

# CSA Allocations

## ing Funds Audit Form

er for Student Leadership and Service in the Ohio Union,  
Obergefll within 30 days of the scheduled program date.  
udits to the Information Center or Administrative Office.

be completed by the treasurer. If you are the program planner,  
with the treasurer to ensure accuracy.

inization Name: Art Of Living Club

Yesplus Retreat 1.0 and 2.0

Sept 22<sup>nd</sup>, 2016

### Directions

- and fill out information for each receipt you are turning in.
- be original, itemized, and legible in order to count towards the audit.
- ceipt separately - do not total receipts within any category.
- nter on receipts - it will erase the printing and your receipt cannot be audited. Use a pen to make
- 5-2016 Student Organization Guidelines for Fundable/Non-Fundable expenses for these categories.

cost,	Vendor(s)	Amount Spent	Explanation	Audited Amt. [Offi
nt	Ex. Southwest Mr. Brutus Staples	Ex. \$290 \$200 \$45.67	Ex. Speaker Flight Speaker Fee (waived) Printer cartridge, nametags	
	Art of Living Foundation	\$3500	The amount paid to license the content of the workshop and to get instructors to teach the same.	
al				

Received:\_\_\_\_\_  
Program #\_\_\_\_\_

Vendor:\_\_\_\_\_  
App. Amt:\_\_\_\_\_  
Check Amt \$:\_\_\_\_\_  
JE Amt \$:\_\_\_\_\_

Email Group:\_\_\_\_\_

FOR OFFICE USE ONLY

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# Program Evaluation

track of all the great things student organizations at OSU are doing, we ask that you fill out this mini evaluation received funding for. We ask that you are honest in your evaluation, as nothing stated here will affect future funding it to keep track of the exciting programs OSU students are putting on. Thanks!

Team: 46                      Number of students at program: 42

For each program (include information such as topic of event, speaker presentation information, general feedback from you would make, etc):

as a super success; we had 50 people registered to attend the retreat, and about 90% of the participants completed the workshop through the last day. Feedback from the attendees was mind blowing and inspiring! We overshot our budget by a few expenses but we could manage it.

Information presented in the audit is accurate and that this event did not generate income which profited the organization. I understand that any misinformation may jeopardize this organization's funding and result in judicial action.

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