Allocation, Revision or Transfer Form

Amount: $1039.00 Date: 7, 6/17/2015

Senate Bill 47

Sponsor(s) Lusky

From: Senate Projects
Account Name
Category

To: Hillel at FSU
Account Name
Category

Or

Within:

From
Account/Category
To:
Account/Category

Purpose & Description: (Use back of form for more space if needed)
To allocate funds to Hillel at FSU from Senate Projects in order to pay for flights for their conference.

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.

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<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
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Total $0.00

Senate Finance Committee Chairman
Passed Failed Date: ____________

Senator Action:
Passed Failed Date: ____________

Other __________________________ Other __________________________