

Club Information

Name of Club/Organization: Ultimate Frisbee Club

SGA Account #: SG9830

Estimated Number of Members: 55

Mission Statement: To promote the sport of Ultimate at CCSU, to represent the University at tournaments, and to advocate fitness and wellness on campus by encouraging participation in the sport.

Club President Name: Eric Renkewith

Club President Signature: Eric Renkewith Date: 2/26/14

Phone #: 203-415-6197 Email: erenkewith@my.ccsu.edu

Club Treasurer Name: Daniel Stevens

Club Treasurer Signature: [Signature] Date: 3/4/14

Phone #: 203-885-9378 Email: danielstevens@my.ccsu.edu

SA/LD Program Advisor Name: Liz Uccini

SA/LD Program Advisor Signature: [Signature] Date: 3/6/14

Current SGA Liaison Name: Dean Ott

Current SGA Liaison Signature: [Signature] Date: March 10th 2014

Write your club's name in the box below

Base Budget Request

Ultimate Frisbee Club

Base Budget Request

Please enter the dollar amount in the categories (line items) below to show the Student Government Association how your club/organization will use their funding. On an attached sheet, please explain each request in further detail.

The attached sheet is a requirement to receive funding. Check the SGA Finance Bylaws for SGA Budgeting Restrictions.

Category (Line Item)	Amount Requested
Coaching, Directing, Instructional Fees	\$ 0
Membership, League Fees	\$ 0
Conferences, Seminars, Workshops*	\$ 5500
Entertainment, Exhibitions, Shows, Performances	\$ 0
Recognition, Awards, Plaques, Flowers, Honoraria	\$ 0
Refreshments	\$ 300
Speakers	\$ 0
Travel *	\$ 5000
Other (include supplies)	\$ 0
Total Amount Requested	\$ 10800

Financial Request Checklist

The following checklist was created to help CCSU Clubs and Organizations create budget requests to the Student Government Association. Please fill out the checklist and have the club President or Treasurer sign the bottom.

If you have any questions, please feel free to contact the SGA at SGAFinance@ccsu.edu or your SGA Club Liaison.

Club Information Sheet

- Organization Name
- SG Account Number
- Estimated Full Time Members
- Club Objective/Mission Statement
- President's Name/Signature/ Phone Number/Email Address
- Treasurer's Name/Signature/ Phone Number/Email Address
- Current SGA Liaison's Name/Signature
- Current SA/LD Program Advisor's Name/Signature

Base Budget Request

- Accurate dollar amount in each line item of the category chart
- Accurate total amount being requested

Attached Document

- Each line item you are requesting (Ex: Coaching, Entertainment, Refreshments, etc...)
- Breakdown of expenses in each line item
 - o Explanation of what the money is being used for (Ex: to see the Broadway show *Wicked*)
 - o How and where you got quotes (Ex: Found ticket prices online at broadway.com)
 - o Calculations of expenses (E.g.: 35 students x \$70 tickets = \$2,450; 35 students x \$20 out of pocket = \$700; \$2,450 ticket cost - \$700 contribution = \$1750 requested from the SGA)
 - o Explanation of how each part of your request complies with your club's mission statement and will impact the CCSU Community (E.g.: The Musical Theatre Club would benefit from seeing this show, as it is a great example of turning literature into a musical. All CCSU students are able to purchase tickets at the CENTix box office. We hope this trip will cultivate an appreciation for musical theater and recruit members to our club.)
- Minutes (notes/decisions) from a club meeting where your base budget request was voted on and approved. (For more information on taking minutes, go to the SA/LD page on ccsu.collegiatelink.net)

I have read the checklist and filled it out to the best of my ability.

