

Project Number	25	Priority	High
Title of activity	MANRRS- Agrismart		

Purpose of activity

To have a club set of educational material that will foster education within the council.

List the benefits to the State, the University and/or your organization

Awareness campaign to area students about the mission and goals of UF CALS. Materials to be used to help UF students.

Locale of Project

	Description:	Amount
Other sources of funding and dollar amounts:	Krispy Kreme	\$150.00
	TCBY	\$150.00
Requested from Accent:	Description:	Amount
Requested from SGP:		

REQUIRED: On a separate sheet, attach a detailed description of project.

Include copies of all pertinent flyers, agreements, etc.

	NEW REQUEST TOTAL	Expected Attendance:
Programs		
Advertising		200
Printing		
Technical		
Supplies	\$200.00	
Copies		
Awards		
Off Campus Facilities		
Food		75
TOTAL	\$200.00	

Project Number 25

Description	No. of Items	Cost per Item	NEW REQUEST TOTAL
PROGRAMS Line 02			
ADVERTISING Line 06			
PRINTING Line 04			
TECHNICAL Line 08			
SUPLIES Line 05			
office supplies	1	\$200.00	\$200.00
COPIES Line 57			
AWARDS Line 16			
OFF CAMPUS FACILITIES Line 43			
FOOD Line 66			

Project Number	26	Priority	High
Title of activity	MANRRS- Membership Drive		

Purpose of activity	Promote and introduce MANRRS to students while providing awareness about minorities in agriculture
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List the benefits to the State, the University and/or your organization	Will be promoting minorities in agriculture
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Locale of Project	UF, Gainesville
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Other sources of funding and dollar amounts:	Description:	Amount
	Requested from Accent:	
Requested from SGP:		

REQUIRED: On a separate sheet, attach a detailed description of project.

Include copies of all pertinent flyers, agreements, etc.

	NEW REQUEST TOTAL	Expected Attendance:
Programs		
Advertising		150
Printing		
Technical		
Supplies		
Copies	\$6.00	
Awards		
Off Campus Facilities		
Food	\$75.00	113
TOTAL	\$81.00	

Project Number 26

Description	No. of Items	Cost per Item	NEW REQUEST TOTAL
PROGRAMS Line 02			
ADVERTISING Line 06			
PRINTING Line 04			
TECHNICAL Line 08			
SUPLIES Line 05			
COPIES Line 57			
filers	100	\$0.06	\$6.00
AWARDS Line 16			
OFF CAMPUS FACILITIES Line 43			
FOOD Line 66			
food for event	1	\$75.00	\$75.00

Project Number	27	Priority	Medium
Title of activity	MANRRS- Speaker		

Purpose of activity	Opportunities to bond with all members and promote minorities in agriculture through interaction with a distinguished speaker.
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List the benefits to the State, the University and/or your organization	Survival of the organization, ability to promote agriculture to minorities at the university and in the state
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Locale of Project	UF- McCarty Hall
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Other sources of funding and dollar amounts:	Description:	Amount
Requested from Accent:	Description:	Amount
Requested from SGP:		

REQUIRED: On a separate sheet, attach a detailed description of project.

Include copies of all pertinent flyers, agreements, etc.

	NEW REQUEST TOTAL	Expected Attendance:
Programs	\$100.00	<input type="text"/>
Advertising		
Printing		
Technical		
Supplies		
Copies	\$6.00	
Awards		
Off Campus Facilities		
Food		
TOTAL	\$106.00	Previous Years Attendance: <input type="text"/>

Project Number 27

Description	No. of Items	Cost per Item	NEW REQUEST TOTAL
PROGRAMS Line 02			
Speaker	1	\$100.00	\$100.00
ADVERTISING Line 06			
PRINTING Line 04			
TECHNICAL Line 08			
SUPLIES Line 05			
COPIES Line 57			
Fliers	100	\$0.06	\$6.00
AWARDS Line 16			
OFF CAMPUS FACILITIES Line 43			
FOOD Line 66			

SCHEDULE C TRAVEL

Each trip has to have a separate Trip Number.

DO NOT COMBINE TRIPS!

TRIP DESCRIPTION		Priority
Trip Number:	23	High
Trip Title	MANRRS - Regional Conference	
Note: Trip Title = Name of Conference OR Name of Group going on trip.		
Purpose- Benefit to the State, UF and the student body:	Promoting awareness of the programs and institutions present (IFAS, CALS)	
Dates of travel:	From: 10/23/2009	To: 10/25/2009
Travel destination:	South Carolina State University	
Number of travelers:	2	Note: Number of Travelers is REQUIRED Entry This number is used to calculate per person cost
Other sources of funding and dollar amounts:	Description: Krispy Kreme, TCBY, Cici's Pizza, High Springs Craft Night,	Amount \$300.00

- NOTE: 1. Registration that DOES NOT INCLUDE FOOD is 100% funded.
 2. All other expenses are 1/2 funded.
 3. SG does NOT pay food costs.

This form should automatically calculate costs.

Transportation	\$310.59	
Accommodations	\$200.00	
Other	\$0.00	
TRIP 23 costs to be 1/2 funded	\$510.59	
Half Funded costs	\$255.30	
Registration	\$80.00	\$300.00
MAXIMUM AMOUNT PAID FOR TRIP 1	\$335.30	

Trip #23						
Description	No. of Travelers	Cost per Traveler	Estimated Costs			
TRANSPORTATION						
Gas for van, \$.29/mile @ 1071 miles (cheaper than airfare)	1,071	\$0.29	\$310.59	\$155.30		
			\$0.00	\$0.00		
REGISTRATION (NO FOOD OR HOTEL)						
Registration	2	\$40.00	\$80.00			
Hotel (1 room, 2 nights)	2	\$100.00	\$200.00	\$100.00		
			\$0.00	\$0.00		
			\$0.00	\$0.00		
OTHER (NO FOOD COSTS ALLOWED)						
			\$0.00	\$0.00		
			\$0.00	\$0.00		
			\$0.00	\$0.00		

SCHEDULE C TRAVEL

Each trip has to have a separate Trip Number.

DO NOT COMBINE TRIPS!

TRIP DESCRIPTION		Priority
Trip Number:	24	Medium
Trip Title	MANNRS- Disney Behind the scenes	
Note: Trip Title = Name of Conference OR Name of Group going on trip.		
Purpose- Benefit to the State, UF and the student body:	Expose students to a vast array of internships and careers and professionals in the industry while studying a major tourism company	
Dates of travel:	From: 10/17/2009	To: 10/17/2009
Travel destination:	Orlando, FL	
Number of travelers:	5	Note: Number of Travelers is REQUIRED Entry This number is used to calculate per person cost.
Other sources of funding and dollar amounts:	Description:	Amount

- NOTE: 1. Registration that DOES NOT INCLUDE FOOD is 100% funded.
 2. All other expenses are 1/2 funded.
 3. SG does NOT pay food costs.

This form should automatically calculate costs.

Transportation	\$69.60
Accomodations	\$0.00
Other	\$0.00
TRIP 24 costs to be 1/2 funded	\$69.60
Half Funded costs	\$34.80
Registration	\$0.00
MAXIMUM AMOUNT PAID FOR TRIP 1	\$34.80

Trip #24						
Description	No. of Travelers	Cost per Traveler	Estimated Costs			
TRANSPORTATION						
Gas for van, \$.29/mile @ 240 miles	240	\$0.29	\$69.60	\$34.80		
			\$0.00	\$0.00		
REGISTRATION (NO FOOD OR HOTEL)						
			\$0.00	\$0.00		
			\$0.00	\$0.00		
			\$0.00	\$0.00		
			\$0.00	\$0.00		
ACCOMODATIONS (LODGING COST NO FOOD)						
			\$0.00	\$0.00		
			\$0.00	\$0.00		
			\$0.00	\$0.00		
OTHER (NO FOOD COSTS ALLOWED)						
			\$0.00	\$0.00		
			\$0.00	\$0.00		
			\$0.00	\$0.00		