

## Student Activities Event Proposal Packet

Thank you for your willingness to put on an event with Student Activities. This packet is to be used to help your planning process and help ensure success of the program you'd like to host. Please do not hesitate to speak with anybody from Student Activities if you have any questions.

This packet includes: (Student Activities Staff will initial each line when completed.)

- \_\_\_\_ A room reservation form (formerly Green Sheet.)
- \_\_\_\_ Chaperone Sheet
- \_\_\_\_ Event application
- \_\_\_\_ Marketing plan
- \_\_\_\_ Purchase Order Timeline (note: purchase orders need to be signed separately.)
- \_\_\_\_ Assessment plan
- \_\_\_\_ Post event evaluation.
- \_\_\_\_ Event Agreement

All components of this packet are to be turned in to the Office of Student Activities as they are completed. A pre-event meeting is required at least 1 week prior to the event. Please see Naomi to schedule an appointment with a member of the Student Activities Team.

Pre-Event Meeting Date: _____/_____/_____		
Time: _____		
John	Nick	Joli
<small>(Circle One)</small>		

Compliance with this packet and all forms included are required.

# APPLICATION FOR FACILITY USAGE

## Event Room Reservation Form

To be submitted with an event application.

- Write neatly or use a typewriter. Illegible forms will be returned.
- Go to <http://tinyurl.com/DelhiQue> to check for conflicts. See Student Activities if you have questions or need assistance navigating QueCentre.
- This form is to be turned in to the Office of Student Activities AT LEAST 10 business days prior to the event.
- Notify Student Activities of any cancellations by emailing [studentactivities@delhi.edu](mailto:studentactivities@delhi.edu).
- You will be notified via Delhi email if there are any issues.
- Resident Hall Assistants are to reserve space for program credit through their Residence Hall Directors.

Sponsoring Organization: \_\_\_\_\_ Event Name: \_\_\_\_\_

Person Responsible for event: \_\_\_\_\_ Email: \_\_\_\_\_ @live.delhi.edu

Building and Room Number Requested	Date(s)			Event Time		Reservation Time (includes set up and take down)	
	Month	Day	Year	From	To	From	To
Will food or drinks be served?	Yes	No	Approximate Number of People Expected: _____				
Will this event go beyond building hours?	Yes	No	Is a chaperone sheet included? Yes No *More than 30 people requires a chaperone sheet*				

## Equipment and Supplies

☐ Check Box if usual room set up is all that is needed with no additional equipment.

Please specify below any additional equipment you would like to request by writing the **number** needed:

\_\_\_ Chairs      \_\_\_ Tables      \_\_\_ Microphones      \_\_\_ Laptop      \_\_\_ iPad  
\_\_\_ Sound System      \_\_\_ Projector      \_\_\_ Screen      Other: \_\_\_\_\_

\_\_\_\_\_  
Applicant's Signature

\_\_\_\_\_  
Advisor/Supervisor Signature

\_\_\_\_\_  
Addition Signature (if needed)

\_\_\_\_\_  
Additional Signature (if needed)

**Write any additional details or special requirements on the back of this sheet.**

## Chaperone Sheet – To be Submitted with Reservation Request

A Chaperone Sheet is required for every event with an expected attendance of more than 30 people.  
This should be turned in with the reservation form.

Club/Organization Name: \_\_\_\_\_ Name of Event: \_\_\_\_\_  
Date: \_\_\_\_\_ Time: \_\_\_\_\_ Location: \_\_\_\_\_

Professional Chaperone:

Only staff and faculty employed by SUNY Delhi may be considered a professional chaperone.

The chaperone(s) are required to be at the event at all times and exercise professional judgment and control necessary to ensure that student behavior be appropriate and commensurate with the nature of the event.

Chaperone Name: \_\_\_\_\_ Chaperone Signature: \_\_\_\_\_

Chaperone Office #: \_\_\_\_\_ Chaperone Phone#: \_\_\_\_\_

Chaperone Name: \_\_\_\_\_ Chaperone Signature: \_\_\_\_\_

Chaperone Office #: \_\_\_\_\_ Chaperone Phone#: \_\_\_\_\_

Organization Advisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Director of Student Activities: \_\_\_\_\_ Date: \_\_\_\_\_

## Event Application Form

Name of organization(s): \_\_\_\_\_

Proposed event name: \_\_\_\_\_

Requested event date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Requested event times: \_\_\_\_:\_\_\_\_ am/pm to \_\_\_\_:\_\_\_\_ am/pm

☐ Check box if this event has been done before.

### Event Description:

Provide a detailed description of the event.

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### Event Budget:

Estimated Budget:\$\_\_\_\_\_

Have you/will you be requesting additional allocations?      Yes   No

Will you be fundraising for this event?                      Yes   No

Please provide a description of how the money will be spent (items and approximate cost.)

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Will you be charging admission?      No      Yes   (\$\_\_\_\_\_ for students and \$\_\_\_\_\_ for guests.)

## Marketing Plan

All events through the office of student activities must be marketed and open to all members of the Delhi Student Community.

### Digital Screen Request

☐ Check box if online digital screen request form has been completed and disregard this paper form.

