

Name of Club/Organization: \_\_\_\_\_

Hearing Date: \_\_\_\_\_

Reviewed by (SGA Members): \_\_\_\_\_

Amount requested by club: \_\_\_\_\_

Notification via email to club (date): \_\_\_\_\_

Email address sent to: \_\_\_\_\_

<b>Requirement/Criteria for Review</b>	<b>Notes</b>	<b>Amount Allocated</b>
Attendance at Budget Committee meetings Max Deduction: \$800		
Attendance at COCO meetings Max Deduction: \$800		
Attendance at Public Relations (PR) meetings Max Deduction: \$800		
Attendance at Club Training (Fall & Spring) Max Deduction: \$800		
Attendance at Club Bash (Fall & Spring) Max Deduction: \$800		
Satisfactory completion of yearly budget allocation packet Max Deduction: \$800		
Completed programming requirements based on program reports. Max Deduction: \$800		
Appropriate usage of Campusvine (Full E-board Registration, Mission Statement posted, all Programs/Events promoted, vouchers completed ) Max Deduction: \$800		
Responsible return of cash advance receipts (as applicable) Max Deduction: \$800		
Membership/Club Meetings (General & E-board) Max Allocation: \$800		

***TOTAL  
AMOUNT  
APPROVED  
2015-2016:***

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Late/Absent to Hearing		
Allocation Request oversees maximum allocation amount		
Any overages from the prior fiscal year (Receipts/Change Owed)		
<b><i>TOTAL AMOUNT ELIGIBLE:</i></b>	<b><i>Treasurer's Signature</i></b> _____	