

# ECA Funding Request

Department/Organization: \_\_\_\_\_

Contact Name: \_\_\_\_\_ Date of Submission: \_\_\_\_\_

Specifically what materials/supplies does the group need.

Vendor	Item	Item Quantity	Cost per each	Total Cost
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
			<b>Grand Total</b>	<b>\$</b>

Feel free to use another sheet of paper if you need more space.

How will this money benefit the students of ECA?

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Balance of D6 Organization Account: \$ \_\_\_\_\_

(The organization treasurer should get this information from the Finance/Office Manager)

Are you planning on using (check one):

\_\_\_\_\_ D6 organization account funds OR \_\_\_\_\_ Aims funds

Date Funds are Needed: \_\_\_\_\_

Approved by: \_\_\_\_\_  
(Student Body President/VP on behalf of Student Council)

Date: \_\_\_\_\_