

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			\$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
<u>Expenses</u>				
Supplies		1	\$400.00	\$400.00
Honorarium		1	\$0.00	\$0.00
Equipment		1	\$0.00	\$0.00
Printing		1	\$100.00	\$100.00
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:			\$500.00
<u>Subtotal</u>				
Total Revenues minus Total Expenses (Should be \$0.00)				\$0.00
Requested Amount from BCSGA (max \$1,000)				\$500.00