Event Title: \_\_\_\_\_

Sponsoring Organization(s): \_\_\_\_\_

Name of requestor: \_\_\_\_\_

Requestor Email: \_\_\_\_\_

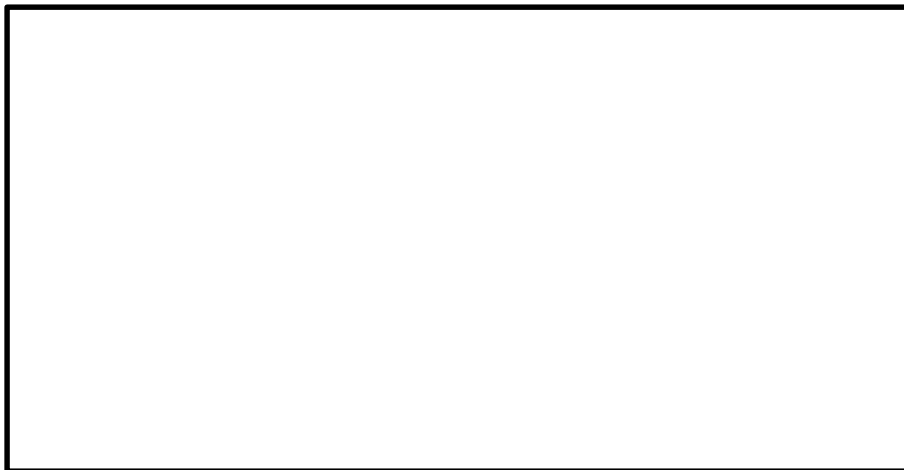
Date and Time of Event: \_\_\_\_\_

Location: \_\_\_\_\_

☐ I do not have a plan of what I would like and request a digital screen be made and posted.

☐ I have a plan of what I would like on the digital screen.

Use the box below to draw a general design of what you'd like on the digital screen.



☐ I do not request to see a draft before posting to the digital screens on campus.

☐ I would like paper flyers printed and distributed for this event.

## Purchase Order Timeline

If anything is going to be purchased or an outside vendor brought in, the following timeline must be followed. There will be no exceptions. The date to be completed will be filled out by Student Activities.

Task	Date To Be Completed	Date Completed
PO picked up from Student Senate Finance Clerk or CADI.	ASAP	
Vendor information is completed and contracts obtained.		
Vendor information and contracts are turned in to Student Activities		
Treasurer and advisor signatures are obtained.		
Signature of Director of Student Activities obtained.		
Credit Card picked up by advisor.		
All receipts and purchase order sheets submitted.		

### Remember:

- The date to be completed may be different for different vendors or different events. This will be discussed in a pre-event meeting.
- If this event is raising money for a non-campus fund, any money spent from your budget must be returned. Only profit can be donated.
- Purchase orders must be returned. Only take as many as you need.
- All receipts must be turned in. Budget freezes will occur for lost or non-returned receipts.
- Online purchases must be done by a member of Student Activities.

## Assessment Survey Plan

All events through Student Activities will be assessed.

The following are the default assessment questions:

1. How would you rate this event? (1-5 Scale)
2. What could make this event better? (Short answer)
3. How did you hear about this event? (Multiple selection)
4. What year are you? (Single selection)
5. Which gender do you identify with? (Single selection)
6. For the raffle, please give your email. (Optional, you will not get this information.)

Write any additional questions you would like asked:

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You will get an email shortly after the event with the information collected.

Please make sure to complete and submit the Program Evaluation Form within 3 business days of event.

## Post Event Evaluation Form

This form is to be completed by an E-Board member of the sponsoring organization.

Contact Name

Contact Email

Sponsoring Organization(s)

Program Name

Program Date

Program Location

Thank you for hosting an event through Student Activities. Please complete and submit this form within 3 business days from the event. If you have any questions, please email [studentactivities@delhi.edu](mailto:studentactivities@delhi.edu) or call (607)746-4565. This form will be detached from the application and logged for future reference.

Please provide a detailed overview of your event (including activities, any successes, surprises or areas in which the program could be improved):

What went well at this event?

What could have been done better?

(Office Use: Scanned and uploaded to shared drive:\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_ Initials:\_\_\_\_\_)



# *SUNY Delhi Office of Student Activities Event Agreement*

Contact Name:

Phone Number:

Email Address:

Collaborating Organization:

Program Name:

Program Date:

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The Office of Student Activities initiative is a collaborative effort focused on creating consistent and inclusive opportunities for students to socialize, connect students with leadership positions, involve students in driving programming efforts and establish programming as an integral part of the campus culture. Specifically, programs should satisfy the following learning outcomes:

- Develop meaningful and healthy interpersonal relationships
  - Identify and provide fun, interactive, educational events for the campus students and community.
  - Describe a sense of belonging, connectedness, and belonging in SUNY Delhi community.
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**The following requirements must be adhered to by all Student Activities Event Hosts.**

## **Adhere to the Office of Student Activities Event Policy**

Every event through a campus organization must follow all directions given by the office of student activities. All people involved must abide by the Student Code of Conduct regardless of if the event is held on or off campus. All events must be suitable for a general audience. No conduct that can be viewed as sexually offensive in nature or hateful will be permitted. No hateful or drug referencing speech or media will be permitted. The event chaperone and Student Activities Staff have final say in what is acceptable and the event can be cancelled at any time if needed.

## **Adhere to SUNY Delhi Office of Student Activities and/or CADI Purchasing Policies**

All funding must abide by the policies set by the Office of Student Activities and/or CADI. Any and all receipts must be turned in within 3 business days after purchase. Please see Student Activities for any questions regarding what money can be spent on.

## **Event Assessment**

Every event must be assessed and surveyed. It is the responsibility of the sponsoring organization to complete this during the event. A program evaluation must be completed by the sponsoring organization within 3 business days of the event and submitted to The Office of Student Activities.

## **Pre and Post Event Requirement**

A pre-event meeting with a member of Student Activities must be held at least 1 week prior to the event. Larger events will require an earlier meeting. A post event meeting may be required for larger events.

## **Event Inclusion Requirement**

At no time should any student be turned away from an open event by a student. Only the event chaperone or Student Activities Staff can turn a student away on extenuating circumstances.

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Club E-Board Officer

Date

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Student Activities Staff

Date