

**Section C: Budget Request Information**

Only fill out Section C if you are requesting funds for an event. Each line item listed in Section C must have an invoice attached.

<b>Section C. Budget Request Information</b>		
<b>I. Are you requesting funds for your event?</b>		
<input type="checkbox"/> Yes (fill out section below) <input type="checkbox"/> No (Skip budget information section)		
<i>Vendor(s)</i>	<i>Line Item*</i>	<i>Amt Requested</i>
		\$
		\$
		\$
		\$
		\$
<b>Total Requested</b>		<b>\$</b>
<i>* Must provide quote with each line item*</i>		

Vendors: A vendor in this instance is defined as any company you have an invoice for and are looking to purchase supplies/services from. Be sure to list all vendors that will be used for the event.