**Necessary Documents:** ☐ Event Flyer w/ A.S.I. Logo



# Associated Students, Inc.

	Reques	t FORM	CSI Event Reg. Form	
For the Students, by the Students! 2016-17			☐ Estimates / Food Permits	
Contact		Organization	☐ Event Estimates / Invoices	
Officer Name:		Club/Organization: Eagle Jiu-Jitsu		
Officer Title:		Event Title: Pizza Fundraiser		
Address:		Date(s) of Event: 3/12/18	•	
City/State/Zip:		Location of Event: King Hall Lecture	e Hall 1	
Phone & Email:		Expected Total Attendance:	200	
Officer Signature:		Expected Attendance of Cal State L	_A.Students:200	
Event	Description and	d Total Cost Breakdown		
Briefly describe the event:		Is the event open to all Cal State L	A students?: Yes	
Our club will be selling food produ	cts to the	How will this program enhance the	Cal State LA experience?:	
Students of CSULA to provide fun	ung for our club.	Our program will enhance the experience by giving student food.		
Hospitality	į	Honoraria/Contracts		
Description Pizza x 20	Amount \$199.00	Description	Amount	
Soda x 6	\$35.94			
Chips x 4	\$48.66			
Portos x 6	\$66.24			
Marketing		Other		
Description	, Amount	Description	, Amount	
	\$0.00	Water x1	\$2.99	
		plates	\$34.78	
Event Summe		For Office Hee Only - B	a Nat Write Balan	
Event Summa		For Office Use Only • D	o Not Write Below	
Total Cost of Event:	\$387.61 \$387.61	Important: (1) All Funding Request Forms must	•	
		Monday, the week of the Finance Committee Meetings.  (2) Additionally, funding request forms must be turned in no less		
Amount from other sources:	\$0.00	than10 business days (2 weeks) prior to the event.		
What other resources are you employ	ring for this event?	(3) Deadline for Request for Paymen 15 days after the event.		
		All forms must have a Time Stam	p and	

staff initial:

'19 FEB 15 PK3:48:58



## Aca Associated Students, Inc.

FundingFor the Students, by the Students! 2016–17 Contact Officer Name: Officer Title: Address: City/State/Zip:	Reques	Organization Club/Organization: Eagle Jiu-Jitsu Event Title: Pizza Fundraiser Date(s) of Event: 3/19/18 Quality Qualit	Levent Flyer w/ A.S.I. Logo CSI Event Reg. Form Estimates / Food Permits Event Estimates / Invoices  arter: Spring I all 1
Phone & Email:		Expected Total Attendance: Expected Attendance of Cal State LA.	
Officer Signature:	Accerintian on	d Total Cost Breakdown	Students
Briefly describe the event: Our club will be selling food product Students of CSULA to provide fundi		Is the event open to all Cal State LA s  How will this program enhance the Cal  Our program will enhance the Cal  experience by giving students a food.	al State LA experience?: Cal State LA
Hospitality		Honoraria/Contracts	
Description Pizza x 20	Amount \$199.00	Description	Amount
Soda x 6	\$35.94		
Chips x 4	\$48.66		
Portos x 6	\$66.24		
Marketing  Description	Amount \$0.00	Other  Description  Water x1  plates	Amount \$2.99 \$34.78
Event Summary	V	For Office Use Only • Do	Not Write Below
Total Cost of Event:  Amount Requested from A.S.I.:  Amount from other sources:	\$387.61 \$387.61 \$0.00	Important:  (1) All Funding Request Forms must be Monday, the week of the Finance Co (2) Additionally, funding request forms m than10 business days (2 weeks) prior	ommittee Meetings. nust be turned in no less

(3) Deadline for Request for Payment or Purchase Order (RPP) is What other resources are you employing for this event? 15 days after the event.

