

Elizabethtown College Student Senate Additional Request Form 2009 – 2010 Academic Year

All Additional Request forms and supporting paperwork must be given to the Student Senate Treasurer (SMB #1804) no less than three (3) weeks before funding is needed. This packet must be filled out correctly with all necessary documents supporting the request of funds (i.e. brochures, catalogue pages, etc) attached. Copies of all receipts must be turned in to the Student Senate Treasurer no more than two (2) weeks after money is spent. Failure to do so will lead the Student Senate to rescind any unaccounted funds and to issue a warning. A second incident within one year of the issuance of a warning would render a group ineligible to receive Student Senate funding for a full semester.

Any group requesting funds is *strongly encouraged* to meet with the Student Senate Finance Committee to discuss the request. The Student Senate Treasurer will then present the Committee's recommendation to the Student Senate for approval and the group's treasurer will be notified of the decision. Groups wishing to appeal this decision must notify the Student Senate Treasurer within one (1) week of receiving the decision. Any questions regarding the allocation process should be directed to Mike White at Senate@etown.edu. The Student Senate reserves the right to request verification of the trip if necessary.

Club Name: _____ Account Number: _____

'09-'10 Active Members: _____ Account Balance: _____

'09-'10 Funding from Senate: _____ Date Account Balance Checked: _____

President Name _____ President Signature _____

President E-mail _____ President Cell Phone and Box Number _____

Treasurer Name _____ Treasurer Signature _____

Treasurer E-mail _____ Treasurer Cell Phone and Box Number _____

Advisor Name _____ Advisor Signature _____

Advisor E-mail _____ Advisor Extension _____

Club Mission Statement:

Did you receive a budget this year from the Student Senate? _____

If so, was this included in that budget? Explain. _____

Is this something your group spent money on last year? _____

I. Reason for Request

WHAT:

WHEN:

WHERE:

WHY:

II. Breakdown of Expenses

Remember that Elizabethtown College is a tax-exempt institution and, as such, the Student Senate cannot reimburse ANY tax! Contact the Business Office for questions regarding our tax-exempt status.

* You are only required to complete sections of the form relevant to your specific request. Please record expenses of zero dollars (\$0) where applicable. *

1. Number of members involved/affected: _____

2. Transportation Expenses
 - a. Method: _____
 - b. Mileage (round-trip): _____
 - c. Transportation Tickets
 1. Cost per ticket: \$ _____
 2. No. of tickets: x _____
 3. Total cost \$ _____
 - d. Vehicle Travel
 1. Cost per vehicle (\$0.485/mile): \$ _____
 2. No. of vehicles: x _____
 3. Total \$ _____
 - e. Total Transportation Expenses (a) \$ _____

3. Lodging Expenses
 - a. Cost per room: \$ _____
 - b. No. of rooms: x _____
 - c. No. of nights: x _____
 - d. Total Lodging Expenses (b) \$ _____

→ How many people will be staying in each room? _____

→ Are you required to stay at this location? _____

4. Entry/Registration Fees
 - a. Cost per Person: \$ _____
 - b. No. of People: x _____
 - c. Total Entry/Registration Fees (c) \$ _____

5. Equipment Expenses
 - a. _____ \$ _____
 - b. _____ \$ _____
 - c. _____ \$ _____
 - d. Total Equipment Expenses (d) \$ _____

6. Other Expenses (please explain)
- | | | | |
|----|------------------------|-----|----------------------|
| a. | | | \$ <u> </u> |
| b. | | | \$ <u> </u> |
| c. | | | \$ <u> </u> |
| d. | | | \$ <u> </u> |
| e. | Total "Other" Expenses | (e) | \$ <u> </u> |

7. Totals
- | | | | |
|----|-------------------------|-----|----------------------|
| a. | Transportation Expenses | (a) | \$ <u> </u> |
| b. | Lodging Expenses | (b) | \$ <u> </u> |
| c. | Entry/Registration Fee | (c) | \$ <u> </u> |
| d. | Equipment Expenses | (d) | \$ <u> </u> |
| e. | Other Expenses | (e) | \$ <u> </u> |
| f. | Total of all Expenses | | \$ <u> </u> |

III. Funding Available

1. Money from account being used (f) \$

2. Fundraising Efforts
Include projected amounts for upcoming fundraising efforts.
- | | | | |
|----|----------------------------------|-----|----------------------|
| a. | | | \$ <u> </u> |
| b. | | | \$ <u> </u> |
| c. | | | \$ <u> </u> |
| d. | | | \$ <u> </u> |
| f. | | | \$ <u> </u> |
| g. | | | \$ <u> </u> |
| h. | Total of all fundraising efforts | (g) | \$ <u> </u> |

3. Club Member Contributions
- | | | | |
|----|--------------------------------------|-----|----------------------|
| a. | Expense incurred by each club member | | \$ <u> </u> |
| b. | Number of members involved/affected | x | <u> </u> |
| c. | Total contribution by club members | (h) | \$ <u> </u> |

4. Department Donations (i) \$

5. Outside Donations (j) \$

6. Other Funding Sources
- a. _____ \$ _____
 - b. _____ \$ _____
 - c. _____ \$ _____
 - d. _____ \$ _____
 - e. Total (k) \$ _____

7. Total Funding Available
- a. Account Funds (f) \$ _____
 - b. Fundraising (g) \$ _____
 - c. Club Member Contributions (h) \$ _____
 - d. Department Donations (i) \$ _____
 - e. Outside Donations (j) \$ _____
 - f. Other Funding Sources (k) \$ _____
 - g. Total Funding Available \$ _____

IV. Total Request (Total Expense – Total Funding Available) \$ _____

Student Senate Treasurer's Use Only

Date Received	Recommendation	Senate Vote & Date	Date Contacted	Date Transferred