

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
Revenues				
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
Expenses				
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
Subtotal				
Total Revenues minus Total Expenses (Should be \$0.00)				\$552.00
Requested Amount from BCSGA (max \$1,000)				\$0.00