

1. Program Tit	le		
	Eggbot Project		
2. Student Org	anization Name		
	National Society of Black Enginee	rs -	

				National Society of Black Engineer	<b>S</b> . , ,
3. Indicate the period(s) in which	ch the program will ta	ke place		4. Estimated Attend	dance
X July 1 through Nov		December 1 through F	ebruary 28 X Ma		/A
4. Where will the program be h			02.00.) 20 // 11.0	1.00	
					1
Student Union	Soroptimist Ho		erforming Arts Center*	The Pyramid* X	Other
*If requesting a waiver of rental fees for the F					
5. What type of program is this	? Please select from t	the drop-down list pr	ovided. Project		
will the program take? What topic or issue wi as possible in the space provided. Refer to the This program is X New	ill be addressed? If known, who he Evaluation Criteria tab to rev Recurring	o will be your featured speaker view the criteria ASI will use to	, performer, etc.? If applicable, evaluate your application.	in provide a brief description of the program in the text box p indicate the number of years the program has been in existe the number of years the program has been in existence the number of years the program has been in existence the number of years the program has been in existence the number of years the program in the text box p	ence. Provide as much deta
upon like eggs or sp i.e. being able to pr	pherical objects rogram microcc through engine	s. One of the go ontrollers to do eering. This pro	pals of this proje variety of func ject will serve a	ect is to teach students about tions. Furthermore, the goal is a test bench for eventually i	robotics, s to be
7. Indicate the proposed budget for Column A. In Column B show the p fundraising. Column C will calcul requesting from the Associated Stuterm "OFF" will appear to the right.	portion of the cost that you late automatically. This	ur organization will contrib represents the amount	oute through its own of funds you are	8. Indicate the sources and amounts of all fun will be raising for this event or activity. The tot here must equal the total of Column B under i error message will appear.	al amount indicated
	(A) Total Program	(B) Other Sources	(C) Amount	Source of Funds from Column B	Amount
Expense Category	Cost	of Funds	Requested*	Admission Charges/Ticket Sales	
Expense Category Flyers				Admission Charges/Ticket Sales Membership Dues	
Flyers			Requested* \$0		
Flyers Newspaper Ads			Requested* \$0 \$0	Membership Dues Office of the President/Vice Pres	
Flyers Newspaper Ads Posters			\$0 \$0 \$0 \$0	Membership Dues Office of the President/Vice Pres Academic Department or College	
Flyers Newspaper Ads Posters Printed Materials			\$0 \$0 \$0 \$0	Membership Dues Office of the President/Vice Pres Academic Department or College 49er Shops, Incorporated	
Flyers Newspaper Ads Posters Printed Materials Program Supplies			\$0 \$0 \$0 \$0 \$0 \$0	Membership Dues Office of the President/Vice Pres Academic Department or College 49er Shops, Incorporated Instructionally Related Activities	
Flyers Newspaper Ads Posters Printed Materials Program Supplies Group Travel**			\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Membership Dues Office of the President/Vice Pres Academic Department or College 49er Shops, Incorporated Instructionally Related Activities Donations	\$98
Flyers Newspaper Ads Posters Printed Materials Program Supplies Group Travel** Conference Fees			\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Membership Dues Office of the President/Vice Pres Academic Department or College 49er Shops, Incorporated Instructionally Related Activities Donations Other	
Flyers Newspaper Ads Posters Printed Materials Program Supplies Group Travel** Conference Fees Equipment Rental			\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Membership Dues Office of the President/Vice Pres Academic Department or College 49er Shops, Incorporated Instructionally Related Activities Donations	
Flyers Newspaper Ads Posters Printed Materials Program Supplies Group Travel** Conference Fees Equipment Rental Facility Rental			\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Membership Dues Office of the President/Vice Pres Academic Department or College 49er Shops, Incorporated Instructionally Related Activities Donations Other TOTAL *If the total amount requested from ASI meets of	\$98 or exceeds \$3,000 you
Flyers Newspaper Ads Posters Printed Materials Program Supplies Group Travel** Conference Fees Equipment Rental Facility Rental Honoraria/Service Contracts	Cost	of Funds	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Membership Dues Office of the President/Vice Pres Academic Department or College 49er Shops, Incorporated Instructionally Related Activities Donations Other TOTAL	\$98 or exceeds \$3,000 you
Flyers Newspaper Ads Posters Printed Materials Program Supplies Group Travel** Conference Fees Equipment Rental Facility Rental Honoraria/Service Contracts Equipment Purchase			\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Membership Dues Office of the President/Vice Pres Academic Department or College 49er Shops, Incorporated Instructionally Related Activities Donations Other TOTAL *If the total amount requested from ASI meets of MUST also complete a Major Program budget of **You MUST complete a Travel Estimate works	\$98 or exceeds \$3,000 you worksheet.
