



Associated Students, Inc.

Funding Request Form

2017-18

"...For the Students, by the Students!"

- Necessary Documents:**
- Event Flyer w/ A.S.I. Logo
 - CSI Event Reg. Form
 - Estimates / Food Permits
 - Event Estimates / Invoices

Contact

Officer Name:
 Officer Title:
 Address:
 City/State/Zip:
 Phone & Email:
 Officer Signature:

Organization

Club/Organization: Accounting Society
 Event Title: Portos Food Sale
 Date(s) of Event: 2/19/18 Semester Spring
 Location of Event: In front of king hall
 Expected Total Attendance: 50+
 Expected Attendance of Cal State LA Students: 50+

Event Description and Total Cost Breakdown

Briefly describe the event:

Accounting Society will have a fundraising food sale location in front of king hall. We will be selling portos to raise money for events.

Is the event open to all Cal State LA students?: Yes

How will this program enhance the Cal State LA experience?:

This will enhance the experience of Cal State LA students because we are providing more food choices for students and increase convenience for them when they are out of class

Hospitality

Description	Amount
Potato Ball	\$50.46
Guava Strudel	\$45.20

Honoraria/Contracts

Description	Amount

Marketing

Description	Amount
Portos Flyer	\$10.00

Other

Description	Amount
Pepsi	\$14.71
Water	\$12.49
Napkins	\$17.18
Plates	\$16.41

Event Summary

Total Cost of Event: \$166.45
 Amount Requested from A.S.I.: \$166.45
 Amount from other sources: \$0.00

What other resources are you employing for this event?

N/A

For Office Use Only • Do Not Write Below

Important:

- (1) All Funding Request Forms must be turned in by 12 PM Friday, the week before the Funding Sub-Committee Meetings.
- (2) Additionally, funding request forms must be turned in no less than 10 business days (2 weeks) prior to the event.
- (3) Deadline for Request for Payment or Purchase Order (RPP) is 15 days after the event.

All forms must have a Time Stamp and

staff initial: AM

'18 JAN 24 PM 3:38:51

STUDENT ORGANIZATION EVENT REGISTRATION FORM

COMPLETED



This form must be completed 10 business days prior to the event date. Reservations for on campus events will not be confirmed unless this form has been completed. No publicity may be distributed or posted online until this form has been submitted for off campus events or until the reservation confirmation process has been completed for on campus events. **Signatures must be completed in blue or black ink.**

NAME OF ORGANIZATION: Accounting Society PHONE: DATE: 1/22/18
 EVENT CONTACT NAME: EMAIL:
 NAME OF EVENT: Porto's Fundraising LOCATION: In front of King Hall
 EVENT DATE: 2/19/18 BEGIN TIME: 10:00am END TIME: 1:30 p.m. ESTIMATED ATTENDANCE: 50+

TYPE OF ACTIVITY (THE UNIVERSITY'S GENERAL RELEASE WILL BE REQUIRED FOR CERTAIN EVENTS.)

- | | | | |
|---|--|--|--|
| <input checked="" type="checkbox"/> BENEFITS TO PROCEED | <input type="checkbox"/> EDUCATIONAL PROGRAM | <input type="checkbox"/> SPIRITUAL PROGRAM | <input type="checkbox"/> RECREATIONAL PROGRAM |
| <input type="checkbox"/> DANCE/PARTY | <input type="checkbox"/> SOCIAL PROGRAM | <input type="checkbox"/> COMMUNITY SERVICE | <input type="checkbox"/> CONFERENCE/CONVENTION |

OTHER: Fundraising

WILL YOUR EVENT INCLUDE ANY OF THE FOLLOWING? (PLEASE CHECK ALL THAT APPLY)

- | | | |
|---|---|---|
| <input type="checkbox"/> SPORTS ACTIVITY OR COMPETITION | <input type="checkbox"/> FOREST/PARK CLEAN-UP | <input type="checkbox"/> INTERNATIONAL TRAVEL |
| <input type="checkbox"/> BEACH CLEAN-UP | <input type="checkbox"/> INDOOR/OUTDOOR COOKING | <input type="checkbox"/> DOMESTIC TRAVEL |
| <input type="checkbox"/> BEACH BONFIRE | | |

PLEASE DESCRIBE THE EVENT BELOW (INCLUDE ALL ACTIVITIES):

Accounting Society will have a fundraising food sale. All the fund will go to the club in order to benefit members / officers.