All forms must have a Time Stamp and						
staff initial:						

**Necessary Documents:** 

## 451

# Associated Students, Inc. Funding Request Form

"...For the Students, by the Students! 2016-17

Necessary	<b>Document</b>	s:
		•

- ☐ Event Flyer w/ A.S.I. Logo
- ☐ CSI Event Reg. Form
- ☐ Estimates / Food Permits

Contact		Organization □ Event E	stimates / Invoices
Officer Name:		Club/Organization: Eagle Jiu-Jitsu	
Officer Title:		Event Title: Pizza Fundraiser	-
Address:		Date(s) of Event: 4/2/18 Quarter: S	pring
City/State/Zip:		Location of Event: King Hall Lecture Hall 1	
Phone & Email:		Expected Total Attendance: 200	)
Officer Signature:		Expected Attendance of Cal State LA.Student	s:200
Event D	escription and	d Total Cost Breakdown	
Briefly describe the event:	·	Is the event open to all Cal State LA students	?: Yes
Our club will be selling food products		How will this program enhance the Cal State	LA experience?:
Students of CSULA to provide funding for our club.		Our program will enhance the Cal States experience by giving students another food.	
Hospitality		Honoraria/Contracts	<del></del>
Description	Amount	Description	Amount
Pizza x 20	\$199.00		
Soda x 6	\$35.94		
Chips x 4	\$48.66		
Portos x 6	\$66.24		
Marketing		Other	
Description	Amount	Description	, Amount
	\$0.00	Water x1	\$2.99
		plates	\$34.78
The state of the s	·		
Event Summary		For Office Use Only • Do Not V	Write Below
Total Cost of Event:	\$387.61	Important:	1 40 DM
Amount Requested from A.S.I.:	\$387.61	(1) All Funding Request Forms must be turned in Monday, the week of the Finance Committee	e Meetings.
Amount from other sources:	\$0.00	(2) Additionally, funding request forms must be to than 10 business days (2 weeks) prior to the example.	
What other resources are you employing	for this event?	(3) Deadline for Request for Payment or Purcha 15 days after the event.	
		All forms must have a Time Stamp and staff initial:	

# ASSOCIA Funding "...For the Students, by the Students 2016-17

# Associated Students, Inc. Funding Request Form

Necessary Documents:

☐ Event Flyer w/ A.S.I. Logo

	CCI	Event	Pag	Form
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_	COI	FACIL	i veg.	UIIII	

Contact		Organization	timates / Invoices
Officer Name:		Club/Organization: Eagle Jiu-Jitsu	
Officer Title:		Event Title: Pizza Fundraiser	
Address:		Date(s) of Event: 4/9/18 Quarter: St	oring
City/State/Zip:		Location of Event: King Hall Lecture Hall 1	
Phone & Email:		Expected Total Attendance:	
Officer Signature:		Expected Attendance of Cal State LA.Students	200
Event De	escription and	l Total Cost Breakdown	
Briefly describe the event:		Is the event open to all Cal State LA students?	Yes
Our club will be selling food products		How will this program enhance the Cal State L	_A experience?:
Students of CSULA to provide funding for our club.		Our program will enhance the Cal Sta experience by giving students another food.	
Hospitality	·	Honoraria/Contracts	
Description Pizza x 20	Amount \$199.00	Description	Amount
Soda x 6	\$35.94		
Chips x 4	\$48.66		
Portos x 6	\$66.24		
Marketing		Other	
Description	Amount \$0.00	Description Water x1	Amount \$2.99
		plates	\$34.78
Event Summary		For Office Use Only • Do Not W	/rite Below
Total Cost of Event:	\$387.61	Important:	
Amount Requested from A.S.I.: \$387.61		<ul><li>(1) All Funding Request Forms must be turned in Monday, the week of the Finance Committee</li><li>(2) Additionally, funding request forms must be tu</li></ul>	Meetings.
Amount from other sources:	\$0.00	than10 business days (2 weeks) prior to the events that the events in th	
What other resources are you employing	for this event?	(3) Deadline for Request for Payment or Purchas 15 days after the event.	se Order (RPP) is
		All forms must have a Time Stamp and staff initial:	



