

STUDENT GOVERNMENT BUDGET COMMITTEE
SEMESTER ALLOCATION REQUEST FORM

Organization requesting funds: Hotel Restaurant Society

Contact person name: Abigail Senitz

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Club Advisor name: Jinyoung Im

PSU Email: iz11@psu.edu

Phone: 610-396-6176

Date budget submitted: 8/11/07

Club President Signed Name

X Abigail Senitz

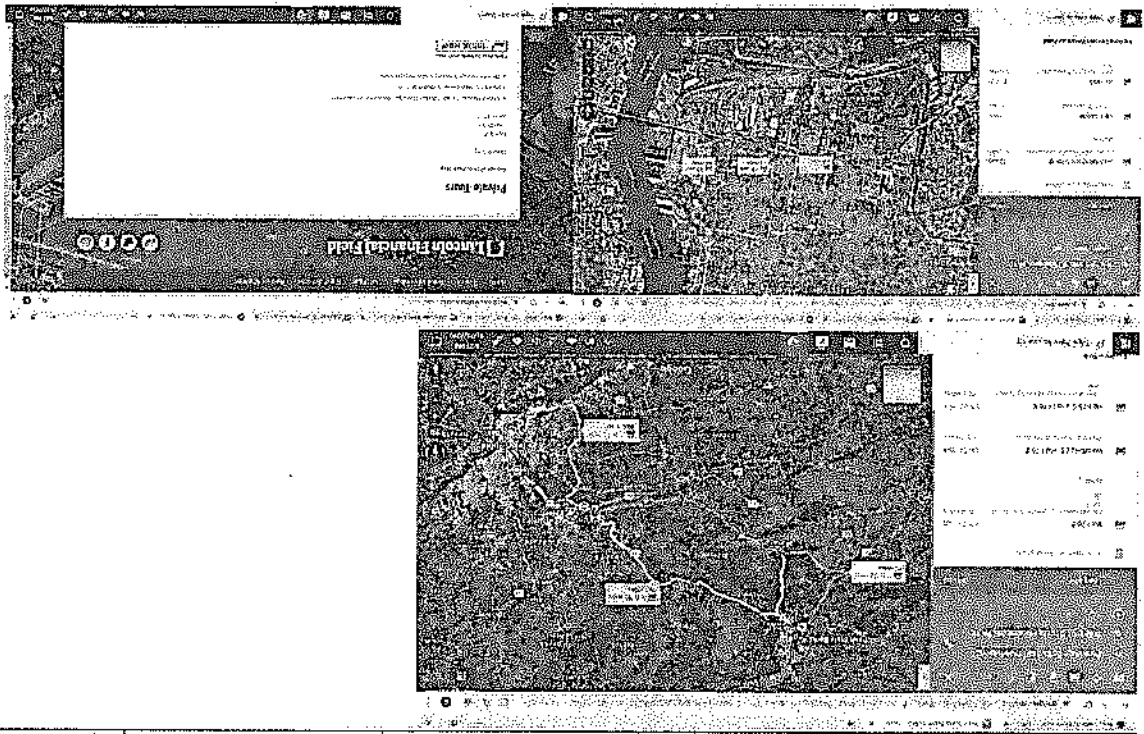
Advisor Signed Name

X Jinyoung Im

STEPS FOR BUDGET REQUEST

1. On the next page, copy and paste a table for each program your club is hosting or attending. An itemization table for each of the items needed is under the program table. Please add additional rows to the item table for events requiring multiple items. Note** gas is calculated at .55 cents per mile.
2. Explain the nature of the program/activity? How will students and/or the campus as a whole benefit by the funding of this proposal? How will the program/activity be advertised to all students? Who is the targeted audience? Please be as specific as possible.
3. Provide an invoice whenever possible in order to justify costs. For example, if your club needs a bus, provide an invoice from the bus company to support the request.

rec 955.84
allo 955.69

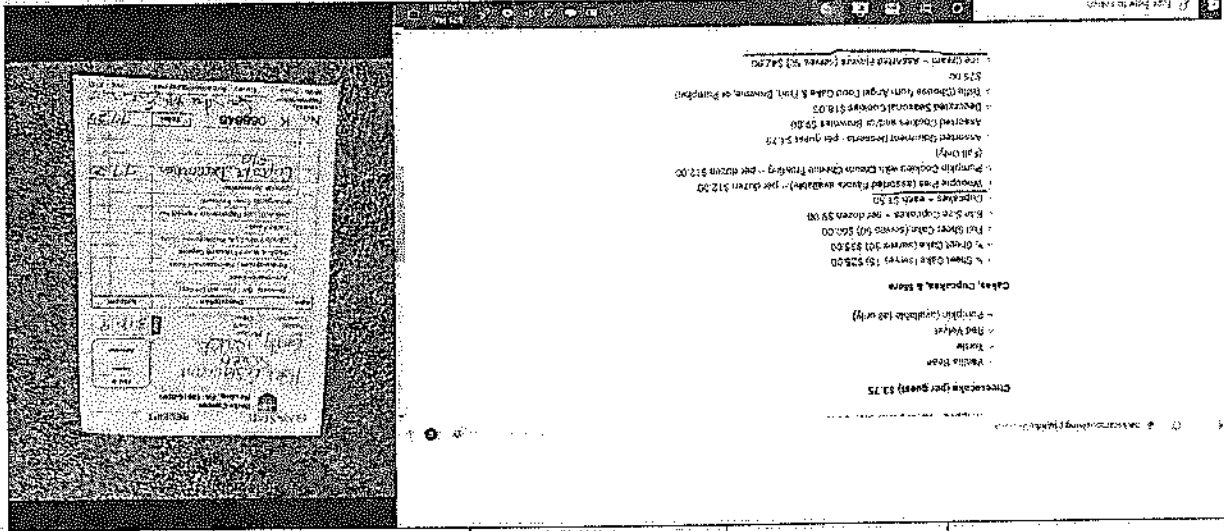


Item Name	Unit Price	Quantity	Item Total	Location
Lincoln Field Tour Tickets	\$10	15	\$150.00	Philadelphia, PA
Gas Reimbursement	\$0.58	161.80 miles	\$93.84	Philly to Berks, the events, and Back

Please list the materials, prices, and item location for the requested event amount below:

Is this program open to the campus?	Yes
Amount Of Funding From Other Sources:	\$0

Program Name:	Philly Trip	Program Description:	Funds will be used to provide transportation to Philly for our club members to tour a Bok Building(tree), Private Country Club(tree), and the Lincoln Financial Field.
Program Location:	Philadelphia PA	Anticipated Number of Attendees:	15
Total Funds Requested for Program:	\$243.84 <i>243.84</i>	We are requesting funding for the field tour tickets and transportation.	



Item Name	Unit Price	Quantity	Item Total	Location
Cupcakes	\$1.50	50	\$75	Food Services
Assorted Icings			\$2	Food Services
Assorted Sprinkles			\$1	Food Services

Please list the materials, prices, and item location for the requested event amount below:

Program Name:	Cupcake Fundraiser	Program Location:	Pertins Plaza or Gaiige Lobby
Anticipated Number of Attendees:	50+	Total Funds Requested for Program:	\$78 <i>77.25</i>
Is this program open to the campus?	Yes	Amount Of Funding From Other Sources:	\$0.00
Program Description: Our club's valentine's day themed fundraiser will bring the Bert's community together in a fun way. We did this event last spring and our receipt from Food Services was \$77.25			

Item Name	Unit Price	Quantity	Item Total	Location

Please list the materials, prices, and item location for the requested event amount below: