

SIAM Student Chapter Final Report for 2014-2015 Academic Year (page 3 of 3)

Please complete in US dollars

Chapter Name: SIAM Student Chapter Delft

	COLUMN 1	COLUMN 2	COLUMN 3
	ACTIVITIES FUNDED BY SIAM	ACTIVITIES FUNDED BY OTHER SOURCES	TOTAL FUNDING FROM ALL SOURCES
INCOME			
SIAM funds received for 2014-2015	\$500,00		\$500,00
SIAM funds carried over from last year	\$0,00		\$0,00
Chapter dues (optional)	\$0,00		\$0,00
Department funds		\$349,91	\$349,91
Student activity funds		\$0,00	\$0,00
Other university funds		\$0,00	\$0,00
Corporate sponsorship (please specify*)		\$0,00	\$0,00
Other: Retour bottles in supermarket: cash money	\$0,00	\$7,19	\$7,19
TOTAL INCOME	\$500,00	\$357,10	\$857,10
EXPENSE			
Speakers at Chapter Meetings - travel expenses	\$0,00	\$0,00	\$0,00
Speakers at Chapter Meetings - honorarium	\$0,00	\$22,89	\$22,89
Food & Beverage	\$83,93	\$327,02	\$410,95
Social events	\$237,66	\$4,26	\$241,92
Supplies and printing	\$0,00	\$0,00	\$0,00
Marketing, advertising, promotion	\$75,43	\$0,00	\$75,43
Awards - not an allowable SIAM expense		\$0,00	\$0,00
Travel – define on separate sheet of paper - destination, # students, # faculty and brief purpose of trip			
a. One-day field trip (minimum four students) to industry, SIAM Section meeting, or regional SIAM student chapter conference)	\$102,98	\$0,00	\$102,98
b. Other travel – not an allowable SIAM expense: travel to meetings, conference registration, hotel			\$0,00
Other: paid from cash money	\$0,00	\$2,93	\$2,93
TOTAL EXPENSE	\$500,00	\$357,10	\$857,10
(NET AMOUNT)	\$0,00	\$0,00	\$0,00

Unexpended funds remain the property of SIAM and may be returned to SIAM or may be reallocated to the chapter upon submission and approval of funding request for the following year.

FUNDING GUIDELINES

Allowable expenses include honoraria or travel for a speaker invited to address the chapter, light food and beverage at chapter meetings; copying and printing promotion information on the chapter and its activities; one day field trips (minimum four students) to industry, SIAM section meeting or regional SIAM student chapter conference. Any requests for travel must include details: destination, purpose of trip, and the number of student and faculty participants.

Non allowable expenses include awards, prizes, registration for conferences, individual travel to meetings, hotel accommodations. Please note that Chapter funds cannot be used for the attendance at SIAM meetings, other than a field trip as described above, nor to attend meetings organized by other professional societies. Other types of expenditures may be requested, but require prior approval.

SIGNATURE FACULTY ADVISOR

DATE

SIGNATURE CHAPTER PRESIDENT, SECRETARY, OR TREASURER

NAME (PLEASE PRINT) CHAPTER PRES, SEC, OR TREAS

By June 30, 2015, please sign and submit pages 1, 2, and 3 to:

Nancy Snell, Membership Coordinator

Society for Industrial and Applied Mathematics (SIAM)

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