## Associated Students, Inc. Funding Request Form

Funding	Reques	t Form	☐ CSI Event Reg. Form	
For the Students, by the Students 2016-17		Organization	☐ Estimates / Food Permits	
Contact Officer Name:		Club/Organization: Eagle Jiu-Jitsu	☐ Event Estimates / Invoices	
Officer Title:		Event Title: Pizza Fundraiser	<del></del>	
Address:			Quarter: Spring	
City/State/Zip:		Location of Event: King Hall Lecture	•	
Phone & Email:		Expected Total Attendance:	200	
Officer Signature:		Expected Attendance of Cal State L	A.Students: 200	
	escription an	d Total Cost Breakdown	·	
Briefly describe the event:	-	Is the event open to all Cal State LA	students?: Yes	
Our club will be selling food produc	ts to the	How will this program enhance the	Cal State LA experience?:	
Students of CSULA to provide fund	ing for our club.	Our program will enhance the experience by giving students food.		
Hospitality		Honoraria/Contracts		
Description Pizza x 20	Amount \$199.00	Description	Amount	
Soda x 6	\$35.94			
Chips x 4	\$48.66			
Portos x 6	\$66.24		<u> </u>	
Marketing		Other		
Description	Amount \$0.00	Description Water x1	Amount \$2.99	
		plates	\$34.78	
Event Summary	У	For Office Use Only • D	o Not Write Below	
Total Cost of Event: _	\$387.61	Important:	ha turmad in hu 40 DM	
Amount Requested from A.S.I.: _	\$387.61	(1) All Funding Request Forms must I Monday, the week of the Finance	Committee Meetings.	
Amount from other sources:	\$0.00	(2) Additionally, funding request forms must be turned in no less than 10 business days (2 weeks) prior to the event.		
What other resources are you employing	ng for this event?	(3) Deadline for Request for Payment 15 days after the event.		
		All forms must have a Time Stamp staff initial:	o and	

**Necessary Documents:** ☐ Event Flyer w/ A.S.I. Logo

# Associated Students, Inc.

Funding	<b>Reques</b>	t Form	CSI Event Reg. Form	
For the Students, by the Students! 2016-17			☐ Estimates / Food Permits	
Contact			☐ Event Estimates / Invoices	
Officer Name:		Club/Organization: Eagle Jiu-Jitsu		
Officer Title:		Event Title: Pizza Fundraiser		
Address:			uarter: Spring	
City/State/Zip:		Location of Event: King Hall Lecture I		
Phone & Email:		Expected Total Attendance:	200	
Officer Signature:		Expected Attendance of Cal State LA	.Students: 200	
Event Se	escription and	l Total Cost Breakdown		
Briefly describe the event:		Is the event open to all Cal State LA	students?: Yes	
Our club will be selling food products		How will this program enhance the C	al State LA experience?:	
Students of CSULA to provide fundir	ig for our club.	Our program will enhance the experience by giving students food.		
Hospitality		Honoraria/Contracts		
Description Pizza x 20	Amount \$199.00	Description	Amount	
Soda x 6	\$35.94			
Chips x 4	\$48.66			
Portos x 6	\$66.24			
Marketing		Other		
Description	Amount	Description	Amount	
	\$0.00	Water x1	\$2.99	
		plates	\$34.78	
Event Summary	,	For Office Use Only • Do	Not Write Relew	
	\$387.61	Important:	Not Write Below	
Total Cost of Event:	<del>Ψ307.01</del>	(1) All Funding Request Forms must be	e turned in by 12 PM	
Amount Requested from A.S.I.:	\$387.61	Monday, the week of the Finance 0	Committee Meetings.	
Amount from other sources: \$0.00		(2) Additionally, funding request forms must be turned in no less than 10 business days (2 weeks) prior to the event.		
What other resources are you employing	for this event?	(3) Deadline for Request for Payment of 15 days after the event.		
		All forms must have a Time Stamp staff initial:	and	

