

**Exhibit 11**

**AUTHORIZATION BY STUDENT ORGANIZATION**

Date \_\_\_\_\_

Name of Student Class or Organization \_\_\_\_\_

Sponsor \_\_\_\_\_

The following expenditures/transfers have been authorized by the membership of this organization:

Item/Service/Transfer	Expected Cost/Amount

\_\_\_\_\_  
President of Organization

\_\_\_\_\_  
Date

\_\_\_\_\_  
Treasurer of Organization

\_\_\_\_\_  
Date

\_\_\_\_\_  
Sponsor of Organization

\_\_\_\_\_  
Date