WHO IS INVITED (CHECK ALL THAT APPLY):

- STUDENT ORG. MEMBERS CAL STATE LA COMMUNITY OTHER COLLEGES & UNIV. GENERAL PUBLIC GUEST LIST

Events intended for the general Cal State LA campus will be listed in the Student Organization Calendar of Events distributed in a bi-weekly email by the Center for Student Involvement. NO, I DO NOT WISH FOR MY EVENT TO BE POSTED.

WILL THE EVENT HAVE AN ADMISSION CHARGE, REGISTRATION, PARTICIPATION FEE, OR RAISE ANY PROCEEDS TO BENEFIT THE ORGANIZATION? (If yes, please complete statement regarding proceeds to benefit transactions on the back of this form) NO YES

WILL A MOVIE BE SHOWN? NO YES (If yes, please attach written proof of viewing rights.)

WILL THE EVENT HAVE SECURITY? NO YES If yes, please explain

WILL FOOD BE SERVED AT THE EVENT? NO YES
 IF YES, WHO WILL PROVIDE THE FOOD? UNIVERSITY CATERING OTHER:

A completed food permit is required for all on-campus events with food unless the food is provided by University Catering.

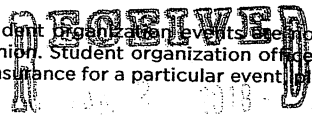
WILL ALCOHOL BE PRESENT AT THE EVENT? NO YES. Please attach a completed request to serve alcoholic beverages. (This form may take up to two weeks for review and possible approval.)

WILL THE EVENT BE HELD IN A RESTAURANT/VENUE WHERE ALCOHOL IS AVAILABLE? NO YES Initials PLEASE LIST 2 TIPS TRAINED MEMBERS ON PAGE 2.
 If so, please affirm organization members and guests will not consume alcohol.

WILL OFF-CAMPUS MEDIA BE NOTIFIED ABOUT THE EVENT (NEWSPAPER, TV, RADIO, ETC.)? NO YES, PLEASE PROVIDE WHO WILL BE INVITED ON PAGE 2.

DOES THE STUDENT ORGANIZATION WANT TO PURCHASE SPECIAL EVENT INSURANCE FOR THIS EVENT? NO YES

Please be aware that student organization events are not covered for liability or other insurance by California State University, Los Angeles or the University-Student Union. Student organization officers or the advisor may be held personally liable. If the student organization would like to purchase Special Event Insurance for a particular event, please contact CSI.



BY: ...Om.....

STATEMENT REGARDING PROCEEDS TO BENEFIT TRANSACTIONS


As officers of this recognized student organization at Cal State LA, we affirm that all proceeds raised or assets assigned will be used solely for the benefit of the organization as a whole. Further, it is affirmed that no proceeds or assets of this organizations will accrue to the benefit of any officer, member, or any private person. We also affirm that all proceeds transactions for this event will comply with all University policies and procedures including but not limited to ICSUAM Policy 3141.01 and the Cal State LA Student Organization Funds Administration Policy.

Describe the admission charge, registration, participation fee, or any proceeds that will be raised to benefit the organization.

Please include how much the organization will be charging for any of these proceeds.

2 Potato Balls = \$3
 1 Guava Strudel = \$2
 1 Can drink = \$1
 1 Water Bottle = \$1

PRESIDENT: Aesa Jieqing Sarah Huang

SIGNATURE: 

DATE: 1/22/18

TREASURER: Tu Nguyen

SIGNATURE: 

DATE: 1/22/18

EVENT GUIDELINES

The following guidelines are provided for the benefit of the student organization. They are intended to be followed completely. Failure to comply with any of the following guidelines may result in disciplinary action taken against the organization including suspension of recognition, events and use of facilities. More information can be found online in the Student Organization Handbook.

