

## Frontier | Lincoln Trail | Olney Central | Wabash Valley

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## ISAB Funding Request Academic Year 20\_\_\_\_/20\_\_\_\_

Complete and submit to the Dean of Students, who will also answer any questions related to completing this form. Please include supporting documentation with this Funding Request form.	
Student Organization Name:	
Campus:FCCLTCOCCWVC	
Approximate enrollment for this student organization:	
Organization Category (please choose one):	
Academic Arts/Cultural Awareness Club Sports Faith-based Other	
Details of the Item/Activity/Event for which funding is requested.	
What is the name of the item/activity/event:	
What is the date of the activity or event (if applicable):	
Narrative description of the item/activity/event:	
How many students will be invited to participate in or benefit from this item/activity/event:	
What are the institutional learning priorities that will be accomplished through this Item/Activity/Event:	
Have you received funding from ISAB in the past? YES NO	
If yes, please answer the following 2 questions:	
1. Describe the student activities, campus events, and/or items that were previously funded:	

	Describe the outcomes from these student activities, campus events, and/or items (attendance/participation, marketing, other outcomes):
Det	tails of Student Organization available funds and funding of Item/Activity/Event.
Curi	rent balance of Student Organization account:
Bud	get/cost for the Item/Activity/Event for which funding is requested:
Anti	cipated revenue from fundraising for this Item/Activity/Event:
Des	cribe anticipated fundraising activities, if any:
Amo	ount of funding requested to be approved by ISAB:
If fu	unding is granted:
	motional material for any student activities, campus events, and/or items funded should include the owing language: "Funded in part by the IECC Student Advisory Board."
	cures from funded student activities, campus events, and/or items should be sent to the Dean of Students e used for annual reporting of funding requests recommended by ISAB and promotional material for B.
Stud	cumentation that the funds were expended for the purpose(s) requested should be sent to the Dean of dents within 10 business days of the student activities, campus events, and/or receipt of item(s). cumentation includes but is not limited to: receipts and proofs of purchase.
Advi	isor's Name:
Advi	isor's Email and Phone#:
Advi	isor's Signature: Date: