

SEARCH FOR FUNDING

MY GROUP PROJECTS

MESSAGES

SIMULATE USER

LOGOUT


WARNING: You are using a TESTING SITE!

Late Night Cafe (hotjava)

Edit Your Project

PROJECT DETAILS

Applicant Information

Address:
Phone:
Department: Agency Accounts

Activity: Undergraduate Group Project Off Campus

Project Title

Start Date End Date

anticipated
mm/dd/yyyy

anticipated
mm/dd/yyyy

ADDITIONAL STUDENT CONTACTS

Enter Name or Net Id to Search

FUNDING REQUEST(S)

To find and request additional funding for this project

All deadlines are 11:59pm local Princeton time unless otherwise noted

UNDERGRADUATE GROUP PROJECT OFF CAMPUS QUESTIONS

Overnight Travel

Does your activity involve overnight travel (either domestic or international) outside of the metropolitan New York City and Philadelphia corridor?

Yes

No

If so, please list your destination cities.

Your Activity

Please provide a description of your activity.

Group Participants

If required by your funding office(s), list the names and concentrations of group participants:

ANTICIPATED EXPENSES

Please provide a working budget for all of your anticipated expenses. We expect these costs to be moderate; you are responsible for researching competitive pricing in order to maintain reasonable costs. The budget you are providing should be detailed and specific.

Please provide a working budget for all of your anticipated expenses. The budget you provide should only include those expenses that need to be covered AFTER you have accounted for outside contributions. We expect your costs to be moderate; you are responsible for researching competitive pricing in order to maintain reasonable costs. The budget you are providing should be detailed and specific. If the funding office(s) to which you are applying has specific expense/budget guidelines, they will be listed below.

If the funding office(s) to which you are applying has specific expense/budget guidelines, they will be listed below.

Please Note: **Total Requested** may differ from **Total Cost** if you expect to use funding from a non-Princeton source.

Expense Type	Description	Cost	Total Requested
 Travel			
 Meals			
 Lodging			
 Equipment and materials describe			
 Other Expenses 1 describe			
 Other Expenses 2 describe			
 add more lines	Totals	\$0.00	\$0.00

ADDITIONAL GROUP INFO

Current Group Account Balance:


Group Contribution Amount:

Expected Attendees:

Funding Per Capita: \$0.00

Cost Per Capita: \$0.00

OUTSIDE INCOME

Description	Amount
 add outside income	
Totals	\$0.00

DOCUMENTS

Please check the guidelines of the funding office(s) to which you are applying to see what documents are required.

Please upload required documents below, as well as non-required documents as appropriate. (PDF only)

Approval documents required in order to receive award(s) can be uploaded at any time, **but no later than one week prior to the start of your activity.**

Document	Date Uploaded	Description
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 [Upload and Manage Project Documents](#)

◀ SAVE AND EXIT

CONTINUE ▶