**Necessary Documents:** ☐ Event Flyer w/ A.S.I. Logo

## Associated Students, Inc.

<b>Funding</b>	Levent Flyer w/ A.S.I. Logo		
	-		☐ CSI Event Reg. Form
For the Students, by the Students! 2016-17		Ormanization	☐ Estimates / Food Permits
Contact		Organization	☐ Event Estimates / Invoices
Officer Name:		Club/Organization: Eagle Jiu-Jitsu	
Officer Title:		Event Title: Pizza Fundraiser	•
Address:		. ,	Quarter: Spring
City/State/Zip:		Location of Event: King Hall Lectur	
Phone & Email:	per e	Expected Total Attendance:	200
Officer Signature:		Expected Attendance of Cal State	LA.Students: 200
Event	Description and	d Total Cost Breakdown	
Briefly describe the event:		Is the event open to all Cal State L	_A students?: Yes
Our club will be selling food produ		How will this program enhance the	e Cal State LA experience?:
Students of CSULA to provide fun	ang for our olub.	Our program will enhance the experience by giving studen food.	
Hospitality		Honoraria/Contracts	
Description	I Amount	Description	I Amount
Pizza x 20	\$199.00	•	
Soda x 6	\$35.94		
Chips x 4	\$48.66		
Portos x 6	\$66.24		
Marketing		Other	
Description	, Amount	Description	Amount
	\$0.00	Water x1	\$2.99
		plates	\$34.78
Event Summa	rv	For Office Use Only • I	Oo Not Write Below
Total Cost of Event:	\$387.61	Important:	
Amount from other sources: \$387.61		(1) All Funding Request Forms must be turned in by 12 PM Monday, the week of the Finance Committee Meetings.	
		(2) Additionally, funding request forms must be turned in no less than 10 business days (2 weeks) prior to the event.	
What other resources are you employ	ring for this event?	(3) Deadline for Request for Paymer 15 days after the event.	· · ·
		All forms must have a Time Stan	nn and

staff initial:

**Necessary Documents:** 

## STUDENT ORGANIZATION EVENT REGISTRATION FORM





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:	al Train The	PHONE	2000	DATE:
EVENT CONTACT NAME:			EMAIL:	-
NAME OF EVENT:		LOCATIO	DN: King Hill Ci	w. Holes
EVENT DATE: 1/1/4 BE	GIN TIME: 8 00 END	TIME: 6 00pe ES	STIMATED ATTENDANCE	:: 29
TYPE OF ACTIVITY (THE UNIVERSIT	Y'S GENERAL RELEASE WILL BE REC		RECREATIONAL	4/30/18
BENEFITS TO PROCEED  DANCE/PARTY	EDUCATIONAL PROGRAM [ SOCIAL PROGRAM [	SPIRITUAL PROGRAM COMMUNITY SERVICE	CONFERENCE/C	
OTHER:				
WILL YOUR EVENT INCLUDE AN SPORTS ACTIVITY OR COMPE BEACH CLEAN-UP		EAN-UP	☐INTERNATIONAL TRA	AVEL
BEACH BONFIRE	ELOW (INCLUDE ALL ACTIVITIES			er were op to a construction of the constructi
PLEASE DESCRIBE THE EVENT E	in lid = 1,5 g + 1, σg = to	Jack plaza	Elips soil	C WATEV
WHO IS INVITED (CHECK ALL THE STUDENT ORG. MEMBERS	CAL STATE LA COMMUNITY	OTHER COLLEGES & U		
Events intended for the gene weekly email by the Center for	ral Cal State LA campus will be lis or Student Involvement.	sted in the Student Organi	zation Calendar of Event O NOT WISH FOR MY EV	ts distributed in a bi- /ENT TO BE POSTED.
WILL THE EVENT HAVE AN ADM ORGANIZATION? (If yes, please of	IISSION CHARGE, REGISTRATION complete statement regarding pro	N, PARTICIPATION FEE, OF ceeds to benefit transaction	R RAISE ANY PROCEEDS ns on the back of this form	TO BENEFIT THE
WILL A MOVIE BE SHOWN?	NO YES (If yes, please attac	h written proof of viewing r	ights.)	
WILL THE EVENT HAVE SECURI	TY? NO YES If yes, ple	District production of the contract of the con		
WILL FOOD BE SERVED AT THE IF YES, WHO WILL PROVIDE T A completed food permit i	The second secon	RING OTHER:	co Wholepel	Alhambra CA Alhambra CA 2433 ity Catering.
WILL ALCOHOL BE PRESENT A	T THE EVENT? NO YES.	Please attach a complete (This form may take up to t	ed request to serve alco	pholic beverages. I possible approval.)
	STAURANT/VENUE WHERE ALCOHO	LIS AVAILABLE? NO [	YES Initials	PLEASE LIST 2 TIPS TRAINED MEMBERS ON PAGE 2.
	rm organization members and on NOTIFIED ABOUT THE EVENT (N	· for the second	VEC	5, PLEASE PROVIDE WHO LL BE INVITED ON PAGE 2.
DOES THE STUDENT ORGANIZ	ATION WANT TO PURCHASE SPE	CIAL EVENT INSURANCE	FOR THIS EVENT?	
the University-Student Union, S	organization events are not covered tudent organization officers or the te for a particular event, please con	advisor may be neid person	ance by California State nally liable. If the student	University, Los Angeles or organization would like to

#### 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.

PRESIDENT:	SIGNATURE: DATE: 1/89/
TREASURER	: BEPARING COLLEGE SIGNATURE: ALTHUR CEST DATE: 1/291/8
EVENT G	UIDELINES
to comply wi	guidelines are provided for the benefit of the student organization. They are intended to be followed completely, Failure th any of the following guidelines may result in disciplinary action taken against the organization including suspension of 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 O19 - 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.
	RE BELOW INDICATES THAT I WILL TAKE RESPONSIBILITY TO ENSURE THAT THE EVENT WHICH MY ORGANIZATION IS SPONSORING WILL
MAY BE SUB	. GUIDELINES SET FORTH BY THE UNIVERSITY, I ACKNOWLEDGE THAT THIS EVENT AND ANY ASSOCIATED EVENT SPACE RESERVATIONS IECT TO CANCELLATION BASED ON MY ORGANIZATION'S RECOGNITION STATUS.
STUDENT C	ORG. OFFICER'S NAME SIGNATURE (PLEASE USE BLUE OR BLACK INK ONLY) DATE:
ADVISOR'S	NAME 1/28/13
Velo	a Deple 1/28/18
	ORSTHDENT INVOLVEMENT CUSTOMAN - FOR OFFICE USE ONLY ROMANDO CONTROL OF DATE OF THE PROPERTY O

		And the same of th	
	CALIFORNIA STATE UNIVERSITY, LOS ANGELES		Police Million Hole
3/12/18,	3/19/18, TEMPORARY FOOD FACILITY PERMIT 3/19/18, 4/18/19, 4/18/19	, 4/23/18	, 4/30/18