Print Name Eric Renkewitz Signature Eric Renkewitz Date 3/5/14

ULTIMATE FRISBEE CLUB BASE BUDGET

Conferences/Seminars/Workshops	Cost (Tournaments)	Refreshments	Travel Costs (Hotels)
Yale Cup, New Haven CT (Men/Women)	550		none+
Marist Mixed, Poughkeepsie NY (M&W)	175		none+
New England Classic, Saratoga Springs NY (M)	300		400
Boston Midnight Madness, Boston MA (W)	350		none+
Bring the Huckus, Princeton NJ (Men/Women)	750		900
Atlantic City Invite, Atlantic City NJ (M)	375		600
Roll Call, Poolesville MD (W)	350		400
New England Open, South Hamilton MA (M)	400		600
Conference Championships, TBD (M)	300*	300*	300*
Conference Championships, TBD (W)	300		300
Regional Championships, TBD (M)	350**		450**
Regional Championships, TBD (W)	350**		300**
Estimated Total for Fall13/Spring14	4550		4250

+ Depending on the location of tournaments (New Haven), they may be close enough that they do not require a hotel rental. Some tournaments (Poughkeepsie and Boston) only have one day of competition instead of the standard two days (Saturday and Sunday typically) and there therefore do not require us to get a hotel.

* Last year we were able to host the men’s Conference Championships here on CCSU’s fields. We have contacted the college director of our region expressing our interest to host the tournament here again. The 300 allocated toward refreshments would provide hosted teams with standard tournament amenities (Food, water, etc.). It would save the club from having to pay a tournament bid fee and we would not require a hotel rental. If we do not host it again this year we would have to pay a bid fee and possibly rent a hotel as there is a possibility for the event to be held in New Paltz NY or Albany NY. This will also be a fundraising opportunity for our club if we are selected as the host for this tournament.

** In order to advance to Regional Championships our teams must qualify for a spot from Conference Championships. It is a great achievement for a team to make it to this level of competition, and it is a goal that both of our teams work towards.

Total Conferences: 5500
 Total Refreshments: 300
 Total Travel: 5000

Total Budget: \$10800

Refreshments 300

In the event that we are able to host conference championships, we would use these funds towards standard tournament amenities such as bagels, water, fruit, and sports drinks for the teams that we host.

ULTIMATE FRISBEE CLUB BASE BUDGET REQUEST

Conferences: We spend a significant amount of time practicing on campus in preparation for tournaments. These tournaments are held at various colleges and universities around the East Coast. We rely on our budget to fund the cost of the tournament fees. This is the most important part of our budget.

Travel: When we can, we attend tournaments where we would be able to commute from CCSU and avoid having to pay to rent hotel rooms for the team. However, the majority of our tournaments, especially during the spring require us to rent hotel rooms. We provide our own transportation out of pocket and do not include gas money or other travel means in our base budget. With our increase in team members and increasing costs for hotels, we are having difficulty in funding our trips. This is very important to our club.

Refreshments: In the event that we are able to host conference championships, we would use these funds towards standard tournament amenities such as bagels, water, fruit, and sports drinks for the teams that we host. We would also like to use some of these funds in a tournament or event we are looking to host early in the Fall semester to recruit incoming freshmen to our club. This would help provide our club with new members and grow our awareness on campus.

Fall 2013/Spring 2014 Review: During this academic year, the Ultimate Frisbee Club will have represented CCSU at over 10 tournaments across the East Coast. So far this season the men's team finished 5th at Yale Cup in New Haven this Fall and this past weekend finished 2nd at Bring the Huckus in Princeton. The women's team finished 2nd at Boston Midnight Madness and finished 4th at Bring the Hucks.

Ultimate Frisbee Club

Roll Call: Eric Renkewith, Daniel Stevens, David Justice, Chris Cox, Summer Nagy, Eric Dollinger, Garrett Santi, Alex Olendorf, Andrew Fitzgerald, Andrew Thai, Jenna Roberts, Liana Michaud, Ricky Lewandowski, Maggie Emerick, Tucker McMullen, Steven Lee, Jessica Tyler, Matt Bolaro, Anthony Rocco, James Vitali, Ethan Girard, Eden Marquis, Josh Brilvitch, Kimberly Finer

President's Report: President Renkewith updates the team on the upcoming tournament schedule as well as practice times. This information is also available to members on the team's Facebook page and can be emailed upon request.

Treasurer's Report: Treasurer Stevens, with President Renkewith, present the club base budget for next year. They explain the breakdown of the three line items (Conferences, Refreshments, and Travel) and bring a copy of the budget for the members to review.

Conferences: 5500

Refreshments: 300

Travel: 5000

Motions made/votes taken: David Justice moves to approve the club budget for the academic year.
(Seconded by Eric Dollinger)

For: Treasurer Stevens speaks on how he and President Renkewith put the budget together and how they expanded the amount from last year to help accommodate the growth of the club and rising travel costs.

For: 24 Against: 0 -Motion Passes



INVOICE

DATE: January 16, 2014
SCHOOL: Central Connecticut State University
TEAM: Ultimate Frisbee
EVENT NAME: Atlantic City
ENTRY FEE DUE: \$375.00

Atlantic City Invite will be hosted at 101 King Farris Drive, Galloway, NJ, 08225 on March 8-9, 2014. The entry fee covers the following expenses: field and insurance fees, staff, food and water, emergency medical services, tournament supplies, and more.

Eric Rekewith, an officer of the team, requested a bid on behalf on the club program. Please make the check payable to "Ultiment" and mail to the following address:

Ultiment
2 Hillside Lane
Yardley PA 19067

If you have any questions regarding this invoice, please contact Noah Bane at ultiment@gmail.com

Respectfully,

Ultiment
www.ultiment.org
p: 215-208-5547

TAX ID: 272519206

FW: Hotels.com booking confirmation 115776941195 - Knights Inn Danvers - Danvers

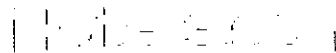
Noiset, JoAnn (SALD) <noisetjoc@mail.ccsu.edu>

Thu 2/27/2014 3:28 PM

To: Renkewith, Eric M. (Student) <erenkewith@my.ccsu.edu>;

From: hotels.com [mailto:confirmation@mail.hotels.com]
Sent: Thursday, February 27, 2014 3:25 PM
To: Noiset, JoAnn (SALD)
Subject: Hotels.com booking confirmation 115776941195 - Knights Inn Danvers - Danvers

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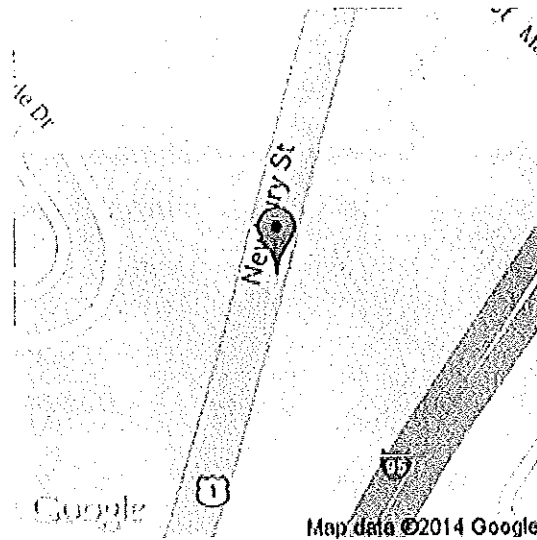


Your booking is guaranteed and all paid for.



Knights Inn Danvers

Hotel contact details
 225 Newbury Street
 Danvers
 01923
 Massachusetts
 United States
 +19787746500



Check-in time 3 PM	Check-out time 11 AM	Hotel GPS coordinates 42.58, -70.969
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Room 1:	Standard Double Room, 2 Double Beds - Stay 2, Save 15%
Occupancy	Eric Renkewith, 4 adults
Check in date	Friday, March 28, 2014
Check out date	Sunday, March 30, 2014
Preferences	Non Smoking, 2 Double Beds

Please note: Preferences and requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.

