00
Barton School Dean's Ambassad.	Display Case Poster	\$24.90	\$24.90
Operational	Exhibition Board	\$154.51	\$132.18
	Name Tags	\$373.24	\$147.06
	BSDA Business Flag	\$195.86	\$195.86
	Stoles	\$526.59	\$0.00
	Tablecloth	\$228.67	\$0.00
	Total	\$1,503.77	\$500.00

20,205.00

After allocations, per this FB:

\$18,455.00

Kenon Brinkley **Student Body President** Date Signed 10-26-18

Stella Yang

Treasurer of the Association Date Signed 10/29/18

Shelby Rowell

Presiding Officer of Student Senate

Date Signed 10-29-18