Incidental Fee Committee FY17 Enhancement Request

Date	
Department ASWOU	Index ASW925/AACC
Amount Requested \$ 1,850	FY 17
Contact Information:	
Name Meghann Thilberg	Position Vice President
E-mail mthilberg12@wou.edu	Phone 541-844-6344
One-time S&S	Travel Personnel
Purpose of request:	
	t funds to purchase shirts and performance ublic settings - such as fundraising events and
an annual competition (ICCAs) that required funds to get the group(s) to the location. The competition is a fun way to challeng	club would love the opportunity to participate in uires an application fee - non refundable - and of the competition. *Location for 2017 is TBD.* ge our abilities to work together as group nce. It would be performing events like this, that ssional performance attire.
Attach all applicable documentation i	ncluding a detailed breakdown of the request.
DO NOT INCLUDE AD	MINISTRATIVE OVERHEAD
***********	************
Approved Denied	Amount \$

NI()	I
140	

ASWOU Advisory Board decided that if the full \$350 is not used for two years, the travel account will be moved down to zero.

2016-17 Budgeted Travel	ed Travel					
Date(s) of Travel	Destination	Number of Students	Mode of Transportation	lodeine	Meal Reimbursement	Ectimates Cost
January/February (Winter Term)	ICCAs - Oregon (Competition)	30	Personal Vehicle	None	ON	350.00
2016-17 Budgeted Clothing Items	d Clothing Items					
	Item		Purpose		Amount	Estimated Cost
	Club T-Shirts	Allows club to	Allows club to look uniform for events/fundraisers.	ındraisers.	30	200.00
ŏ	Competition/Concert Attire	For a more professiona	For a more professional look for the performing groups to perform in.	roups to perform in.	30	1,000.00

Incidental Fee Committee FY17 Enhancement Request

Date 11/20/2	
Department Triangle Alliance	Index ASW951
Amount Requested \$ 1,050	FY 17
Contact Information:	
Name Brianna Reza	Position Treasurer
E-mail breza12@wou.edu	Phone 626-602-6210
One-time S&S	Travel Personnel
Purpose of request:	
Events:	
Tie-Dye Bash: \$100 for supplies; \$50 for	or advertisement.
Pajama Jammy Jam: \$100 for refreshme supplies/decorations; \$100 for advertises	ments; \$100 for labor/dance costs; \$100 for sement.
Black and Red Ball: \$200 for labor/dand decorations; \$100 for advertisement; \$5	
Out and Proud Week: \$100 for catering	g; \$100 for advertisement.
AIDS Program: \$50 for advertisement;	\$50 for supplies.
Day of Silence/Night of Noise: \$100 for labor costs; \$100 for supplies.	advertisement; \$150 for catering; \$150 for
GSA Day: \$100 advertisement; \$100 for \$100 for labor costs.	or outreach; \$200 for catering; \$100 for supplies
End of the Year Bash: \$50 for advertise	ement; \$50 for refreshments; \$50 for supplies.
Guest Speaker: \$500 for quest speaker Attach all applicable documentation	r fees: \$100 for refreshments. including a detailed breakdown of the request.
DO NOT INCLUDE AD	DMINISTRATIVE OVERHEAD
************	************
Approved Denied	Amount \$

2016-17 Budgeted Travel

		Number	Mode of		lcoM	
Date(s) of Travel	Destination	of Students	Transportatio	Lodging	Reimbursement Y/N	Estimated Cost
2016-17 Budget	2016-17 Budgeted Clothing Items					
	ltem		Purpose		Amount	Estimated Cost
	Shirts				09	200.00

2016-17 Budgeted Events

Event/Title/Topic	Expected Number of Students	Commodity	Food (meal, refreshments or	Estimated Cost
Tie Dye Bash	100	Shirts	none	400.00
Pajama Jammy Jam	100	Dance	refreshments	400.00
Black and Red Ball	200	Dance	refreshments	550.00
Out and Proud Week	200	MIsc.	refreshments	200.00
AIDS Program	All Campus	Education	none	100.00
Day of Silence/Night of Noise	100	Entertainment	meal	200.00
GSA Day	100	Education	meal	00.009
End of The Year Bash	30	Entertainment	refreshments	150.00
Guest Speaker	75	Speaker	refreshments	00.009

Incidental Fee Committee FY17 Enhancement Request

Date 11/18/15	
Department Education Club	Index 953
Amount Requested \$ 2,559	FY 2017
Contact Information:	
Name Mariah Castro	Position Treasurer
E-mail mcastro14@wou.edu	Phone 503-812-7743
One-time S&S	Travel Personnel
Purpose of request:	
*See attached forms	

Attach all applicable documentation including a detailed breakdown of the request.

DO NOT INCLUDE ADMINISTRATIVE OVERHEAD

Approved	Denied	Amount \$	

Incidental Fee Committee FY17 Enhancement Request Education Club (ASCD Student Chapter)

Total Amount Requested: \$2559

• \$550 - Speakers for EDvents

A substantial part of Education Club's mission is providing our members with professional development opportunities. For this reason, our club hosts informational nights (EDvents), during which we have speakers present about various topics relating to the field of education. This provides our members with valuable information that directly applies to our future careers as educators. Despite the fact that these events are hosted by Education Club, there is a great potential for other majors to benefit from certain speakers as well, and for this reason we welcome students from outside of the College of Education to attend. In order to compensate these professionals for their time and part of their travel expenses, we are requesting \$550 for speakers.

\$50 - Supplies

Printed flyers are a necessity for advertising and promoting our meetings, EDvents, fundraisers, and community outreach projects. For this reason, we are requesting \$50 for printing supplies.

• \$1,959 - ASCD Annual Conference (registration)

As an ASCD student chapter, we are invited to participate in the Annual ASCD Conference and Exhibit Show. This experience not only provides us the opportunity to represent WOU's College of Education in a positive way, it also gives us the chance to network with professionals in the field of education as well as other ASCD student chapters from around the country. This experience is invaluable to us as future educators, and it will serve as a resource and inspiration as we have the opportunity to hear what other ASCD Student Chapters have been doing to build up their member base and give back to their local communities.

In previous years, this experience has been limited to officers/board members. This year, we have increased our membership a considerable amount. We are very focused on our mission for inclusion. In an effort to unify our officers and members, we have encouraged more members to attend. However, with the rising cost of registration, we would like to be able to help reduce the cost to members that wish to participate. This school year, we are taking 10 members. For this reason, we are requesting an amount of \$1,959 for registration expenses.

^{*} We will be conducting fundraisers throughout the year to help cover the costs of activities and events in addition to any funding received from our budget.