

Event Sponsorship Request

Green Fund Mission Statement: "The NAU Green Fund promotes student participation in and provides funding for projects that reduce NAU's negative impact on the environment and create a culture of sustainability on-campus."

REQUIREMENTS FOR FUNDING:

- The event must take place on the NAU Flagstaff Mountain Campus.
- The person submitting the Event Sponsorship Request must be a current NAU student, faculty, or staff member.
- Event leaders must provide all necessary documents, letters of support, and authorizations prior to submission.
- The Green Fund distributes funding to the SPONSORING DEPARTMENT. Event teams must partner with a university department for the Green Fund to be able to distribute funds for the event. Once the Event Sponsorship Request has been successfully completed and approved, the Green Fund will distribute funds to the department.
- All Event Sponsorship Requests should be submitted to <greenfund@nau.edu> for review via this form.

Disclaimers:

- Event Sponsorship Requests must be submitted four weeks prior to the event or more.
- If you are requesting funding for catering, a completed Event Sponsorship Request form must be submitted five weeks prior to the event or more. Additionally, the Green Fund is NOT responsible for submitting catering requests. ALL catering orders must be coordinated by the sponsoring department.
- If you are a student group under the Office of Sustainability, therefore not needing a sponsoring department, a completed <u>Catering Authorization Form</u> must be submitted to the Green Fund NO LATER than 5 days after the event.
- Upon submission of this form, it may take the Green Fund Committee multiple weeks to vote on whether or not to approve the request.
- A sponsoring department must take responsibility for an event's operations and management. Event sponsorship requests MUST include a letter of support from the sponsoring department. This letter will acknowledge the sponsoring department's responsibility for properly distributing the appropriate funds.

We highly recommend meeting with a Green Fund Committee member prior to submitting the application. The Green Fund Committee member will assist you with the Event Sponsorship Request writing process, if needed.

CONTACT INFORMATION

Contact Information	Event Department/Advisor Information
Event Leader Name:	Event Advisor Name:
Phone:	Phone:
NAU Email:	NAU Email:
Event Name:	NAU Department/Unit for Funding Reimbursement

Event Overview

Please respond to the following prompts to the best of your ability, for prompts that are not applicable, please list N/A.

- 1. What organization, club, or unit is this event for? If this is a collaborative event between multiple organizations, name all parties and provide a brief explanation of their involvement.
- 2. Provide a thorough description of the event you are requesting sponsorship for. Include the date, time, location, planned activities, projected attendance, and target audience.
- 3. Provide an overview of your outreach plan. Include promotional materials and platforms through which you will promote the event.
- 4. Will this event be advertised and available to the entire NAU community?
- 5. How does this event promote sustainability at NAU?

6.	What category b	est fits your event?		
	☐ Waste Mi	inimization		
	☐ Multicult	ural		
	☐ Environm	ental Justice		
		ole Landscaping / Garder	ning	
	Commun			
	Education	1		
	☐ Forestry			
	☐ Other (En	iter Below)		
7	If you are an off:	cial NIAII aluk hawawaw		want through True Dive
/.	Connects?	ciai NAO ciub, nave you	already registered this e	event through True Blue
	Connects?			
8	For all organization	ons clubs and denartm	ents, have you obtained	I necessary nermissions
0.	_	•	e confirmation of your re	* *
	and reserved spe	ice. II so, pieuse provide	e committation of your re	
9.	Please list all add	litional sources of fundi	ng you have pursued, ind	cluding department,
	grants, ASNAU gr	raduate, student govern	ment, STAC, etc.	
Provid	le an itemized b	udget with justificatio	on below:	
Provio Item	le an itemized b	udget with justification	on below: Price (tax + shipping	Justification
	le an itemized b			Justification
	le an itemized b		Price (tax + shipping	Justification
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Item		Quantity	Price (tax + shipping	Justification
Item	ontingency (5% of	Quantity	Price (tax + shipping	Justification
5% Coproje	ontingency (5% of	Quantity	Price (tax + shipping	Justification

I am aware that the sponsoring department of this event will be responsible for
properly partitioning funds and obtaining necessary event materials after
disbursement.

Coordination Expectations

- The Green Fund reserves the right to promote and host space at ANY and ALL SPONSORED EVENTS.
 - The Green Fund logo must be included on all promotional materials. You are expected to coordinate with the current Green Fund Public Relations Specialist to jointly promote the event.
 - <u>Lam767@nau.edu</u> (Lindsay Mauss)
- *Events under the Office of Sustainability are required to coordinate:
 - All promotional requirements with the current Green Fund Public Relations Specialist
 - <u>Lam767@nau.edu</u> (Lindsay Mauss)
 - All payment and purchasing activity with the current Green Fund Treasurer.
 - <u>brk76@nau.edu</u> (Brynn Katz)
 - o All catering requests with the current Green Fund Outreach Specialist
 - kjv76@nau.edu (Kylie Vetere)

Sponsorship Form Completion Checklist

\sqcup	Contact Information
	Project Overview
	☐ Outreach Plan
	Project Budget
	Obtain ALL necessary letters of support, permissions, and confirmations of space
	reservation. Attach the letters of support to the completed application.
	Submit the completed form to GreenFund@nau.edu

Thank you for your submission. We deeply appreciate your commitment to sustainability at NAU, and we look forward to working with you.