Allocation, Revision or Transfer Form

Amount: $850.22  Date: 6/12/15

Senate Bill  38

Sponsor(s)  Jenessa Goldberg  Lateika

From  Senate Project  Account Name - Category

To  FSU Best Buddies  Account Name - Category

or

Within  __________________________  Organizations Name

From  __________________________  To  __________________________

Account / Category  Account / Category

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

To fund travel for FSU Best Buddies to go to conference July 17-20, 2015

Organization Director  ______________  Phone Number  ______________

Itemized Expenditures: Only use this area if ALL expenditures can be listed. If ALL do not fit then use Part 2 for expenditures.

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
</tr>
</thead>
<tbody>
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</tbody>
</table>

Total

Senate Finance Committee Chairman  Senate Action:
Passed / Failed (Circle)  Date  Passed / Failed (Circle)  Date
Other  Other
Allocation, Revision or Transfer Form

Amount: $1,258.00  Date: 6/2/15

Senate Bill 39

Sponsor(s) Jones, Lusaka, Goldberg

From Senate Projects
Account Name - Category

To Dance Marathon at FSU
Account Name - Category

or

Within ____________________________________________
Organizations Name

From ____________________________________________ To ____________________________________________
Account / Category  Account / Category

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

Organization Director ____________________________ Phone Number ____________________________

Itemized Expenditures: Only use this area if ALL expenditures can be listed. If ALL do not fit then use Part 2 for expenditures.

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
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<tr>
<td>Total</td>
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</table>

Senate Finance Committee Chairman ____________________________  Senate Action: ____________________________
Passed / Failed (Circle) Date __________  Passed / Failed (Circle) Date __________
Other ____________________________  Other ____________________________
Allocation, Revision or Transfer Form

Amount: 1,865.50  Date: 1/1

Senate Bill 40

Sponsor(s) Silver

From Senate projects
Account Name - Category

To National Panhellenic Council
Account Name - Category

or

Within
Organizations Name

From
Account / Category

To
Account / Category

Purpose & Description (Use back of form if more space is needed)
Stage Rental Summer Oasis on July 25th.
800-900 attendees in Union Ballrooms

Organization Director Phone Number

Itemized Expenditures: Only use this area if ALL expenditures can be listed.
If ALL do not fit then use Part 2 for expenditures.

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>42</td>
<td>4' x 4' stage deck</td>
<td>168.0</td>
</tr>
<tr>
<td>2</td>
<td>Skirting</td>
<td>15</td>
</tr>
<tr>
<td>1</td>
<td>25' x 4' pipe chart</td>
<td>34.50</td>
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<tr>
<td>1</td>
<td>Setup fee</td>
<td></td>
</tr>
</tbody>
</table>

Total: 1,865.50

Senate Finance Committee Chairman Senate Action:
Passed / Failed (Circle) Date Passed / Failed (Circle) Date
Other Other