



THE FLORIDA STATE UNIVERSITY  
STUDENT GOVERNMENT ASSOCIATION  
69TH STUDENT SENATE

# Allocation, Revision or Transfer Form

Amount: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Senate Bill \_\_\_\_\_

Sponsor(s) \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

From: \_\_\_\_\_

Account Name

Category

To: \_\_\_\_\_

Account Name

Category

Or

Within:

From \_\_\_\_\_ To: \_\_\_\_\_

Account/Category

Account/Category

Purpose & Description: (Use back of form for more space if needed)

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

Organization Director \_\_\_\_\_ Phone Number: \_\_\_\_\_

Itemized Expenditures: Only use this area if ALL expenditures can be listed.

If ALL do not fit then use a separate sheet of paper and staple to this form when turning in.

Quantity	Description	Unit Price
	Total	

\_\_\_\_\_  
Senate Finance Committee Chairman

Passed Failed Date: \_\_\_\_\_

Senate Action:

Passed Failed Date: \_\_\_\_\_

Other \_\_\_\_\_

Other \_\_\_\_\_