	, 4/16/19/ 1/22/10/ 0 6 200
Date of Event: 2/2/13, 2/19/13, 2/26/13, 3/5/13,	Estimated Attendance: 36
Name of Event: Foudrasser	4 25 10
Type of Event: Kadratser Location: K	ing that Cerrire that I
Sponsoring Organization: <u>Fagle</u> Jiu JANSEL  Authorized Representative: <u>Edwin Barajas</u> Phone: <u>I</u>	
Authorized Representative: Edwin Parajas Phone:	
Time:	
Access Time: 7:00 am./p.m. to 6:00 a.m./p.m.	
Event Time: 3:00 and p.m. to 6:00 a.m./p.m.	
Type of Food Service:	
Bake Sale Snacks Food Sale Catering	(Provide caterer's complete name and address in space above this box; see Paragraph 6.2(e) in Temporary Food
Barbecue Potluck Other (describe below)	Facility Guidelines for further instructions.)
Describe Other:	,
List all food and potentially hazardous food (see Temporary Food Facility Guide	
ingredients), use back of page if necessary.	guava pastries
Lemma could be pother to CA 4/92?	
Where will this food be prepared or purchased [Note no Home Baked/Cooked Ite	ems are Allowed\?
List all beverages to be sold/served: persico sodas a	cher, coffee, sea
Where will beverages be prepared or purchased?	6-6-
Method/s of maintaining proper holding temperatures for potentially hazardous to	food/s during transportation and service:
Agreement: For the privilege of selling foods and/or beverages on campus, the shandling orientation (offered at the beginning of Fall and Spring quarters), agree Temporary Food Facility Guidelines governing food sales or service. Failure to and/or beverage selling/serving privileges and possibly disciplinary action.	es to read, understand, and comply with the CSLA
<u>Insurance</u> : (Student Organizations Only) As a prerequisite, the Sponsoring Stude coverage from the Associated Students, Inc. (ASI) at least two weeks prior to the Student Organization's activity in its insurance policy. This Temporary Food Peproof of ASI insurance.	e event date and ASI agrees to include the Sponsoring
No liability will be assumed by California State University, Los Angeles, Un Services for any food or beverage the sponsoring organization provides to the submitted at least 10 days prior to the activity for proper reviews and approvals; event date.	he campus community. This permit should be
All signatures shall be obtained in the following order. Student organizations	s need $\underline{all}$ signatures; other organizations 1, 3 and 4 on
	Eduln Barajas
1. Signature of Sponsoring Organization Chairperson	Authorized Representative to be present at event
I li Kant	1.29.18
2. Center for Student Involvement (UU 204) (Student Organizations Only)	Date
Ilali -	1-29-18
3. University Auxiliary Services, Inc. (Golden Eagle Bldg 314)	Date
Few 18-080	1/29/18
4. Environmental Health & Safety (Corporate Yard Bldg. 244) Permit N	



JE @ 4:39PM

RECEIVED HAY 2 9 2018

Name of Sponsoring club/organization: Eugle

Reservation Contact Name\*: Edwin Darajas



### EXTERNAL SPACE REQUEST FORM

CALIFORNIA STATE UNIVERSITY, LOS ANGELES 5154 State University Drive, Rm # 107 Los Angeles, CA 90032-8636 Phone: (323) 343-2450 Fax (323) 343-2454

Event Contact\*\*: Rani Manasi

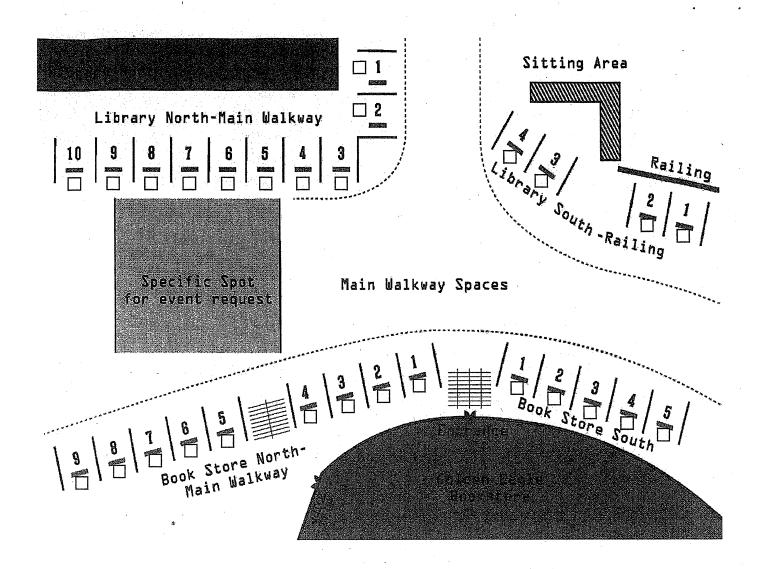
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Phone numbe	en:	Phone I	lumber:	
Email:		Email:		•
Faculty/S	Staff Advisor Name: Robert	Weide	Email:	
the subsequ ** The Event	uent reservation confirmation form. t Contact does not have to be listed on the Stu	ganization Officer Information Form as registered by th dent Organization Officer Information Form. The Event C vation Contact, but will be unable to add or change the	ontact will be able to checkin, r	
Collining		Event Information		
	. Date	Start Time AM PM	End Time	AM PW
	2/12/13	8:00	6:00	
· · ·	2/19/13	8:00	6:00	7000
* .	2/26/13	8:00	6:00	
	3/5//3	8:00	6:00	
	3/12/13	9:00	6:00	
	3/19/18	9 9 9 9	6:00	
	4/3/18	8:00	6:00	
	4/9/18	8 00	6:00	
	4/16/18	9:00	6:00	
	4/23/13	8:00	6:00	

