## Event Budget Request Spring & Summer A 2025 - Primary Form

This form is only for event requests. Separate request forms must be submitted for each event occurrence. Operational and travel requests should be completed on their respective forms.

Code 808.8 #1: Student Government Funded Organization's total event requests for a semester budget cycle may not exceed twenty thousand dollars (\$20,000), excluding honorariums.

Code 808.8 #2: Student Government Funded Organizations may receive up to five thousand (\$5,000) per funding cycle for honorariums.

* Įņ	dicates required question
1.	Name of Organization (Please put the full organization name as registered with the Department of Student Activities & Involvement and exactly as it appears on GatorConnect.)
2.	President's Information (name, phone #, ufl email) *

Name of Event *  Please specify the name of the event. Examples: Summer B BBQ, Bowling Night, Leader Panel  Event Date (Must be within either Spring or Summer A 2025 semesters; events fall outside these semesters cannot be approved)  Purpose of Event *	
Please specify the name of the event. Examples: Summer B BBQ, Bowling Night, Leader Panel  Event Date (Must be within either Spring or Summer A 2025 semesters; events fall outside these semesters cannot be approved)	
Please specify the name of the event. Examples: Summer B BBQ, Bowling Night, Leader Panel  Event Date (Must be within either Spring or Summer A 2025 semesters; events fall outside these semesters cannot be approved)	
Event Date (Must be within either Spring or Summer A 2025 semesters; events fall outside these semesters cannot be approved)	
fall outside these semesters cannot be approved)	dership
fall outside these semesters cannot be approved)	ts that
Purpose of Event *	
Purpose of Event *	

7.	List benefits to the State, the University, and/or your organization *		
8.	Venue of Event *		
9.	Expected Attendance *		
	Previous attendance (if applicable)		
	rograms		
	ograms Budget Line (Do not include honorariums. There is a separate section for onorariums.)		
No	ote: Any equipment and/or exclusive-use durable goods should be included in this section.		
ex th	0.22: Exclusive-Use Durable Goods – One-time purchases (non-recurring) that are used clusively by student organizations. Normally the item will either cost more than one ousand dollars (\$1,000) with a service life of three or more years or be considered lferable and thus must be inventoried per UF regulations.		
11.	PROGRAMS TOTAL ONLY input the number; do not enter a "\$" sign.		

۷.	Example: Plates   Qty 100   \$2.00 per item, Decorations   Qty 1   \$50 per item, Disposable Tablecloths   Qty 3   \$5.00 per item
Aw	vards
Aw	vards Budget Line
3.	AWARDS TOTAL (Code 808.8 #8: Limit of \$40 per item and must be competition based)  ONLY input the number; do not enter a "\$" sign
4.	Awards Breakdown: Include Item Descriptions, Quantities, & Costs Per Item Example: Awards   Qty: 4   Cost Per Item: \$10.00

## Honorariums

Honorariums Budget Line. Student Government Funded Organizations may receive up to ve thousand dollars (\$5,000) per budget cycle for honorariums.

15.	HONORARIUMS TOTAL  ONLY input the number; do not enter a "\$" sign
16.	Honorariums Breakdown: Include Item Descriptions, Quantities, & Costs Per Item Example: Speaker   Qty: 1   Cost Per Item: \$1,000
Ad	vertising
Adv	vertising Budget Line
17.	ADVERTISING TOTAL (Code 808.8 #10: Promotional items limit = \$3 per item; Code 808.8 #3: Clothing must not exceed \$18 per item and must be used for promotional purposes)  ONLY input the number; do not enter a "\$" sign
18.	Advertising Breakdown: Include Item Descriptions, Quantities, & Costs Per Item Example: Pens   Qty: 50   Cost Per Item: \$2.00, Buttons   Qty: 100   Cost Per Item: \$1.00
	Please make sure to list the quantity and costs per item; as a reminder, the promotional items limit is \$3 per item and clothing must not exceed \$18 per item.

Co	p	ie	S

Copies Budget Line. For use at the SG Graphics and Copy Center.

19.	ONLY input the number; do not enter a "\$" sign
20.	Copies Breakdown: Include Item Descriptions, Quantities, & Costs Per Item  Example: Flyers   Qty: 20   Cost Per Item: \$1.00, Postcards   Qty: 50   Cost Per Item: \$0.50
Fo	od
Foo	od Budget Line
21.	FOOD TOTAL (Code 808.8 #9: Limit of \$7 x Anticipated UF Student Attendance) ONLY input the number; do not enter a "\$" sign

22.	Example: Pizza   Qty: 10   Cost Per Item: \$12.00
	Example. Fizza   Qty. 10   Cost Fel Item. \$12.00
То	tal Amount Requesting
Ple	ease add up your line items and put the total below.
23.	Total Amount *
	ONLY input the number; do not enter a "\$" sign

This content is neither created nor endorsed by Google.

Google Forms