

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 up to \$300 and are usually ancillary to other funding sources the requestor has secured.

Applications may be submitted to the PCSW Treasurer, Cindy Angiuli at cynthia.angiuli@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. Applications must be received PRIOR to the program.

Applications for projects/events occurring in FY 20/21 (July 1, 2020 – June 30, 2021) must be received by May 4, 2021. Applications for projects/events occurring in FY 21/22 (July 1, 2021 – June 30, 2022) will be considered beginning September 2021. 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, presenting event report at a PCSW general meeting, and utilizing or returning the funds by the deadlines outlined in the Agreement.

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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:**

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

Allowable Expenses*

Supplies
Advertising
Printing
Venue or equipment rental/fees
Conference registration
Equipment, electronic
Equipment, other

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

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

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.

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Application Received:
Distributed:
Responses Received:
Notification Sent:

Acceptance Letter Signed:
Post-Event Report Received:
Expenditure Complete:

(form rev. February 15, 2021)