CONDUCT: The organization assumes full responsibility for the conduct of participants at the event. Any violation of University policy may subject the participants and/or the organization to disciplinary action by the Center for Student Involvement or Student Conduct.

ALCOHOL: In accordance with Administrative Procedure 019 - Alcoholic Beverages, any event (on or off campus) that involves the consumption of alcoholic beverages requires authorization from the University. Your organization must complete and submit a Request to Serve Alcoholic Beverages form in addition to this Event Registration Form. Please allow at least 3 weeks for this form to be reviewed by the University. Approved alcohol consumption events and events held where alcohol is available (but will not be consumed) require at least two TIPS certified members to be in attendance of the entire event. Additional guidelines may be enforced.

PUBLICITY: All publicity material must have the name of the sponsoring group and the following statement: "The actions and opinions of this organization do not necessarily reflect those of the students, staff, faculty, or administration of Cal State LA."

GENERAL RELEASE: If your event will require the use of general release waivers prior to organization member and guest participation, your organization is required to comply with all instructions provided by CSI, including submitting all completed forms and requested documents.

MY SIGNATURE BELOW INDICATES THAT I WILL TAKE RESPONSIBILITY TO ENSURE THAT THE EVENT WHICH MY ORGANIZATION IS SPONSORING WILL FOLLOW ALL GUIDELINES SET FORTH BY THE UNIVERSITY. I ACKNOWLEDGE THAT THIS EVENT AND ANY ASSOCIATED EVENT SPACE RESERVATIONS MAY BE SUBJECT TO CANCELLATION BASED ON MY ORGANIZATION'S RECOGNITION STATUS.

STUDENT ORG. OFFICER'S NAME

SIGNATURE (PLEASE USE BLUE OR BLACK INK ONLY)

DATE:

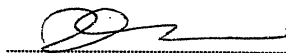
Cathy Yoo



1/22/18

ADVISOR'S NAME

Xiaojie Sun



1/22/18

ACKNOWLEDGMENT - FOR OFFICE USE ONLY

CENTER FOR STUDENT INVOLVEMENT (U-SU 204)

SIGNATURE:

DATE:

CSI VERIFIES THE ORG. IS RECOGNIZED BY THE UNIVERSITY



1.24.18

ASSISTANT DEAN OF STUDENTS: WELLNESS & ENGAGEMENT

GENERAL RELEASE REQUIRED FOR ALL PARTICIPANTS? NO YES DATE REQUIRED: _____

NOTIFICATIONS:

PUBLIC AFFAIRS DATE: _____

ATHLETICS DATE: _____

DEPT. OF PUBLIC SAFETY DATE: _____

FACILITIES USE COORDINATOR DATE: _____

NOTES OR UPDATES:

CALIFORNIA STATE UNIVERSITY, LOS ANGELES
TEMPORARY FOOD FACILITY PERMIT

Print Form

Clear Form

Date of Event: 02/19/18 Estimated Attendance: 50+

Name of Event: Porto's Fundraising

Type of Event: Food Sale Location: In front of King Hall

Sponsoring Organization: Accounting Society

Authorized Representative: Cathy Yoo Phone: (213) 4537434 Fax: _____

Time:

Access Time: 10:00 am a.m./p.m. to _____ a.m./p.m.

Event Time: 10:00 am a.m./p.m. to 1:30 pm a.m./p.m.

Type of Food Service:

- Bake Sale Snacks Food Sale Catering
 Barbecue Potluck Other (describe below)

(Provide caterer's complete name and address in space above this box; see Paragraph 6.2(e) in Temporary Food Facility Guidelines for further instructions.)