Flyers Newspaper Ads Posters Printed Materials Program Supplies Group Travel** Conference Fees Equipment Rental Facility Rental Honoraria/Service Contracts Equipment Purchase Repairs & Maintenance	\$195	of Funds	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Membership Dues Office of the President/Vice Pres Academic Department or College 49er Shops, Incorporated Instructionally Related Activities Donations Other TOTAL *If the total amount requested from ASI meets of MUST also complete a Major Program budget of	\$98 or exceeds \$3,000 you worksheet.
Flyers Newspaper Ads Posters Printed Materials Program Supplies Group Travel** Conference Fees Equipment Rental Facility Rental Honoraria/Service Contracts Equipment Purchase Repairs & Maintenance Subtotals	Cost	of Funds	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Membership Dues Office of the President/Vice Pres Academic Department or College 49er Shops, Incorporated Instructionally Related Activities Donations Other TOTAL *If the total amount requested from ASI meets of MUST also complete a Major Program budget of Wight and MUST complete a Travel Estimate works for Group Travel	worksheet.  heet if requesting funds s may NOT exceed
Flyers Newspaper Ads Posters Printed Materials Program Supplies Group Travel** Conference Fees Equipment Rental Facility Rental Honoraria/Service Contracts Equipment Purchase Repairs & Maintenance Subtotals Refreshments***	\$195	of Funds	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	Membership Dues Office of the President/Vice Pres Academic Department or College 49er Shops, Incorporated Instructionally Related Activities Donations Other TOTAL *If the total amount requested from ASI meets of MUST also complete a Major Program budget of the MUST complete a Travel Estimate works for Group Travel	\$98 or exceeds \$3,000 you worksheet. theet if requesting funds
Flyers Newspaper Ads Posters Printed Materials Program Supplies Group Travel** Conference Fees Equipment Rental Facility Rental Honoraria/Service Contracts Equipment Purchase Repairs & Maintenance Subtotals	\$195	of Funds	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	Membership Dues Office of the President/Vice Pres Academic Department or College 49er Shops, Incorporated Instructionally Related Activities Donations Other TOTAL *If the total amount requested from ASI meets of MUST also complete a Major Program budget of Wight and MUST complete a Travel Estimate works for Group Travel	or exceeds \$3,000 you worksheet.  There if requesting funds as may NOT exceed
Flyers Newspaper Ads Posters Printed Materials Program Supplies Group Travel** Conference Fees Equipment Rental Facility Rental Honoraria/Service Contracts Equipment Purchase Repairs & Maintenance Subtotals Refreshments*** TOTALS  9. Certification We certify to the best of our knowledge the by all regulations and rules of the Associat	\$195 \$195 \$195 at the above information is corrected Students, Incorporated as et to audit by the Associated Stuc Grant Reporting and Evaluation	\$98 \$98 \$98 \$ps	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	Membership Dues Office of the President/Vice Pres Academic Department or College 49er Shops, Incorporated Instructionally Related Activities Donations Other TOTAL *If the total amount requested from ASI meets of MUST also complete a Major Program budget of Wight and MUST complete a Travel Estimate works for Group Travel	pr exceeds \$3,000 you worksheet.  heet if requesting fund s may NOT exceed SI.