

Drue Cortell Gensler '57 NWSA Conference Grant

Overview: The National Women's Studies Association (NWSA) is the primary academic conference in the field of feminist studies (see nwsa.org for more details). The conference is scheduled annually in November during the week before Thanksgiving. The Drue Cortell Gensler '57 NWSA Conference Grant is designed to support the expenses of one GSFS major attending and participating in the NWSA; preference will be given to seniors and juniors. The maximum reimbursement is \$1000. Expenses are reimbursed or charged directly and must occur after your application is submitted.

Deadline: October 1.

Selection: One GSFS major will receive support to attend the NWSA conference. Funding will be awarded on the basis of the quality of the application. Applicants should consider applying to the Student Academic Conference Travel Fund.

Faculty Endorsement: Students must have a statement of support from their GSFS advisor to attend the conference.

Application: Describe in less than 500 words the reasons you wish to attend the conference. Explain how your senior research project and/or post-baccalaureate plans would benefit from attending the conference. Please consult the conference program at nwsa.org to offer a detailed description of the sessions, keynotes you will attend. Send your application to gsfsprogram@middlebury.edu

Post-conference: Before the end of Fall semester the recipient of the conference grant will offer a 500-word report on what they gained from attending the NWSA conference. The report will include a brief synopsis of the sessions, workshops, and keynotes attended.

Budget Details: Provide a brief description, along with an itemized budget, of the expenses associated with the conference. Please review the Undergraduate Research Office website for approved expenses list and tax information. Expenses occurring prior to the application submission will not be funded.

Funding notification will be emailed by mid-October.

Reimbursement: Reimbursements for expenses incurred require receipts and a completed reimbursement summary form. This form should be checked and signed by your adviser and submitted to the GSFS Academic Coordinator. Reimbursements take 2-3 weeks to receive payment.

Direct Charges: Certain expenses, such as membership in the NWSA, plane tickets and conference fees can be paid directly through the department coordinator.

The deadline for submitting reimbursements is the last day of classes in the Fall semester.