NATIONAL FRATERNITY OF THE SECULAR FRANCISCAN ORDER - USA

BUDGET PROPOSAL - NATIONAL COMMISSIONS (and Committees)

NAME OF COMMISSION (Committee) _____ BUDGET for YEAR:_____ ACCOUNT #_____

DESCRIPTION OF EXPENDITURE	$ AMOUNT
Commission (Committee) meetings - travel, room & board, supplies, etc.	
Typing, printing, xeroxing, word processing, editing, graphics	
Postage, stamps, shipping	
Telephone, fax	
Supplies	
Other travel expenses - air fare, mileage, meals, lodging, parking, registrations, net of stipends.	
Resource materials	
Equipment	
Other large items:	
Miscellaneous small items (10% of total budget, maximum)	
TOTAL BUDGET REQUESTED >>>>>>>>>>>>>>>>>>>>	$ -

SIGNATURE OF CHAIRPERSON _____

Date _____

FILE: comm budget.xls