Submission ID: 3082799 – Submitted 9/1/2024

Student Conference Award Application

<u>Purpose of the Student Conference Award:</u> Supports travel expenses for residential students to attend an external academic event (e.g., a conference, symposium, or exhibition). Students awarded funding must complete travel to the external event.

Follow-up requirements: All award recipients are required to submit a final report describing their experience at the event within three weeks of the event. In addition, the recipient will include up to three images illustrating their experience to accompany this report. These images should be of good quality, with high resolution, and will become the property of the University.

Please complete the questions below entirely prior to clicking the *Save and Submit All Answers* button at the bottom of the page.

Please Note: Clicking the *Save and Submit All Answers* button will submit your answers for review and you will no longer be able to make edits to your application. If you are not able to complete this form in *less than 20 minutes*, please make sure you scroll to the bottom of the page and click the "Save All Answers" button so you do not lose your work. The "Save All Answers" button can also be used to save current progress in the form so you can exit the form and come back to it later. If you would like to continue working on a request that you started previously or need to make corrections to a request, please click the "View" button next to the request you need to complete or make revisions to continue working on that submission.

Please Answer the Questions Below

Is this a LUCOM submission? *

No, this is NOT a LUCOM request.

Student/Faculty Sponsor Information

NOTE: This is a section header - no answer needed.

Please enter your Faculty Sponsor's LU Email address in the format someone@liberty.edu: *

sclilley@liberty.edu

Please select your Faculty Sponsor's name. (NOTE: If you don't see your faculty sponsor's name in the list or if you see an incorrect name, please verify that you have entered the correct LU Email address in the previous question.

Additionally, make sure that there are no extra characters and/or spaces and that the email address has been entered in the format someone@liberty.edu). *

Stacey Lilley (SCLILLEY)

Do you have a Faculty Chaperone for this trip? *

No

Please select the appropriate award type (Research & Scholarship - for CRS Student Research Presentation Award requests, or Non-Research & Scholarship - for Student Conference Award requests (NOTE: The option for Research & Scholarship has been removed as CRS Student Research Presentation Award requests are no longer processed via this form. For new CRS Student Research Presentation Award Requests, please visit the new CRS Consolidated Request Form):

*

Non-Research & Scholarship

Eligibility

NOTE: This is a section header - no answer needed.

Please attach a copy of your current course schedule. *

File

Upload Date

NTaylor Student Detail Schedule.pdf 31-AUG-2024 12:50PM

Document Required

Conference Information

NOTE: This is a section header - no answer needed.

Please provide the name of the conference/event that you are requesting funding to attend: *

Component-Based Psychotherapy: An Integrative Framework for Treating Adults with Histories of Complex Trauma & Dissociation

Please list the specific workshop(s)/seminar(s)/keynote speaker(s) at this conference that you intend to attend (Name of Session, Title of Session, Date/Time of session): *

Component-Based Psychotherapy: An Integrative Framework for Treating Adults with Histories of Complex Trauma & Dissociation; Dr. Jana Pressley & Dr. Joseph Spinazzola; Friday, October 18 2-6pm, Saturday, October 19 9am-6pm, and Sunday, October 20 9am-12:30pm

Is this an International (outside U.S.) or Domestic (within U.S.) event? *

Domestic

Location of Domestic event (Street Address/City/State/ZIP): *

Richmont's Chattanooga Campus: 1815 McCallie Avenue Chattanooga, TN 37404

Start Date of event: *

18-OCT-2024

End Date of event: *

20-OCT-2024

Will there be other LU students or faculty requesting funding for this conference (Group), or will you be attending/presenting alone (Individual)? *

Individual

Budget Information

NOTE: This is a section header - no answer needed.

What is the total \$ amount being requested? *

1475

Please attach a copy of your itemized budget for this proposal. Please work with your Faculty Sponsor and Budget Manager to divide and list the total requested amount among each FOAPAL that you are planning to use for the research expenditures. You should use a program code of 20. *

File Upload Date

NTaylor CBP Budget.xlsx 31-AUG-2024 01:12PM

Document Required

Have you previously received sponsorship through a Student Conference Award? *

No

Will you accept partial funding? *

Additional Information

NOTE: This is a section header - no answer needed.

Please briefly articulate how the proposed conference attendance will help you impact society and your field: *

I plan to utilize the methods taught in this conference as part of my dissertation to teach future counselors as a method for treating complex trauma.

Please briefly articulate how the proposed opportunity will assist your competitive advantage in pursuing career opportunities: *

By participating in this learning opportunity, I will learn new methods that I can apply when treating patients with similar types of trauma in the future. Being able to offer this treatment modality will improve my CV and make me more marketable when searching for new clients and/or when seeking employment with counseling agencies or as a counseling educator.

Please provide a description of your action plan to incorporate the knowledge and skills gained at this conference: *

I plan to begin immediately applying this new modality in working with clients currently on my caseload. I also plan to integrate this modality with my dissertation research and my future work as a counseling educator.

Budget:

FOAPAL Account Code	Expense Type	Estimated Amount	Notes
721001	Conference & Course Fees	\$500.00	
722001	Travel-Business/General	\$660.00	Estimated Round-Trip airfare and hotel
722001	Travel-Business/General	\$192.00	Food per diam at current standard rate for Chattanooga of \$64 p/day
722001	Travel-Business/General Total	\$123.00 \$1,475.00	Estimated cost for transportation to/from airport/hotel/event.