Graduate Student Government University of Maine Office of the Grants Officer



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Clubs and Organizations Grants

Expense Report Instructions

Filing a report by the date noted on your acceptance of funds form is required. Failure to submit an expense report will result in the refusal of future funding for the subsequent academic year.

Each club recognized and funded by the GSG must submit a typed, dated, and signed annual report that documents how GSG funds were spent throughout the funding period. This report should be sent in a single PDF to the GSG Grants Officer (<u>gsg.grants@maine.edu</u>) with the expense report and receipts included. In the annual report, please include the below information in the following order:

- 1. The name of the club
- 2. The name and email address of its contact person
- 3. The names of its Executive Committee
- 4. A short summary of the club's purpose and how it was fulfilled during the academic year. This may not exceed one page. Make sure you explicitly state how the club fulfills the GSG mission and how the group serves the graduate community.
- 5. Amount of money received from GSG and a list of expenses. This must be formatted as a table and may not exceed one page.
- 6. *Expense Report Explanation*: An outline of the activities that were conducted and how these activities fulfilled the GSG mission and benefitted the graduate students in the club.

This must be include:

- a. a list of all events or activities
- b. an approximate number of attendees at each event (this is for record keeping and for Grant Officer reports to the Senate only)
- c. Proof of advertising of your events or activities (social media posting, flyers, emails, etc.)
- 7. *If alcohol was purchased*, a **signed** alcohol safety statement explaining the steps taken to ensure responsible and safe behavior.
- 8. <u>All original receipts</u>. Please scan all receipts and include this with your expense report.

9. If applicable, please mail a check to the Graduate Student Government for unused GSG funds.

Including materials in the correct order and in good form, spending money on events that support the GSG mission, returning any unused funds to GSG, and submitting all materials in a timely manner are important for remaining eligible for funding during subsequent cycles and for staying in good standing with GSG in the event that the Grants Committee and the Grants Officer choose to conduct a Club Audit during the fall semester. **GSG reserves the right to deny future funding to Clubs and Organizations that do not submit all materials in good form and in a timely manner**.

Please contact the Grants Officer (gsg.grants@umaine.edu) with any questions or concerns.