

Appropriations Budget - Spring Break 2022 - Fall Break 2022

The Rocking Chair Club

Budget prepared by: Walter Raleigh wral@ncsu.edu

Line Number	Revenues	Amount	Expenses	Amount	Corresponding Revenue Line Number
1	Start-Up Request from SG	\$0.00	In-State Lodging (2 nights, 2 room	\$315.60	3
2	General Request from SG	\$250.00	Rocking Chair Conference Fees	\$250.00	2
3	Travel Request from SG	\$315.60	Rocking Chair Conference Flyers	\$60.00	4
4	Rocking Chairs International	\$400.00	T-shirt fundraiser	\$250.00	4
5	Membership Dues	\$200.00	Rocking Chair Banner	\$40.00	4
6	CNR College Council	\$100.00	Rocking Chair Paint	\$600.00	7, 6, 5
7	Bake sale	\$300.00	Bank Account Fees	\$50.00	4
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
Total Revenues		\$ 1,565.60	Total Expenses	\$ 1,565.60	
Current Bank Account Balance		\$ 1,673.00			

Important Budget Rules

- Rule 1 - \$2000 maximum per student organization
- Rule 2 - \$300 maximum request for Start-Up Funding Request
- Rule 3 - "Matching Policy" request can only be less than or equal to existing revenues
- Rule 4 - "Speaker Fee Policy" \$500 maximum speaker stipend
- Rule 5 - "\$750 Rule" SG will only recognize \$750 of funding that is from other fee funded organizations (i.e. UAB, College Councils, etc.)
- Rule 6 - Please designate any lodging clearly, including the number of hotel rooms and the total number of nights. Calculate the expense using the current lodging rates in the Appropriations Packet. Refer to the Appropriations Packet for more information regarding lodging guidelines.
- Rule 7 - Please designate any transportation by air clearly, including the passenger class (either coach or business). Refer to the Appropriations Packet for more information regarding air transportation guidelines.
- Rule 8 - Please designate any transportation by train or bus clearly, including the passenger class (coach). Refer to the Appropriations Packet for more information regarding train or bus transportation guidelines.
- Rule 9 - Please designate any transportation by taxi, shuttle service, or ride share service clearly. Refer to the Appropriations Packet for more information regarding taxi, shuttle service, or ride share service transportation guidelines.
- Rule 10 - Please designate any transportation by passenger vehicle clearly, including the total round trip mileage. Calculate the expense using the round trip mileage rates in the Appropriations Packet. Refer to the Appropriations Packet for more information regarding passenger vehicle transportation guidelines.

The cell to the right of this box will appear a correlated color when the budget is correct. Troubleshoot until the box is green. The rules colored in gray will need to be manually checked. COLOR CODED FOR INCORRECT REQUESTS

Amount Being Requested from Student Government: \$565.60