

Co-Sponsorship Application Process Spring 2009

- 1. All information on the application MUST be filled out completely.
- 2. This information must be submitted to the SGA VP Finance (preferably via email or dropped off in the SGA Office, 239 Brooks) by 12pm (noon) on the day it is due. If there are any problems please contact the SGA VP Finance.
- 3. The VP Finance will review your application and will need you to be available to answer any questions regarding your application via email or telephone before the application is presented to the SGA Co-Sponsorship Committee.
- 4. Once the VP Finance is satisfied with the completeness of your application, she will invite you the SGA Co-sponsorship Committee meeting to be held at 6:30 pm Sunday in the SGA Office, 239 Brooks.
- 5. A representative from the organization requesting the co-sponsorship must come to the SGA Co-Sponsorship Committee meeting on Sunday at 6:30 pm to give a brief presentation and field any questions from the Committee.
 - o The organization must bring 6 copies of the event Budget Summary and any other pertinent handouts for the presentation.
 - Please make sure that the person presenting is the contact listed on the application.
- 6. The Co-Sponsorship Committee will then make a recommendation to the SGA Representative Council at the Council's Monday night meeting. The Representative Council will vote on the co-sponsorship.
- 7. The organization will be notified of SGA's decision after the SGA Representative Council meeting.
- 8. If the co-sponsorship application is approved, groups with SGA accounts will receive an internal transfer to their account. Columbia University organizations who/that do not have SGA Allocations will receive a check; the check should be available **for pick-up** that Friday after 2pm in the Barnard College Activities Office (102 Brooks).
- 9. SGA's name must be on all publicity related to the event.
- 10. SGA is not required to fund co-sponsorships according to ratio.
- 11. Please attempt to turn in the application at least two weeks before your event. This will enable your group to make clarifications or changes that may be required in order to receive funds from SGA.

SGA Co-Sponsorship Dates Spring 2009

Due Dates to SGA VP Finance

Presentation to SGA Co-Sponsorship Committee

Wednesday February 4th Wednesday February 18th Wednesday March 4th Wednesday March 25th Wednesday April 15th

Sunday February 8th Sunday February 22nd Sunday March 8th Sunday March 29th Sunday April 19th

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Date:						
Type of Co-sponsor	rship requested:	Publicity/Monetary on	Publicity			
Organization		Account #:	Account #:			
Contact Name:		Position:	Position:			
Contact Phone Num	nber	Contact Email:	Contact Email:			
(Please make sure the SGA Co-Sponsorsh		person is the person who present neeting.)	s the application at the			
Position	Name	Email	Extension			
President						
Treasurer						
Event Name:		Event Date:				

Please describe the programming and purpose of the event. Also please explain why your organization is seeking co-sponsorship from SGA and how your group plans to include other students and groups to participate in or benefit from this event.

CO-SPONSORSHIP AMOUNT:		Φ				-
Has SGA co-sponsored this event in the past?			Yes No			
If Yes, what was the amount of the co-s	sponsorsh	ip?	\$			
In the chart below, please indicate (1) and (2) your total 2008-2009 allocati sponsorships of this event.						
Is your organization funded by:	SGA	ABC	SGB	IGC	CI	Other
Total 08-09 Allocation:						
YEAR TO DATE BALANCE OF ANY	Y AND A	LL ALLO	OCATIO	ONS: \$		
AMOUNT OF SGA 2008-2009 ALLO	CATION	GOING	TO TH	IS EVE	NT: \$_	
OTHER GROUPS APPROACHED REQUESTED:	FOR C	O-SPON	SORSI	HIPS A	AND A	MOUNT
ORGANIZATION A	MOUNT	REQUES	STED	GRA	ANTEL)
1						
2						
3						
4						
EVENT LOCATION(S):						
WILL YOU BE CHARGING ADMISS o If so, how much?	SION:	N	OY	YES		
PROJECTED ATTENDANCE:						
MANDATORY: PLEASE ATTACH o Please highlight if any alcohol v			IMAR	Y OF T	HE EV	VENT
Questions should be sent to the SGA E	xec. Boar	d at <u>sga@</u>	barnard	<u>l.edu</u>		
**Please note, SGA is permitted organization	_			n of ON	NE evei	ıt per
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Signature of VP Finance, Student Government Association

MANDATORY: PLEASE COMPLETE A BUDGET SUMMARY OF THE EVENT

Program Title:	Amount	Provide Description
Projected attendance:		
Admission charges:		
Income:		
Portion or total budget		
allocated to this event		
Sales (tickets, etc)		
Fundraisers		
(t-shirts etc)		
Co-sponsorships		
(from other funding boards, non SGA recognized)		
Co-sponsorships		
(administration)		
Co-sponsorship/Gifts		
(non CU)		
Advertising Sales		
Total Income		
Expenses:		
Entertainment		
(Speaker, DJ, etc)		
Technical Costs		
(Av, microphones, etc)		
Security		
Facilities Charges		
Rental Charges		
(not vehicles)		
Food and Catering*		
Copies - Publicity		
(flyers, mailing, etc)		
Printing		
(journals, brochures, etc)		
Donation**		
(to others)		
Venue		
Total Expenses		
Net Expenses		
(Expenses-Income)		

^{*}Will you be serving alcohol at this event? [] Yes [] No

^{**}Please note that before you donate money to any charity you must first cover all your expenses with income from the admissions proceeds of the event.