8:00

	2nd choice: King Hall Cecture Hall 2				
I understand the U-SU does NOT provide equipment (e.g. tables, canopies and chairs) to locations outside of the U-SU Plaza and U-SU Walkway.					
Purpose for tabling is to provide: General Information Food	d Sale/Distribution**				
If food will be distributed and/or sold, please describe: Pizza, Chips, soila, water, porto's					
	will be sold or distributed during regular information tabling or for fundraising.				
Decorations or banners/signs/letters will be displayed.    See INO If so, specify what type: Banner					
Requestor's Signature:	Date: 1/28//8				
For Office	e Use Only:				
Confirmation by the Adminstration and Finance Office	Initials: Date:				
The state of the s					
·					



### **Reservation Agreement**

I understand initialing this agreement gives me the responsibility to pass this information to either the main contact or the event contact of this event.

Name: Edwin Borajas

I understand that failure to come and sign my Reservation Confirmation after 2 business days from notification, will result in an automatic cancellation.

(E/A) I understand ALL events must be finalized NO later than 2 business days prior to the event date.

I understand if no update on reservation request is received 3 business days after submitting Request Form, it is the sponsor/department/club/organization's responsibility to follow up with our office.

I understand I, or my event contact, will need to present an ID in order to check-in the day of the event, and **ONLY** I or my event contact can sign and/or make changes to the reservation.

1 understand my reservation must be canceled 2 business days prior to the event date, or it will be considered a No-Show.

[ understand that submitting requests less than 10 business days in advance does not guarantee my paperwork will be processed in time.



### EAGLE JIU JITSU FUNDRAISERS!

Pizza (Pepperoni, Cheese, and Combo), Porto's Potato Balls and Guava and Cheese Pastry, Chips, Soda, and Water

DATES: 2/12/18, 2/19/18, 2/26/18, 3/5/18

Location: King Hall Lecture Hall 1

Time: 8AM to 6PM



### Pizza:

### Portos:



Available in: Burbank Glendale Downey



Availability
Made daily for walk in sale
Advance order available with restrictions
24 hour advance order required

Available in: Burbank Glendale Downey



Availability
Made daily for walk in sale
Advance order available with restrictions
24 hour advance order required

#### Description

A soft mashed potato ball filled with seasoned ground beef, fried to golden brown. Minimum 4 dozen to pre-order. Delivered cold for later heating. If requested hot, they will be heated upon your arrival and delivered in an aluminum foil pan with lid (additional charge). Please allow 10-15 minutes for heating.

Price \$11.52

Feeds Approximately

Add To Wishlist

#### Description

Flaky puff pastry filled with guava and cream cheese. Minimum 4 dozen to preorder.

Price \$10.56

Feeds Approximately

Add to Wishlist

Water:

Chips:







### Soda:











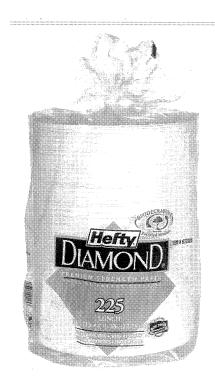








### Plates:



### 2-Day Delivery

### Hefty Diamond 8 3/4" Lunch Plate, 225-count

Item #672026

Your Price

\$17.39

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