### Results for SAF Contingency Proposal Form 2018-2019 (By Participant)

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Proposing Group:</strong> (i.e. Career Services, Sustainability Club, Campus Events Board, IEE, etc.)</td>
<td>Management Information Systems Club (MISC)</td>
</tr>
<tr>
<td><strong>Department/Organization:</strong> (i.e. FYPP, Student Affairs, Recreation and Wellness, etc.)</td>
<td>Student Club</td>
</tr>
<tr>
<td><strong>Contact Person:</strong> This person will be the sole point of contact for any questions or additional information requests from the SAF Committee regarding your proposal.</td>
<td>Josef Mamo</td>
</tr>
<tr>
<td><strong>Contact Email:</strong> This person will be the sole point of contact for any questions or additional information requests from the SAF Committee regarding your proposal. Please include a regularly checked email as the SAF Committee contacts groups primarily through email.</td>
<td><a href="mailto:jmamo@uw.edu">jmamo@uw.edu</a></td>
</tr>
<tr>
<td><strong>Contact Phone:</strong> Please include the phone number of the contact person. This person will be the sole point of contact for any questions or additional information requests from the SAF Committee regarding your proposal.</td>
<td>2067945702</td>
</tr>
<tr>
<td><strong>Budget Owner/ Faculty or Staff Member:</strong> This person is a faculty or staff member who will be fiscally responsible for the SAF allocation. Please consult with this person before listing their name. This person must be authorized in UW procurement and fiscal systems and familiar with university purchasing policies and processes. For student clubs, please coordinate with Student Engagement &amp; Activities and Club Council (<a href="mailto:uwbcclubs@uw.edu">uwbcclubs@uw.edu</a>).</td>
<td>Naveen Kumar</td>
</tr>
<tr>
<td><strong>Executive Summary of Your Proposal:</strong> Please provide a concise overview of the program, activity, or service for which you seek funding. * Remember that the contingency process is for new ideas/initiatives only from students, all other requests must be made during the Annual Cycle. Typically budgets are available in February. Complex events may take up to 8 weeks to plan, so keep this in mind when proposing a contingency proposal for an event.</td>
<td>MISC is looking to provide certification programs from edX in Advanced Excel, Python, and R. Excel is very useful for many types of jobs, and programming languages like Python and R are necessary for careers in data science and similar areas. These programs provide an introduction to technical skills that are demanded by employers.</td>
</tr>
<tr>
<td><strong>Need for this Program/Service:</strong> In 200 words or less, please do the following: *Describe the need for this program or service. * If possible, include any data that might support your proposal (i.e. surveys indicating a need for your initiative).</td>
<td>This is an opportunity for students to develop technical skills that are applicable in the workplace. These certifications are self-paced, so students can complete them on their own time.</td>
</tr>
<tr>
<td><strong>Estimate the number of students that will benefit from this program/ service.</strong></td>
<td>Students who complete these certifications...</td>
</tr>
</tbody>
</table>
benefits from your proposed program/service:
In 200 words or less, please do the following:
*Indicate what the benefits of your proposed program for students will be
*Estimate how many currently enrolled students will likely benefit from your proposed service or program.
*Estimate the number of any other individuals (and indicate their affiliation) that might benefit from this service or program.

will have experience in technical areas that others might not have. About 30 of our club members would receive assistance in paying for certifications.

Question:
Additional Information: If needed, please include any other information you feel is relevant to your request. (There is no character limit on this field).

No response

Question:
Programming/Events: Describe the funds you are requesting in detail below. Please put total dollar amount of programming/events in the bottom of this box.

We are requesting funding for certifications in Advanced Excel, Python, and R for 30 students. There are 90 total certifications that will be ordered, and each certification costs about $100. That is a total of $9,000 for every certification. We are requesting $6,000, this would cover two-thirds of the costs for certification for students. By having students pay a part of it, there is an incentive to complete the certification as some of it came out of their own pocket.

$6,000

Question:
Facilities and equipment rentals/Set-Ups: Describe the funds you are requesting in detail below. If you require facilities/equipment rental and assistance with set up, please indicate it here. Take into account custodial fees and clean up https://www.uwb.edu/arc/events/reservation-policies. Please put total dollar amount of facilities and equipment rental and any set up costs at the bottom of this box.

n/a

Question:
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.

MISC built a display case to market our club in Discovery Hall, and we had the components of the case professionally printed. We also had a banner printed to showcase our club at the Fall Resource Fair.

$30

Question:
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.

Our club purchased nametags, tape, and clips for the Fall Resource Fair.

$25

Question:
Food/Refreshments: 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 https://www.uwb.edu/finance/food-approvals. Understand that food for normal meetings is not allowed. Describe below the reason you are requesting food and how it meets the food policy. Please put total dollar amount of food/refreshments in the bottom of this box.

n/a

Question:
Promotional Items: Promotional Items are designed to promote any student organization, group, or funded project or service and are MISC would like to make club t-shirts to help promote our club. If a student sees somebody wearing that t-shirt around

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limited to a total value of $800 per year unless expressly stated otherwise by the Services and Activities Fee Committee at the time of allocation.

We would also like to have an official poster printed for our club, this could be used at all events. This poster would be passed down to succeeding officers. The t-shirts would cost about $500, and the poster would be about $50.

$550

**Question:**

**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.

$n/a$

**Question:**

**Transportation:** Describe the funds you are requesting in detail below (indicate in state/ out of state, as well as type of transportation). Please put total dollar amount of transportation in the bottom of this box.

Four of our officers travelled to Oracle OpenWorld, a technology conference in San Francisco. There were many prominent speakers from the tech world, and we learned about the newest innovations in Artificial Intelligence, Machine Learning, and other topics. We plan on sharing what we learned to our club members, allowing others to gain from the knowledge. Travel expenses included airfare from Seattle to San Francisco and back, and transportation to and from the conference once we were in San Francisco.

$900

**Question:**

**Meals and Lodging for Travel:** Describe the funds you are requesting in detail below. Please ensure that you are in compliance with applicable per diem rates for meals. The rates are available at the following link: https://www.gsa.gov/travel/plan-book/per-diem-rates Please note that hotel bookings are typically done through the University. Please put total dollar amount of meals and lodging in the bottom of this box.

We were in San Francisco from Sunday to Friday, so we stayed for five nights. Food was not provided at the conference with our student pass, so we each paid for three meals a day. The total price for housing four people was $1600, and each person would have to pay about $350 for food during the trip. In total, meals and lodging for everyone was about $3000.

$3,000

**Question:**

**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.

$n/a$

**Question:**

**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.

$10,505

**Question:**

**Terms and Conditions:** *

I have read and agree with the terms and conditions of the SAF Bylaws: http://www.uwb.edu/studentlife/safc/safbylaws

*I understand that once submitted, adjustments cannot be made to the requested amounts listed above. *I understand that hearings will be held between 8:30AM-12:00PM on Friday, November 16th, 2018 and someone from my group will be available to attend a brief hearing scheduled during that time.
time frame.

Questions or comments? Contact us or email catalysthelp@uw.edu