Auxiliary Enterprise Management Council (AEMC)

**Reimbursement Report**

DUE in order to have funds transferred within 8 weeks of project money being spent

(Funds must be spent during the academic year they were allocated)

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| **Request Title: Requestor:** |
| **Amount Allocated: Amount Spent:** |
| **Unit Budget Contact Person: Email:** |
| **Organization # for JV of funds:** |
| **Please describe how your project has enriched the student experience at Mason.** |
| **Did your original request change during the process? If so, how and why?** |
| **Did your project allow for collaboration or synergy among units? Please describe.** |
| **If your project was to pilot a new idea or for first time seed money, please describe the results and your plan for long term sustainability beyond this year.** |
| **In your original request you highlighted one or more of the goals/objectives below. Please describe how your project did or did not meet your goals/objectives.**  *Category A: Enrichment of Student Experience/Expand activities in response to increased enrollment,*  *residential and traditional- aged students*  *Category B:* *Student-Faculty Interaction Outside of the Classroom*  *Category C:* *Student Well-being* *and/or* *improvements with direct student impact*  *Category D:* *Promotes collaboration and synergy between units and leverages current practices to*  *provide a better overall Mason experience for students*  *Category E:* *Other enhancements deemed appropriate by the committee* |

**Please attach copies of invoices/verification of funds spent associated with request and submit completed report to Alissa Karton (**[**akarton@gmu.edu**](mailto:akarton@gmu.edu)**)**