

MGCY BUDGET REQUEST

\_\_\_\_\_ Yr. BUDGET REQUEST

COMMITTEE \_\_\_\_\_

CHAIRMAN: \_\_\_\_\_

PHONE: \_\_\_\_\_

CELL PHONE: \_\_\_\_\_

EMAIL: \_\_\_\_\_

ESTIMATED EXPENDITURES (please itemize as best as possible):

Materials: \_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

PRINTING: \_\_\_\_\_ \$ \_\_\_\_\_

POSTAGE: \_\_\_\_\_ \$ \_\_\_\_\_

TRAVEL: MILAGE (total miles X \$.50/mile) \_\_\_\_\_ \$ \_\_\_\_\_

LODGING (number nights X rate) \_\_\_\_\_ \$ \_\_\_\_\_

MISCELLANEOUS: \_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

ESTIMATED RECEITS (please stipulate)

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

Total Amount \$

DATE SUBMITTED \_\_\_\_\_ DATE APPROVED BY BOARD; \_\_\_\_\_

Update

11/18/2014

11:27 AM