

Student Organization & Leadership Fund (SOLF) Request for Travel

The Student Organization Leadership Fund is an excellent opportunity to utilize resources that not only provide items your student organization may need but also to advance student engagement and contribution to participation in ASU! SOLF exists as a tool to teach money management, communication, and planning skills to students.

• It is the expectation that students will complete the funding paperwork required for travel.

organizations@angelo.edu

- All SOLF Requests for Travel are due 30 days before funding is needed.
- A copy of the event information must be submitted with this application

Travel Information:
Conference/Trip Name:
☐ I have attached a copy of the event information
Date and Location of Event:
Purpose of the trip
 □ Educational Event □ Student Leadership Development □ ASU School Spirit or Competitive Representation Other:
The number of students planning to travel:
Academic Dean Review (For Academic, Professional, or Honor Societies only)
Any Academic/Professional organizations or Honor Societies requesting funds for travel must first seek financial support and approval of the appropriate Dean before SOLF Applications will be reviewed by SOAC.
Financial Support from the College ofin the amount of \$
Signature of Academic Dean:
Please provide a brief overview of the following:
Briefly explain how attending this trip is a benefit to ASU:
List the two required campus or community events hosted to qualify for travel funding. Please include event name, date/time, location and brief description as well as approximate attendance numbers.

Funding Contributed by Student Organization:

The following amounts include, but is not limited to, funding received from ASU departments, sponsorships, fundraisers or organization members contribution.

	Amount	
Registration	\$	
Transportation	\$	
Lodging	\$	
Meals	\$	
Incidentals	\$	
Other expenses	\$	
Total Contribution	\$	
Funding Requested from SOLF:		
Please include supporting information to estimation using google maps.	justify your request. i.e hotel confirmations, mileage	
	Amount	
Transportation	\$	
Lodging	\$	
(If traveling in Texas, state tax will not b	be covered. Please factor this in to your request.)	
Meals	\$	
Incidentals	\$	
Other expenses	\$	
Total Requested	\$	
(Must not exceed \$1500.00 per SOLF G	uidelines)	
MSAP Office Section		
 □ Date Received: □ Verified by: □ RM Completion on File □ RSO Active Status □ SOLF Training is Complete □ Requisition Number: □ Expense Report Completed: 		