Dollars for Innovative & Creative Entertainment **DICE**

Contact:

Alicia Bates, Assistant Director for Student Programming 315 LaFortune Student Center 574-631-7308

sao and.edu

DICE GUIDELINES

- Applications for DICE funding are due no later than **three weeks** prior to the scheduled date of the event.
- The coordinators of the event will be required to meet with Alicia Bates, Assistant Director prior to approval of funds.
- This application does not guarantee the group will receive DICE funding. The more information that you are able to include in the application and any supporting materials you are able to provide (creative ideas, advertising materials, etc.) will assist the Student Activities Office in the decision making process.
- Worksheet B: Budget Analysis-This worksheet is for you to plan out your budget for the event. The white section is for the amount of money that you are requesting from DICE to go toward the particular event; the shaded area is the amount of money your group has in its account to go toward the items. Please include notes about what the expense is for as this will also help in the decision making process.

Event must:

- Be open to the entire Notre Dame Campus.
- Take place on the Notre Dame campus.
- Take place on a Friday, or Saturday night between the hours of 10:00 pm 2:00 am.
- Be publicly announced and advertised. All publicity must include the Student Activities Office logo and be approved by the Student Activities Office.
- Be staffed by student group volunteers.
- Be within the scope of the sponsoring group's mission.
- Not require admission fee or donation for the event.
- Not be a fund raiser for the sponsoring group.
- Utilize funding only for expenses that add value to the participants' experience (i.e. refreshments, better performers).

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WORKSHEET A: Event Description

Proposed Event Title:			
Proposed Date:	Day of Week (please chec	k):FridaySaturday	
Proposed Time of Event: St	art Time: End Time:	Proposed Location:	
Have you completed an SAG	Online Request? Yes	No (Visit http://sao.nd.edu/saonline.shtml)	
(T)	, ,	hange the date if necessary?)YesNo)
Coordinating Student Group	D:		
Contact Person:	Phone:	E-mail:	
Contact Person:	Phone:	E-mail:	

Please return Worksheets A &B to: Student Activities Office 315 LaFortune Student Center 574-631-7308

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WORKSHEET B: BUDGET ANALYSIS SHEET

rdinating Student G	roup:		Co-Sponsors:
REQUESTED		TYPE OF EXPENSE	NOTES
REQUESTED	TONDED	TITE OF EXTENSE	NOTES
PUBLICITY EX	KPENSES		
\$	\$	Observer Ads	
\$	\$	Flyers/Posters	
\$	\$	Table Tents	
\$	\$	LSC/DH Banners	
\$	\$ \$	Other:	
Ψ	Ψ	outer.	
OPERATIONS/	PRODUCTION	1	
\$	\$	Facility Rental	
\$	\$	Staffing/Security	
\$	\$	A/V ~ Sound Equipment	
\$	\$	Decorations	
\$	\$	Other	
		Honorarium for Entertainmen	It .
\$	\$	Activity Supplies Prizes/Incentives	
\$	\$	Prizes/Incentives Food	
\$ \$ \$	\$ \$	Prizes/Incentives	
\$	\$	Prizes/Incentives Food	
\$ \$ \$	\$ \$	Prizes/Incentives Food Other:	
\$ \$ \$ \$	\$ \$ \$ \$	Prizes/Incentives Food Other: Other: TOTAL EXPENSES	on
\$ \$ \$ \$	\$ \$ \$ \$	Prizes/Incentives Food Other: Other: TOTAL EXPENSES Sponsoring Group Contribution	
\$ \$ \$ \$ \$	\$ \$ \$ \$	Prizes/Incentives Food Other: Other: TOTAL EXPENSES Sponsoring Group Contribution Residence Hall Co-Sponsor	S
\$ \$ \$ \$ \$ \$ \$	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Prizes/Incentives Food Other: Other: TOTAL EXPENSES Sponsoring Group Contributing Residence Hall Co-Sponsor Club/Organization Co-Sponsor	S
\$ \$ \$ \$ \$	\$ \$ \$ \$	Prizes/Incentives Food Other: Other: TOTAL EXPENSES Sponsoring Group Contribution Residence Hall Co-Sponsor	S
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