



Allocation, Revision or Transfer Form

Amount: \$1,039.00 Date: 7, 87, 2015

Senate Bill 47

Sponsor(s) Lusaka

From: Senate Projects
Account Name Category

To: Hillel at FSU
Account Name Category

Or

Within:

From _____ To: _____
Account/Category 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.

Quantity	Description	Unit Price
	Total	\$ 0.00

Senate Finance Committee Chairman
Passed Failed Date: _____

Senate Action:
Passed Failed Date: _____

Other _____ Other _____