

Org Name 2021-22 Budget

Revenue Sources				Total amount	Notes
1.1	Member dues			\$400.00	Notes: Feel free to add or remove rows where needed. Writing a quick note explaining line items is not required, but recommended. As a reminder your request amount can, but does not have to, equal the expense amount. Contact usg-treasurer@mtu.edu with any questions!
1.2	Funding event 1			\$200.00	
1.3	Funding event 2			\$1,000.00	
	Total Revenue			\$1,600.00	
Expenditures				Total amount	Requested amount
2.0	Equipment				
2.1	Office Supplies	\$500.00		\$400.00	
2.2	Outdoor Gear	\$1,500.00		\$1,100.00	
2.3	Safety equipment	\$300.00		\$300.00	
3.0	Trips/Competitions				
3.1	Competition A				
3.1.1	Travel			\$600.00	
3.1.2	Hotel			\$800.00	
3.2	Conference B				
3.2.1	Travel			\$400.00	
3.2.2	Registration			\$100.00	
	Total Expenditures			\$3,700.00	
Totals					
	Expenses			\$3,700.00	
	Revenue			\$1,600.00	
	Request Amount			\$2,100.00	