This form is to be submitted within **15 days** of project completion and no later than **April 15, 2020**. If initiative is completed sooner, e.g., by January 31, 2020, submit status report by February 15, 2020.

**Eligible expenses must be used for the following expenditures related to sexual violence prevention as well as general campus safety to benefit students:**

(a) **Awareness/Education examples include:**
   - Campus safety websites and resource centres including the production of flyers, videos and digital products for online distribution,
   - Supplies and promotional materials for specific campus awareness campaigns and social media campaigns on safety issues such as combatting sexual violence and building consent awareness,
   - Hosting or co-hosting awareness programs, safety and/or sexual violence conferences, courses and speaker honoraria.

(b) **Services/supports examples include:**
   - Campus “Walk Safe” programs,
   - Sexual assault prevention training, including self-defence workshops, peer support worker training and violence prevention training,
   - Computer software, including safety mobile apps,
   - Training for student volunteers, including welcome week safety training,
   - Equipment related to making campuses safer, examples include lighting, phone systems and security cameras.

**Non-eligible expenses**
The WCSG cannot be used to cover expenses related to:
- Research projects/safety audits
- Travel/hospitality
- Employee salaries and benefits
- Consultant fees

**Terms and Conditions of Grant:**

1) Initiatives must be completed by **March 31, 2020**
2) All Status reports and documentation must be submitted **15 days after project completion** and no later than **April 15, 2020**.
3) Grant funds can only be used for the approved initiative.
4) Funding will be released upon the following:
   a) Completion of the initiative/project; and
   b) Receipt of status report; and
   c) For internal University departments, receipt of copies of invoices and eReports printouts to support actual costs of initiative/project; or
   d) For recognized student organizations, receipt of copies of invoices and copies of cancelled cheques (proof of payment) to support actual costs of initiative/project.
# 2019-20 Status Report for Approved Women’s Campus Safety Grants

## Project Name:

<table>
<thead>
<tr>
<th>Full Name of University Department or Recognized Student Organization. A full list of organizations can be found on the YU Connect website. <a href="http://studentclubs.scld.yorku.ca/">http://studentclubs.scld.yorku.ca/</a></th>
</tr>
</thead>
</table>

## Grant Amount:

$  

## Contact Information of Applicant

<table>
<thead>
<tr>
<th>Main Contact Person:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Title:</td>
<td></td>
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<tr>
<td>Email:</td>
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<tr>
<td>Phone #:</td>
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<tr>
<td>Fax #:</td>
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<tr>
<td>Campus Address:</td>
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</tbody>
</table>

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<tr>
<th>Name of your Financial Officer/Treasurer * (if applicable)</th>
</tr>
</thead>
</table>

* Please make your Financial Officer/Treasurer aware of this proposal.

## Outcomes of the Initiative/Project (approx. 250 words)

- Did the project meet expected targets? For example, these initiatives reached X number of students; X numbers of sessions/presentations were held; X number of students attended the event; X numbers of pamphlets/safety items were distributed.

- What are the actual impacts/benefits/changes for participants during or after your project/event? This can be expressed in terms of a) knowledge and skills, b) behavioural change, and/or c) values, conditions.
2019-20 Status Report for Approved Women’s Campus Safety Grants

Details About the Project/Event
- Include details about the project/event(s).
- How was the event advertised? (e.g. YU connect, listservs, etc.)
- Was food served at the event?
- Was an attendee list retained?

Successes of the Project (approx. 250 words)
- Highlight the successes associated with your initiative.

Financial Accountability Details
- List total actual costs of project.
- Compare costs to original total budget in grant application
- For internal University departments, provide copies of invoices and eReport printouts to support actual costs of initiative/project
- For recognized student organizations, provide copies of invoices and copies of cancelled cheques (proof of payment) to support actual costs of initiative/project

Challenges of the Project. Complete only if applicable (max. 100 words)
 - Highlight the challenges associated with your initiative (e.g. low participation, structural barriers, negative evaluations, mitigating factors)

Return Completed Status Report to:

Debbie Hansen
Women Campus Safety Grant
c/o Office of Student Community Relations
301 York Lanes
York University
4700 Keele St.
Toronto, ON M3J 1P3
E-mail: wcsgc@yorku.ca
Phone: 416-736-5231
Fax: 416-736-5565