2012-2013 SAF Annual Application

Program/Service Title
Food For Thought/Bookstore Rental

Campus Department
Student Life on behalf of the Students

Contact Person
George Theo

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Executive Summary of Your Proposal
Please provide a concise overview of the program, activity, or service for which you seek funding.
The purpose of this request is to cover the rental cost of the Food for Thought (FFT) space and custodial costs.

Need for this Program/Service
In 150 words or less, please describe the need for this program or service. Please include any data that might support your proposal (e.g., the number of students who have participated in your service or program in the past). If your program is currently funded by SAF, please indicate how you have used the money to help your organization meet its goal(s).

ASUWB on behalf of the students engaged in conversations with the Administration to create additional student gathering space and additional food options. As part of the agreement, the students have been asked to cover the rental of the space.

How do you plan to assess the program or service?
How do you plan to track the effects of this program or service? For example, how would track how the event/program/service went? How would you track how successful it was and what you could change in the future?
N/A

Estimate number of students that will benefit from your proposed program/service
In 150 words or less, estimate how many currently enrolled students will likely benefit from your proposed service or program. Please estimate the number of other individuals (and indicate their affiliation) that might benefit from this service or program. Finally, please indicate other sources of financial support.
The space is open for all students... it provides additional food options and space to relax that are open later than other food vendors on campus.

Benefits to Participants
In 150 words or less, please describe the benefits that participants are likely to gain by attending or participating in this program or service.
1. Additional Gathering Space
2. Variety of Food
3. Open later hours
4. Additional Meeting space

Additional Information
Please include any other information you feel is relevant to your request. (There is no character limit on this field.)
N/A

Salary/Wages
Describe the funds you are requesting in detail below.
Please put total dollar amount of salary/wages in the bottom of this box.
N/A

Benefits
Describe the funds you are requesting in detail below.
Benefits paid to regular employees working at least .50 FTE should be calculated at 33.4% of earnings. Benefits paid to hourly employees should be calculated at 14.9% of earnings. Benefits are required if you are requesting salary/wages above.
Please put total dollar amount of benefits in the bottom of this box.
N/A

Honoraria
Describe the funds you are requesting in detail below.
i.e. Payment to speakers
Please put total dollar amount of honoraria in the bottom of this box.
N/A

Facilities Rentals/Set-Ups
Describe the funds you are requesting in detail below.

If you require facilities rentals/set-ups, please indicate it here. Take into account custodial fees and clean up.

Please put total dollar amount of facilities in the bottom of this box.

$24,000 for the rental of space
$6,000 for custodial support

Telecommunications
Describe the funds you are requesting in detail below.

Telephone equipment should be estimated at $35 per handset, per month (this includes only one extension).

Please put total dollar amount of telecommunications in the bottom of this box.
N/A

Security
Describe the funds you are requesting in detail below.

If you would like an estimate, please contact UWB Security.
425-352-5359

Please put total dollar amount of security in the bottom of this box.
N/A

Printing & Photocopying
Describe the funds you are requesting in detail below.

Please put total dollar amount of printing/photocopying in the bottom of this box.
N/A

Transportation
Describe the funds you are requesting in detail below.

Please put total dollar amount of transportation in the bottom of this box.
N/A

Meals and Lodging for Travel
Describe the funds you are requesting in detail below.

Please put total dollar amount of meals and lodging in the bottom of this box.
N/A

Office Supplies
Describe the funds you are requesting in detail below.

Please put total dollar amount of office supplies in the bottom of this box.
N/A

Food/Refreshments
Describe the funds you are requesting in detail below.

Please put total dollar amount of food/refreshments in the bottom of this box.

Review the food policy/food form for the University policies before asking for food. The Food Policy is below the food form in the link.
http://www.uwb.edu/getattachment/admin/services/fuac/foodapprovalform.pdf

N/A

Equipment Rentals/Purchase
Describe the funds you are requesting in detail below.

Please put total dollar amount of equipment rentals/purchase in the bottom of this box.
N/A

Other
Please include any other expenses that don't fall under any of the above categories in detail.

Please put total dollar amount of other in the bottom of this box.
N/A

Total Amount Requested
Please take the time to carefully add all of your figures from above. Please note that adjustments will not be made to the total amount requested in the event of an error. Round your final total up to the nearest dollar.

$30,000