BUDGET

Food from Aramark $ 1083.00  (2013 event receipt in appendix)**
Marketing (1200 Flyers) $ 408.00  (Flyer rates attached in appendix)
Leadership awards (6) $ 260.00  (2013 event receipt in appendix)
T-shirts (100) $ 415.00  (Quote from Anton Sports in appendix)
Total Event Budget: $ 2166.00

Fundraising:
Stadium Cleanup $ -500.00  (Two cleanups on 09/26 and 11/09 for $ 250 each)
USG appropriations: Food $ -800.00
USG appropriations: Flyers $ -200.00
Balance needed $ 666.00

Amount requested from GPSA
Luncheon Food from Aramark $ 283.00
Leadership Awards (4) $ 173.07
T-Shirts (47) $ 200.00
Total Amount Requested $ 656.07

Additional Funding:
Additional Funding of $ 1500 will be sourced from two sources:

1) ASU Stadium Cleanups, twice in Fall 2014, $250 each ($500 total).
2) USG funding that has been approved ($ 1000)

The “attached appendix” referred to in this budget is not included here; for the GSO funding application, we prefer to have these items available so we know what your organization based its budget numbers on.