

Name of Club/Organization: ______ Name of Event & Date: _____

Budget Proposal (to be completed BEFORE event)

A quote from the vendor must be attached if not receiving a cash advance or reimbursement. Please type and send form to secretary.asbcc@gmail.com AND johnnguyen@peralta.edu

	Cash Advance	Reimbursements	Vend	or Payments		
Item		Description		Quantity	Unit cost	Total cost
Total amount being requested:						

Add additional sheet of budget breakdown if needed

STUDENTS: DO NOT FILL OUT BELOW THIS LINE

Authorization for Expenditures (to be completed by the Office of Campus Life and Student Activities)

Check payable to: _____

Cash Advance Reimbursements Vendor Payments

ASBCC Minutes: Item ____ Section ____

Total amount approved: \$ _____

Approved by	Signature	Date signed
ASBCC Vice President		
Director of Campus Life		
College President Designee		