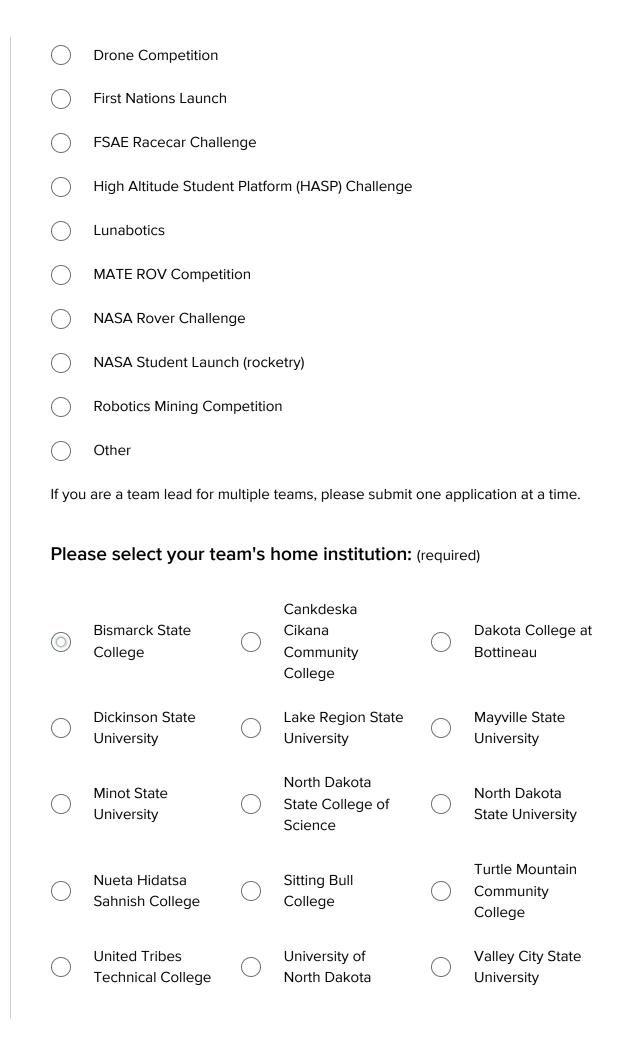
College Competition Team application, for reference only.

Applications are subject to change.

Applicants must submit via Submittable during the application acceptance window. See NDSGC homepage for deadlines.

Competition Team Application		
You	r first and last name: (required)	
	Limit: 300 character	
Nam	e of the person who is filling out the form	
You	r email address: (required)	
Plea	ase select your category of your team: (required)	
Plea	ase select your category of your team: (required) Pre-college Team (K-12)	
Plea		
0	Pre-college Team (K-12) College Team	
0	Pre-college Team (K-12)	



Williston State College

Name of your team's faculty mentor (required)

Email address of your team's faculty mentor (required)

Name of a student team lead:

Used in case we need to contact the students during the academic year.

Email of the student team lead: (required)

email@example.com

Used in case we need to contact the students during the academic year.

Additional student team member's name:

If possible, please select a student who will not be graduating the following year.

Additional student team member's email

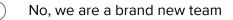
email@example.com

If possible, please select a student who will not be graduating the following year.

Has your team received Space Grant funding before? (required)

Yes, we are a returning team

(O)



Describe your team: (Minimum word count: 75 words) (required)

Limit: 300 words

Are you a returning team? Are you a new team? Is this team associated with any courses (e.g. senior design?) What are the overall goals of your team's participation in this competition?

Please describe how you recruit your student team members: (Minimum word count: 50 words) (required)

Limit: 100 words

Is this part of a class? Is this an after-school elective? Do you post flyers? etc.

Please describe your team's organizational structure and assigned duties: (Minimum word count: 100 words)

Discussion prompts: How does your team communicate and operate? How hands-on is your faculty mentor? Who provides technical guidance for students? Are parents engaged (K-12)? Do students lead sub-groups of other students? Who manages team finances?

Please provide us with information on student team members:

	А	В	С	D
1		# of female students	# of male students	# other
2	K-5 students			
3	Middle Schoolers			
4	High schoolers			
5	College Freshmen			
6	College Sophomores			
7	College Juniors			
8	College Seniors			
0	Graduate			

What are your program objectives for the year? (Minimum word count: 125 words) (required)

Limit: 300 words

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What are your scientific and technical objectives of your competition or challenge? (What are you required to *do*?)

