

Project Number	33	Priority	Medium
Title of activity	SURF- Monthly Meetings		

Purpose of activity

To hold meetings between students to conduct club business

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

We coordinate educational activities and discuss student concerns

Locale of Project

McCarty Hall

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	
Programs		Expected Attendance:
Advertising		130
Printing		Previous Years Attendance:
Technical		123
Supplies		
Copies	\$6.00	
Awards		
Off Campus Facilities		
Food	\$75.00	
TOTAL	\$81.00	

Project Number 33

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			
fliers & agendas	100	\$0.06	\$6.00
AWARDS Line 16			
OFF CAMPUS FACILITIES Line 43			
FOOD Line 66			
food for meetings	5	\$15.00	\$75.00

Project Number	34	Priority	Medium
Title of activity	SURF- Annual Fish Fry		

Purpose of activity

To facilitate peer to peer interaction

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

Serves as a social event to bring students at IFAS together as well as serves as advertising for SURF

Locale of Project

UF, Gainesville

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		
Advertising		150
Printing		
Technical		
Supplies		
Copies		
Awards		
Off Campus Facilities		
Food	\$90.00	100
TOTAL	\$90.00	

Project Number 34

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			
AWARDS Line 16			
OFF CAMPUS FACILITIES Line 43			
FOOD Line 66			
food for event	1	\$90.00	\$90.00

Project Number	35	Priority	High
Title of activity	SURF-Sponsored Speaker		

Purpose of activity

To bring in a speaker who will present research pertinent to the field of fisheries and aquatic sciences

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

SURF members and other on-campus attendees will broaden their knowledge of the speaker's topic

Locale of Project

UF, Gainesville

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	\$260.00	100
Advertising		
Printing		
Technical		
Supplies		
Copies		
Awards		
Off Campus Facilities		
Food		
		Previous Years Attendance: 100
TOTAL	\$260.00	

Project Number 35

Description	No. of Items	Cost per Item	NEW REQUEST TOTAL
PROGRAMS Line 02			
Honorarium	2	\$130.00	\$260.00
ADVERTISING Line 06			
PRINTING Line 04			
TECHNICAL Line 08			
SUPLIES Line 05			
COPIES Line 57			
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:	34	High
Trip Title	SURF-American Fisheries Society Annual Meeting	
Note: Trip Title = Name of Conference OR Name of Group going on trip.		
Purpose- Benefit to the State, UF and the student body:	Presentation of research and attendance at educational meetings	
Dates of travel:	From: 9/15/2009	To: 9/18/2009
Travel destination:	Nashville, TN	
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:	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	\$440.00
Accomodations	\$200.00
Other	\$0.00
TRIP 34 costs to be 1/2 funded	\$640.00
Half Funded costs	\$320.00
Registration	\$0.00
MAXIMUM AMOUNT PAID FOR TRIP 1	\$320.00

Trip #34				
Description	No. of Travelers	Cost per Traveler	Estimated Costs	
TRANSPORTATION				
Flight	2	\$220.00	\$440.00	\$220.00
			\$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)				
Hotel (2 nights 1 rooms)	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:	35	Medium	
Trip Title	SURF-AFS Southern Division Meeting		
Note: Trip Title = Name of Conference OR Name of Group going on trip.			
Purpose- Benefit to the State, UF and the student body:	Presentation of research and attendance at educational meetings		
Dates of travel:	From: 1/1/2010	To: 1/1/2010	
Travel destination:	Wilmington, NC		
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:	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	\$200.00
Accomodations	\$0.00
Other	\$0.00
TRIP 35 costs to be 1/2 funded	\$200.00
Half Funded costs	\$100.00
Registration	\$0.00
MAXIMUM AMOUNT PAID FOR TRIP 1	\$100.00

Trip #35				
Description	No. of Travelers	Cost per Traveler	Estimated Costs	
TRANSPORTATION				
Airfare Roundtrip	2	\$100.00	\$200.00	\$100.00
			\$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