Dickinson

2016-2017 Sport Club Budget Request

Organization	
Anticipated Remainder in 2015-2016 04 Account as of June 30, 2016	
Total Amount Requested for 2016-2017:	
Operations Budget Request for 2016-2017 (04 Budget) – These expenses will be met with funds all club council budget from Student Senate. You should request money to cover all club expenses even acovered out of pocket or out of your club's 06 account. If you would like to review what your club was or would like assistance with writing your budget, please contact sportclubs@dickinson.edu. This is where you will put down how much money you expect to pay for EMTs or Athletic trainers.	if they are generally
EMT or Athletic Trainer Fees	Amount
EMT of Humor Tumor Tees	
T-4-1	
Total	
This is where you will put down how much money you expect to pay for officials or referees for your	events.
Official Fees	Amount
	<u> </u>
Total	
Total	
	<u>. L</u>
If your club has a coach, instructor, or uses any third party outfitters, put down how much you expect	
Coaches/Instructors/Outfitters Stipends	Amount
Total	
If you have to pay to enter a tournament this is where you put that fee.	T
Team tournament entry fees	Amount
	1
Total	

Team league/associati		ation of which you are a part, put that fee here.		Amount
Team league/associati	on dues			Amount
Total				
Dickinson cannot provi	de a practice facili	ity for your club and your club practice elsewhere for a fee,	. then pu	it that here.
Facility Rental Fees	F		, <u>F</u> .	Amount
racinty Rental Lees				rimount
_				
Total				
is is the place to put th	cost of traveling	to games/events, and, if you have to get lodging for the gar	ne/even	t vou need
put the fee of that here	cost of travelling	to games/events, and, if you have to get loughing for the gar	.110/ 0 1011	it, you need
				A 04
Travel-Transportatio	n and loaging			Amount
Total				
Total				
verything that does not	it under the other	sections.		
Misc. Expenses				Amount
•				
Total Cost				
nnipment Request – T	nere are funds in th	he budget available for one-time equipment purchases. Plea	se list a	ny desired
		luding software) along with a justification/purpose statement		
quests in priority order.	ient apgrades (mei	rading software) along with a justification purpose statemen	ni. Dist .	your
quests in priority order.				
	¥ ,004	d D CL d D	<u> </u>	~ .
Equipment	Justifica	ation/Purpose-Short Response		Cost
	1			

Total Cost

Supplemental Information to Inform Budgeting Process (all sections must be completed for the budget to be considered)

Funds Raised

This is where you put how much you fundraised during the current school year and how much you expect to fundraise for the rest of the year.

Generated Funds (06 Account) during 2015-2016 academic year

Source
Amount

List of Executive Board Members for Fall 2016

Title	Name	E-mail	Cell Phone
President			
Vice President			
Secretary			
Treasurer			

Person to contact regarding budget request over the summer	
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Equipment Inventory

Please list all equipment owned by your club. If you have a separate document with an inventory, please attach it when you submit your budget and indicate below that it is attached. Equipment that must be inventories is anything purchased, in full or in part, with the club's 04 account.

Item	Quantity	Description	Condition (Excellent, Good, Fair, Poor)