

2019-2020 Annual Budget Middlebury Consulting Group			
<b>Club Information</b>			
President for Budgeted Year	Alejandro Martinez, Isabel Lindsay	amartinezperez@midd, irlindsay@midd	
Treasurer for Budgeted Year	Farhan Haque	mdhaque@midd	
Number of Active Members	65	3.1 per member. *FC Only	
<b>Proposed Expenditures</b>			
Proposed Expenditures	Cost	Allocation	Allocation Notes
<b>Social</b>		FC Only	FC Only
food for first meeting	\$ 50.00		
end of semester celebration (decoration & food)	\$ 200.00		organize expenditures by event for easy viewing
<b>Case Competition</b>			
renting van fee (\$15/day)	\$ 30.00		
renting mileage fee (\$.40/mi *800mi)	\$ 280.00		
registration fee (\$100/team)	\$ 100.00		
<b>Client Meetings/Outreach</b>			
gas for travel	\$ 80.00		food spending for non-food clubs will be funded at the committee's discretion
<b>Website Domain</b>			
	\$ 14.00		specify use of the gas formula: 0.40/mi for college vehicle, 0.30/mile for personal vehicle
<b>Discretionary</b>	\$ 200.00	\$ 200.00	
Previous year's allocation		\$1,285.00	
Proposed Expenditure		\$ 954.00	
Committee Adjustment		\$ (754.00)	
<b>Final Allocation</b>		\$ 200.00	

Note: You can make a proposal for more money throughout the year at go/sgafc/

- Other notes:**
1. If your club is travelling overnight, your members can apply for food financial aid at go/sgafc/
  2. Be as detailed as you can. If you know that you will buy 3 pizzas and 21 cups, write it on the budget!
  3. if you have any questions, email your liason and sgafc@middlebury.edu

Travel Itinerary	
<b>Trip 1: Case Competition</b>	
Milage - round trip	800 Miles
Number of People Traveling	4
Number of Days Off Campus	2
Travel Month	October
<b>Trip 2: trip here</b>	
Milage - round trip	
Number of People Traveling	
Number of Days Off Campus	
Travel Month	
<b>Trip 3: trip here</b>	
Milage - round trip	
Number of People Traveling	
Number of Days Off Campus	
Travel Month	

Edit highlighted boxes

organize expenditures by event for easy viewing

food spending for non-food clubs will be funded at the committee's discretion

specify use of the gas formula: 0.40/mi for college vehicle, 0.30/mile for personal vehicle

don't forget to include last year's final allocation!

discretionary includes spending for things such as printing costs, buying advertising materials, and other small, miscellaneous items