Describe Other: _____

List all food and potentially hazardous food (see Temporary Food Facility Guidelines for definition) items to be sold/served (include ingredients), use back of page if necessary. Potato Ball, Guava Strudel

Where will this food be prepared or purchased [Note no Home Baked/Cooked Items are Allowed]? Porto's Bakery and Cafe

List all beverages to be sold/served: water, pepsi

Where will beverages be prepared or purchased? Costco Wholesale

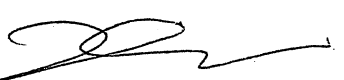
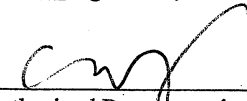
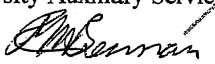
Method/s of maintaining proper holding temperatures for potentially hazardous food/s during transportation and service: _____

Agreement: For the privilege of selling foods and/or beverages on campus, the Sponsoring Organization shall have attended a food handling orientation (offered at the beginning of Fall and Spring quarters), agrees to read, understand, and comply with the CSLA Temporary Food Facility Guidelines governing food sales or service. Failure to comply with the rules may result in the loss of food and/or beverage selling/serving privileges and possibly disciplinary action.

Insurance: (Student Organizations Only) As a prerequisite, the Sponsoring Student Organization agrees to obtain proper insurance coverage from the Associated Students, Inc. (ASI) at least two weeks prior to the event date and ASI agrees to include the Sponsoring Student Organization's activity in its insurance policy. This Temporary Food Permit will not be approved unless accompanied by a proof of ASI insurance.

No liability will be assumed by California State University, Los Angeles, University-Student Union, or University Auxiliary Services for any food or beverage the sponsoring organization provides to the campus community. This permit should be submitted at least 10 days prior to the activity for proper reviews and approvals; otherwise there is no guarantee of completion by the event date.

All signatures shall be obtained in the following order. Student organizations need all signatures; other organizations 1, 3 and 4 only.

- | | |
|---|---|
| 1. Signature of Sponsoring Organization Chairperson
 | Authorized Representative to be present at event

1-23-18 |
| 2. Center for Student Involvement (UU 204) (Student Organizations Only) | Date
1-23-18 |
| 3. University Auxiliary Services, Inc. (Golden Eagle Bldg 314)
 | Date
1-23-18 |
| 4. Environmental Health & Safety (Corporate Yard Bldg. 244) | Permit No. <u>18-061</u> Date |



Accounting Society

Fundraising Event

Potato Ball 2 for \$3
Guava Strudel 1 for \$2



Monday February 19, 2018
10:30 A.M.- 2:00 P.M.
Between King Hall & Library
Come and Support Us!



@AS.CSULA



Accounting Society CSULA



www.ascsula.com

Invoice #: 102

Event Date: 2/19/2018



Company Purchasing From:

- **Costco Wholesale - W Commonwealth Ave, Alhambra CA 91803**

(213) 453-7434

- **Porto's Bakery & Café – 8233 Firestone Blvd, Downey CA 90241**

* Invoice only an estimate

Description	Quantity	Price (\$)	CRP/CNP	Subtotal (\$)	Tax rate 9.5%	Total cost (\$)
Potato Ball	4	11.52		46.08	9.5%	50.46
Guava Strudel	4	10.32		41.28	9.5%	45.20
FOOD						95.66
Pepsi	1	13.43		13.43	9.5%	14.71
Water Bottle	2	5.70		11.4	9.5%	12.49
BEVERAGE						27.20
Napkins	1	15.69		15.69	9.5%	17.18
Plates	1	14.99		14.99	9.5%	16.41
UTENSILS						33.59

<i>ESTIMATED AMOUNT</i>					<u>156.45</u>
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Available in: Burbank Glendale Downey



Price

\$11.52

Feeds Approximately

Potato Ball (dozen) = \$11.52



Price

\$10.32

Guava Strudel (dozen)= \$10.32



White, 225 ct

Kirkland Napkin 1-Ply White 1,040ct
\$14.99



Hefty 8-3/4" Paper Plate,

\$15.69



Kirkland Signature Purified Drinking Water
\$5.70



Pepsi, 12 oz, 36 ct
\$13.43