



**Graduate Student Advisory Council
Student Initiative Grant
and
301 Philosophy Rental Fee Waiver
Application Form**

Organizer: Group or Department	Science & Technology Stock Club
Proposed Project or Event Title	Monthly Meetings
Date(s) of Event	Last Tuesday of the Month
Departments Involved (if applicable)	n/a
# of Expected Attendees	25
# of Columbia GSAS Students Expected	20

GSAC Representative Sponsor	Eric Henckels
GSAC Representative Sponsor's Department	Biology
Contact information (phone, email)	201.327.3245, eph2103
Name of Group Treasurer	Bharat Reddy
Contact information (phone, email)	217.502.3894
Date of submission	9/7/11

The application is for:

	Rental Fee Waiver for 301 Philosophy Hall	
X	Monetary support	
	Total cost of event	\$1000
	Amount requested from GSAC (max \$1000/academic year)	\$1000

Submit completed applications to the GSAC Finance Chair, Jen Levy (jl2803@columbia.edu) at least **one week** before monthly GSAC meeting.

DESCRIPTION OF EVENT

Please provide a brief description of your event, including how it will contribute to improving graduate student life at Columbia, how it will promote interaction between various departments and how it will be publicized. Please note that projects sponsored by GSAC should be open to all graduate students. If applicable, please include a summary of the event from previous years.

STSC will hold monthly meetings with lectures and guest speakers. These meetings will give students an opportunity to learn about investment strategy, company research, and finance. These skills will help students interested in alternative careers, as well as personal investing, after graduating. All departments will be welcome to attend with advertisements GSAC newsletter and calendar.

Please note, there will not be any actual investments, and students will be regularly reminded that strategies and lectures are meant solely for learning and not to be used for trading actual funds.

PROPOSED BUDGET

If necessary, please expand the revenue/expenses tables to list additional budget items.
Skip this section if the application is for rental fee waiver only.

Revenue

	Please list all sources of funds	Amount	Status of funds		
			Committed	Requested	Projected
1.	GSAC	\$1000		\$1000	
2.					
3.					
4.					
5.					
TOTAL REVENUES		\$1000		\$1000	

Expenses

Please include an itemized list of expenses (i.e. “500 flyers to publicize event,” “coffee, tea, and bagels for conference attendees”) and indicate the vendor for each item. Please specify the source of the estimates (e.g. “quote from Kinko’s” or “from previous year’s budget”).

	Expense items / Vendors	Amount	Cost	
			Actual	Estimate
1.	Food/ Drink (Sandwiches/soft-drinks)/Westside Divided over 8 meetings (\$125/meeting, or \$5/attendant)	\$1000		\$1000
2.				
3.				
4.				
5.				
6.				
7.				
TOTAL EXPENSES		\$1000		\$1000

SUMMARY OF FUNDING REQUESTED

Amount requested from GSAC	Amount requested from other sources	Total amount required for event
\$1000	\$0	\$1000

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