



Success Through Accountability and Recognition  
SAU GREEK LIFE STANDARDS PROGRAM

## SAU Greek Life Philanthropy/Donations

Information on philanthropy and donations given and received will be collected on a rolling basis, and compiled at the end of each semester in an effort to show the significant impact of involvement that SAU fraternities and sororities have on campus, as well as in the community. By collecting this data, the Greek Life office is able to track the total amount of money and goods Greek Life students give back.

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### Chapter Information

Fraternity/Sorority Name: \_\_\_\_\_ Contact Person: \_\_\_\_\_

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### Project Information & Description

Title of Event: \_\_\_\_\_ Location of Event: \_\_\_\_\_

Benefiting Organization: \_\_\_\_\_ Dates of Event: \_\_\_\_\_

Description of Event: \_\_\_\_\_

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### Philanthropy/Donation Information

**Money** – Sponsoring organization gets full credit for all money **donated** (money raised minus expenses) to the philanthropic cause. Organizations making financial donations to another group's philanthropy do NOT get credit.

Total Amount of Money **Raised** on behalf of benefiting organization: \_\_\_\_\_

Total Amount of Money **Spent** by chapter to put on project (PR, Facilities, etc.): \_\_\_\_\_

**CHAPTER'S TOTAL MONETARY DONATION:** \_\_\_\_\_

**Material Goods** – Sponsoring organization gets full credit for all material goods **donated** to the philanthropic cause. Organizations making material donations to another organization's philanthropy do NOT get credit.

**Clothing Item Worth for Donations – Itemized list from chapter and/or donation center must accompany this form. Photos may also be used if itemized list is not available.**

*Shoes = \$5 a pair, T-Shirt = \$0.50 each, Dress Shirt = \$1, Pants/Skirts = \$2 each, Suits = \$10, Sweaters = \$5, Jackets = \$7, Specialty Items like Prom Dresses & etc. = prices will be determined by Greek Life Staff*

**CHAPTER'S TOTAL MATERIAL GOODS DONATION:** \_\_\_\_\_

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### Project Verification

Chapter President Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Advisor's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**Then return this completed form within TEN business days after the completion of the project to:**

Office of Student Activities – Greek Life  
Reynolds 201  
MSC #9146  
Magnolia, AR 71753  
Phone: 870.235.4929 Fax: 870.235.5265

For Office Use Only

Date Received: \_\_\_\_\_

Received By: \_\_\_\_\_