

### **PCSW Mission**

The President's Commission on the Status of Women is a partnership with the President's Office and the campus community which initiates, advocates, and implements actions that address the concerns of CSULB women students, staff, faculty, and administrators. The mission is to ensure that the University responds to the needs of women by removing inequities and providing a supportive educational, working, and social environment for women. The Commission represents all women of this university in order to ensure that their present status continues to be strengthened and enhanced.

### **Application Process**

Each academic year, beginning with the fall semester, funding support requests will be accepted and reviewed until funds are exhausted. Funding support awards typically range between \$100 and \$800 and are usually ancillary to other funding sources the requestor has secured. For examples of programs that have previously been funded, please go to the PCSW website at [www.csulb.edu/org/women](http://www.csulb.edu/org/women).

Applications may be submitted to the PCSW Treasurer, Cindy Angiuli at [cangiuli@csulb.edu](mailto:cangiuli@csulb.edu) (Office of the President, BH-300) via e-mail. The application will be reviewed by the Sponsorship Committee. All applicants will be notified within 2 weeks by email as to whether or not funding will be granted.

- PCSW is committed to providing support to the full range of diversity within the university community.
- Groups that have not previously received sponsorship funding from PCSW are especially encouraged to apply.

### **Award Process and Requirements**

The Sponsorship Committee seeks to fund events or projects that most closely reflect the mission of the PCSW. Whenever possible, priority will be given to groups that have not previously received funding in an effort to maintain a diverse recipient pool.

Following award notification, recipients must make arrangements with the PCSW treasurer to read and sign an Award Acceptance Agreement available at The Office of the President BH-300. Provisions of this Agreement include, but are not limited to, acknowledging the PCSW in any printed materials for the event, submitting an Impact Statement to the PCSW Treasurer within 30 days post-event, and utilizing or returning the funds by the deadlines outlined in the Agreement.

2010-2011 Funding / Support Application  
President's Commission on the Status of Women

Application Submitted By:  Check: Faculty  Staff  Student

Campus ID#

Email:

Campus dept./student organization (if applicable):

Address:

City/Zip:

Phone:

If student, do you have a faculty/staff advisor for this project/event? Yes  No

If "yes", please list name:

Advisor's Department:

E-mail:

Program Title:

Program Date:

Notification of Funding Requested by (date):

Audience (check all that apply): Students  Faculty  Staff  Anticipated Attendance: #

Where will the program be held: CSULB venue  Off-Campus

Category of funding/support requested: PCSW Endorsement only  Funding Request

Please describe your project/event, including its purpose and how it reflects the PCSW mission

(attach additional page, if needed) and **attach an itemized budget:**

If requesting support for funding, please indicate which categories for which you would like funds (check all that apply):

<b>Allowable Expenses*</b>
<input type="checkbox"/> Honoraria for speaker
<input type="checkbox"/> Supplies
<input type="checkbox"/> Advertising
<input type="checkbox"/> Printing
<input type="checkbox"/> Venue or equipment rental/fees
<input type="checkbox"/> Conference registration
<input type="checkbox"/> Equipment, electronic
<input type="checkbox"/> Equipment, other

\*Examples of **non-allowable expenses** include: catering, furniture, gifts, scholarships, stipends, student transportation, and travel.

Amount(s) received from other funding sources (please indicate amount & source)
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Total From All Sources \$
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**Amount requested from PCSW:** \$

\*\*Please attach itemized budget, project/event information and/or publication, if applicable, and submit final copy of event flyer or invitation.\*\*

**Students submitting this application and their faculty advisors, please note:**

*Reimbursement requests for program expenses that are made by a student will be fulfilled in the following manner. The President's Office will transfer funds to a General Fund account in the faculty advisor's department. The department will then reimburse the student.*

<b>FOR INTERNAL USE ONLY</b>	
Application Received: <input type="text"/>	Acceptance Letter Signed: <input type="text"/>
Distributed: <input type="text"/>	Post-Event Report Received: <input type="text"/>
Responses Received: <input type="text"/>	Expenditure Complete: <input type="text"/>
Notification Sent: <input type="text"/>	<i>(form rev. October 18, 2010)</i>