

PCSW Mission

The President's Commission on the Status

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If requesting support for funding please indicate which categories for which you would like funds (check all that apply):

- Allowable Expense*
- Supplies
- Advertising
- Printing
- Venue or equipment rental/fees
- Conference registration
- Equipment, electronic
- Equipment, other

*Examples of non-allowable expenses include honoraria for speakers, catering, furniture, gifts, scholarships, stipends, student transportation, and travel.

Amount(s) received from other funding sources (please indicate amount & source)	Total From All Sources
	\$

Amount requested from PCS:

Please attach itemized budget, project/event information and/or publication, if applicable, and submit final copy of event flyer or invitation.

Students submitting this application and their faculty advisors, please note:

Reimbursement requests for program expenses that are made by a student will be fulfilled in the following manner. The President's Office will transfer funds to a General Fund account in the faculty advisor's department. The department will then reimburse the student.

FOR INTERNAL USE ONLY	
Application Received: <input style="width: 150px; height: 20px;" type="text"/>	Acceptance Letter Signed: <input style="width: 150px; height: 20px;" type="text"/>
Distributed: <input style="width: 150px; height: 20px;" type="text"/>	Post Event Report Received: <input style="width: 150px; height: 20px;" type="text"/>
Response Received: <input style="width: 150px; height: 20px;" type="text"/>	Expenditure Complete: <input style="width: 150px; height: 20px;" type="text"/>
Notification Sent: <input style="width: 150px; height: 20px;" type="text"/>	(form rev. 10/18/18)