- Includes:**
- Free breakfast
 - Free WiFi

Room details



Two Double Beds

Complimentary wireless Internet access keeps you connected, and satellite channels with HBO are offered for your entertainment. A refrigerator is provided. Air conditioning, a desk, and a double sofa bed are among the conveniences offered.

This room is Non-Smoking.

Room 2:	Standard Double Room, 2 Double Beds - Stay 2, Save 15%
Occupancy	Jacob Aldrich, 4 adults
Check in date	Friday, March 28, 2014
Check out date	Sunday, March 30, 2014
Preferences	Non Smoking, 2 Double Beds

Please note: Preferences and requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.

- Includes:**
-  Free breakfast
 -  Free WiFi

Room details

Two Double Beds

Complimentary wireless Internet access keeps you connected, and satellite channels with HBO are offered for your entertainment. A refrigerator is provided. Air conditioning, a desk, and a double sofa bed are among the conveniences offered.

This room is Non-Smoking.

Room 3: Standard Double Room, 2 Double Beds - Stay 2, Save 15%

Occupancy: Matt Bollaro, 4 adults

Check in date: Friday, March 28, 2014

Check out date: Sunday, March 30, 2014

Preferences: Non Smoking, 2 Double Beds

Please note: Preferences and requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.

- Includes:**
-  Free breakfast
 -  Free WiFi

Room details

Two Double Beds

Complimentary wireless Internet access keeps you connected, and satellite channels with HBO are offered for your entertainment. A refrigerator is provided. Air conditioning, a desk, and a double sofa bed are among the conveniences offered.

This room is Non-Smoking.

Room 4: Standard Double Room, 2 Double Beds - Stay 2, Save 15%

Occupancy: Christopher Cox, 4 adults

Check in date: Friday, March 28, 2014

Check out date: Sunday, March 30, 2014

Preferences: Non Smoking, 2 Double Beds

Please note: Preferences and requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.

- Includes:**
-  Free breakfast
 -  Free WiFi

Room details

Two Double Beds

Complimentary wireless Internet access keeps you connected, and satellite channels with HBO are offered for your entertainment. A refrigerator is provided. Air conditioning, a desk, and a double sofa bed are among the conveniences offered.

This room is Non-Smoking.

Room 1 charges: Friday, March 28, 2014 \$72.25

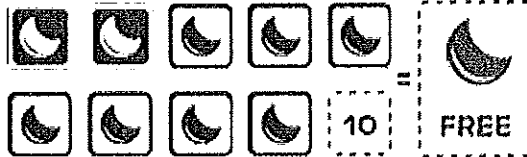
	Welcome Rewards™ free night applied (\$101.80 value)	\$0.00
Room 2 charges	Saturday, March 29, 2014	\$72.25
	Friday, March 28, 2014	\$72.25
Room 3 charges	Saturday, March 29, 2014	\$72.25
	Friday, March 28, 2014	\$72.25
Room 4 charges	Saturday, March 29, 2014	\$72.25
	Friday, March 28, 2014	\$72.25
	Tax recovery charges and service fees	\$66.96
	Total	\$572.71

Your contact details

noisejoc@ccsu.edu, 8608321993



Congratulations, you've redeemed a free night with Welcome Rewards™. We've taken payment for any difference in room rate, extra nights, fees and taxes as detailed above. Your booking is guaranteed. You'll need to pay any additional charges and fees incurred during your stay at the hotel in their local currency.



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You've redeemed your free 1 night. You'll collect 7 nights after your stay.

Cancellation policy

Free cancellation until 03/27/14

- If you change or cancel your booking after 4:00 PM, 03/27/14 ((GMT-05:00) Eastern Time (US & Canada)) you will be charged for 1 night (including tax)

We will not be able to refund any payment for no-shows or early check-out.



Got a question?

Check out our [FAQs](#), or call our Welcome Rewards™ Priority Customer Service team:

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Exclusive members-only number to speak with specially-trained Welcome Rewards customer service agents or email WRSilver@hotels.com.

800-997-9138 Toll Free and 1-817-983-0664 (charges may apply)

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