

Event Funding Request Form

David Price

Event Information

Name of Event

Hemp Fest

Date(s) of Event

4/20/2011

Contact Information

Main contact for event information

First Name: David

Last Name: Price

Email Address: priced08@students.ecu.edu

Phone Number:

Address:

City:

State:

Zip:

Description of Event

The Who, What, When, Where of the event or activity

The ECU Young Americans for Liberty will be hosting a fair, to showcase the legitimate uses for cannabis and support its legalization, on April 20, 2011 at the Mall.

Is this a yearly event?

Yes

If yes, please include participation numbers for the past three years

First year - 2010: ~100

What departments or groups are collaborating on or sponsoring this event?

Organization Bank Statement

If you are requesting funds from SGA a current bank statement for your organization's account is REQUIRED. This does not apply to GPSS or FAFB organizations. If your organization does not have an outside bank account please attach a document stating this.

Expense Forecast

Supplies

Supplies that are required for the event including: Food, Uniforms, and Educational Supplies. Please list item, brief description, and cost.

Parade Permit: permit required to walk on city streets. \$35

Posters: several thousand 2' by 3' posters with event information. \$150

Fliers/Handouts: thousands of fliers to promote the event and educational literature. \$150

Shirts: shirts to indicate event volunteer staff members and shirts for event attendees. \$250

Hemp products: samples of different foods, clothing, accessories, and body care products made from hempseed. \$150

Documentation for Supplies

Attach backup documentation for any supplies requested. Please consolidate all quotes into one document prior to uploading.

Submitted File: supplies.doc

Contracts

Includes guest speakers, visiting artists, and other performers. Please list each name, a brief description, and cost.

An Information for Contracts and Addendums form (separate form) is required for each individual contract within three weeks of the event.

Documentation for Contracts

Attach backup documentation for all contracts. Please consolidate all quotes into one document prior to uploading.

Promotions

Includes promotional items to be used as giveaways, printing, advertising, and ECU mail services. Please list each item, a brief description, and cost.

Documentation for Promotions

Attach backup documentation for all promotional items. Please consolidate all quotes into one document prior to uploading.

University Rentals

Includes rental cost associated with ECU facilities or equipment. Please list each item, a brief description, and cost.

Documentation for University Rentals

Attach backup documentation for University rentals, this may include a quote from the Event Planning Office. Please consolidate all quotes into one document prior to uploading.

Total Cost of Event

Total cost of event or activity that is being requested
\$735

Learning Outcomes and Justification**Learning Outcomes**

The WHY of the event or activity. How does this benefit students?

Legal hemp products are far superior to other natural alternatives and offer many economic and societal benefits. The prohibition of cannabis stifles much of the potential of these products due to the cost of importing rather than producing. In addition, a disproportionate number of North Carolinians continue to be prosecuted for possessing a plant. Students that attend the event will learn how cannabis can positively affect our society as regulated recreation, medicine, food, clothing, and more.

Justification

Why should this event or activity receive funding from student fee dollars?

According to the Office of National Drug Control Policy nearly half of all college students try cannabis. The student body deserves to be informed of current non-drug related cannabis use and its potential as well as current/pending legislation and how responsibility and moderation with the use of any intoxicant is important.

Terms and Conditions Checkbox

I certify all information is accurate and that my organization and advisor is in agreement with this request. I understand my entire organization will be held accountable in accordance to the policies of ECU and Student Activities & Organizations.

I Agree

Office Use Only

Funding Board

Ledger

Current Ledger

Banner Budget

Current Banner Balance

Recommendation from SGA Appropriations

Funding recommendations from the SGA

Appropriations Committee

Total Amount Funded

*Total Amount Funded by Student Organization SAO
account.*

FOAP