Please describe your team's efforts towards diversity, equity, inclusivity, and/or accessibility (DEIA). (Minimum word count: 50

words) (required)

Limit: 300 words

Please describe any outreach goals or scheduled events: (Minimum word count: 50 words) (required)

Do you engage the public? This will help us promote your efforts to NASA and see if the NDSGC can potentially assist your team.

Do your competition organizers provide your team with a website or online resource? Please share here: (required)

Is there an online overview/guidebook that lists your goals and objectives, tasks, and major milestones?

How is your competition relevant to at least one of the following NASA Mission Directorates: Aeronautics, Exploration Systems, Science, Space Operations, Space Technology? (125-300 words) (required)

NASA Relevance Documents:

Elaborate on why your competition team should be funded by the NDSGC and how it is relevant to at least one of the following NASA Mission Directorates (https://www.nasa.gov/directorates/ (https://www.nasa.gov/directorates/)):

- Aeronautics (https://www.nasa.gov/directorates/armd/)
- Exploration Systems (https://www.nasa.gov/exploration-systems-developmentmission-directorate/)
- Science (https://science.nasa.gov/)
- Space Operations (https://www.nasa.gov/directorates/space-operations/)
- Space Technology (https://www.nasa.gov/space-technology-mission-directorate/)

"This is a NASA competition" does not suffice.

Our team and mentor have read through the Forms and	(re
Spending tab on the NDSGC website and our team,	qui red
including our mentor, will abide by the guidance provided.)

Forms and Spending Tab (https://ndspacegrant.und.edu/forms-and-spending.html)

Our team understands no drones or drone parts from (required) red)

Our team understands the NDSGC only purchases Delta airfare for travel and that all other travel expenses are reimbursements.

Our team understands supply order requests may take 3 or (req more business days to place and must be accompanied by a NDSGC order form.

NDSGC Order Form

(https://docs.google.com/spreadsheets/d/1tRpxVYgBFHWNM6gX7zZcdCXNp0y8qLfQ/edit?usp=sharing&ouid=113685396831596831609&rtpof=true&sd=true)

	Our team understands any reimbursement may require the purchaser to submit both a W9 and ACH form along with the reimbursement request.	(req uire d)
(http	H&W9 Directions ps://docs.google.com/document/d/1DB2DTzIKCibYgzUs2VETAQvMqNqUfhoBJ /U8s/edit?usp=sharing)	DYs
	Our team understands expenses that are expected to be reimbursed must be pre-approved by the NDSGC before being purchased.	(req uire d)
	Our team understands original receipts must be provided for reimbursements. Receipts that have missing information may require a bank or credit card statement to be submitted.	(re qui re d)
Wh	at is your spending plan? (required)	
	Our team will work with our department/school administrator and/or our grants and contracts office and submit an invoice to the NDSGC. (STRONGLY ENCOURAGED and preferred by the NDSGC team; UND teams/departments must ask for a funding number before any purchases or reimbursements occur, invoices from UND departments cannot be processed by the NDSGC)	
	Our team will use our team card for expenses and will submit original receipts for reimbursements to the NDSGC.	
	Our team will use our personal cards for expenses and will submit original receipts for reimbursements to the NDSGC. (STRONGLY DISCOURAGED for college teams, is the most challenging reimbursement process)	-
	The NDSGC will be asked to purchase items other than travel expenses. (All travel expenses are reimbursements or sent through an invoice, other than airfare)	

UND only: Our team will make purchases on our mentor's/department's Purchasing Card or our admin will place orders via Jaggaer.

You can select multiple options.

 \Box

Please provide us with your team's anticipated budget and purchasing justifications:

		_		_
	A	B	C	D
1	Description of Item	Quantity of Item	Price per Item	Total Cost of Item(s)
2	Example: MAXSpline Shaft Bearing Blocks	1	12	12
3				
4				
5				
6				
7				
R				

You may have to expand the table to cut and paste links.

Our team understands that if awarded, proposed items are $\ ^{(req}$ uire not guaranteed and are subject to review by the NDSGC.

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lease let us k	now if you have any question	ns or concerns: