

# **ASI Sponsored Activities Funding**

Important Message: ASI has reduced ASI Sponsored Activity funds to \$2,000 per year. Please review the current guide

# **Funding Fast Facts!**

**Planning an event...but need funding?** Associated Students, Inc. provides supplemental  $\epsilon$  funding for recognized student clubs and organizations at Fresno State.

Follow this easy 6-step guide to apply for club funding:

- 1. GET RECOGNIZED AS A STUDENT ORGANIZATION
- 2. SUBMIT A SIGNATURE AGREEMENT FORM TO THE ASI OFFICE
- 3. SUBMIT CLUB FUNDING APPLICATION TO THE ASI OFFICE
- 4. CONTACT ASI REGARDING THE STATUS OF YOUR APPLICATION
- **5. GET APPROVED!**
- 6. SUBMIT ASI SPONSORED ACTIVITY EXPENSE FORMS TO PAY FOR YOUR EVE

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## 1. GET RECOGNIZED AS A STUDENT ORGANIZATION

To be recognized as an official student club or organization, visit the Office of Student Activities and Leadership Developm USU 306, 559 278 2741, or visit their website.

### 2. SUBMIT A SIGNATURE AGREEMENT FORM TO THE ASI OFFICE.

The signature agreement form provides the ASI Office with official signature records of your club officers. Make sure that the signatures that the ASI Office has on record are updated. You only need to submit this form the first time you apply for fundand whenever any signatures need to be updated.

## 3. SUBMIT CLUB FUNDING APPLICATION TO THE ASI OFFICE.

Submit the application with the necessary supporting documents (ex. budget for the event, quotes that support expected expenses, proposed artwork for ASI funded flyers, etc.) When applying, read through the Funding Guidelines and apply for expenses that are within the guidelines.NOTE: Make sure you submit your application 5 weeks prior to your event date if y requesting over \$1,000, or 3 weeks prior if you are requesting under \$1,000.

## 4. CONTACT THE V.P. OF FINANCE REGARDING THE STATUS OF YOUR APPLICATION

Once your application is submitted, it will be reviewed by the Finance Committee and sometimes the Senate for approval. our Vice President of Finance if you have any questions or concerns regarding the process.

### 5. GET APPROVED!

Once you are approved you will receive an award letter confirming the amount allocated to your club and specifics as to he can or cannot spend the money. Check your club/organization mailbox for the award letter or letter stating funds were denian explanation.

## 6. SUBMIT EXPENSE FORMS TO PAY FOR YOUR EVENT.

If you have any questions on the different options to pay for your event, call our office at (559) 278-2656. Associated Stude Inc. is only able to pay for expenses directly to vendors, reimburse individuals who pay for expenses in advance, or open purchase orders. NOTE: Please submit your expense forms by June 15 of the academic year on which your event is held, days after the event has occurred, whichever is sooner, or you will be unable to use the funding allocated to your club.

Here is the ASI logo that is to be used:

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