Associat Funding I		i <b>dents, Inc.</b> t Form	Necessary Documents:
Contact		Organization	Event Estimates / Invoices
Officer Name:		Club/Organization: Eagle Jiu-Jitsu	
Officer Title:		Event Title: Pizza Fundraiser	
Address:		Date(s) of Event: 2/12/18	Quarter: Spring
City/State/Zip:		Location of Event: King Hallway Le	cture Hall 1
Phone & Email:		Expected Total Attendance:	200
Officer Signature:		Expected Attendance of Cal State I	A.Students: 200
	scription 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 products	to the	How will this program enhance the	
Students of CSULA to provide fundin	g for our club.	Our program will enhance th experience by giving studen food.	
Hospitality		Honoraria/Contracts	
Description	Amount	Description	I Amount
Pizza x 20	\$199.00	<b>`</b>	
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 x 2	Amount \$2.99 \$38.00
Event Summary Total Cost of Event: Amount Requested from A.S.I.: Amount from other sources: What other resources are you employing	\$390.83 \$390.83 \$0.00	<ul> <li>For Office Use Only • I</li> <li>Important: <ul> <li>(1) All Funding Request Forms must Monday, the week of the Finance</li> <li>(2) Additionally, funding request form than10 business days (2 weeks)</li> <li>(3) Deadline for Request for Payment</li> </ul> </li> </ul>	t be turned in by 12 PM te Committee Meetings. ns must be turned in no less prior to the event.
		15 days after the event.         All forms must have a Time Star         staff initial:       1.8 FE	<u>np and</u> В 2 ак11:50:43

Associat Funding I		dents, Inc. t Form	Necessary Documents: <ul> <li>Event Flyer w/ A.S.I. Logo</li> <li>CSI Event Reg. Form</li> <li>Estimates / Food Permits</li> </ul>
Contact Officer Name: Officer Title: Address: City/State/Zip: Phone & Email: Officer Signature:	to the	Organization         Club/Organization:       Eagle Jiu-Jitsu         Event Title:       Pizza Fundraiser         Date(s) of Event:       2/19/18         Location of Event:       King Hallway Lease         Expected Total Attendance:	Event Estimates / Invoices  Quarter: Spring  Cure Hall 1 200  A.Students: 200  A students?: Yes Cal State LA experience?: e Cal State LA
HospitalityDescriptionPizza x 20Soda x 6Chips x 4Portos x 6	Amount \$199.00 \$35.94 \$48.66 \$66.24	Honoraria/Contracts Description	Amount
Marketing Description Event Summary	Amount \$0.00	Other Description Water x1 Plates x 2 For Office Use Only • D	Amount \$2.99 \$38.00
Total Cost of Event: Amount Requested from A.S.I.: Amount from other sources: What other resources are you employing	\$390.83 \$390.83 \$0.00	Important:(1) All Funding Request Forms must Monday, the week of the Finance(2) Additionally, funding request form than10 business days (2 weeks)(3) Deadline for Request for Payment 15 days after the event.All forms must have a Time Stam staff initial:	be turned in by 12 PM e Committee Meetings. In must be turned in no less prior to the event. Int or Purchase Order (RPP) is

Associat Funding I For the Students, by the Students, 2016-17		dents, Inc. t Form	Necessary Documents: <ul> <li>Event Flyer w/ A.S.I. Logo</li> <li>CSI Event Reg. Form</li> <li>Estimates / Food Permits</li> </ul>
Contact	·	Organization	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 Hallway Lec	ture Hall 1
Phone & Email:		Expected Total Attendance:	200
Officer Signature:		Expected Attendance of Cal State L	A.Students: 200
Event De	scription and	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	to the	How will this program enhance the	Cal State LA experience?:
Students of CSULA to provide fundin	g for our club.	Our program will enhance the experience by giving student food.	
Hospitality		Honoraria/Contracts	
Description	Amount	Description	I Amount
Pizza x 20	\$199.00	<b>v</b>	
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 x 2	\$38.00
Event Summary		For Office Use Only • D	o Not Write Below
Total Cost of Event:	\$390.83	Important:	he turned in her 40 DM
Amount Requested from A.S.I.:	\$390.83	(1) All Funding Request Forms must Monday, the week of the Finance	e Committee Meetings.
Amount from other sources:	\$0.00	(2) Additionally, funding request form than10 business days (2 weeks)	
What other resources are you employing	for this event?	<ul> <li>(3) Deadline for Request for Paymer</li> <li>15 days after the event.</li> </ul>	
		All forms must have a Time Stam staff initial: TS "18 FE	ар and 8 2 ам11:51:24

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<b>Funding</b>		4 Form	<b>sary Documents:</b> ht Flyer w/ A.S.I. Logo Event Reg. Form
For the Students, by the Studentst 2016-17		Organization	ates / Food Permits
Contact		Club/Organization: Eagle Jiu-Jitsu	Estimates / Invoices
Officer Name:		Event Title: Pizza Fundraiser	
Officer Title:		Date(s) of Event: <u>3/5/18</u> Quarter:	Spring
Address:		Location of Event: King Hallway Lecture Ha	
City/State/Zip: Phone & Email:			.00
Officer Signature		Expected Attendance of Cal State LA.Stude	
		•	
/	escription and	d Total Cost Breakdown Is the event open to all Cal State LA studer	to2: Yes
Briefly describe the event: Our club will be selling food product	to the	How will this program enhance the Cal Sta	
Students of CSULA to provide fundi	ng for our club.	Our program will enhance the Cal S experience by giving students anot food.	
Hospitality		Honoraria/Contracts	
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 Description	Amount	Other Description	Amount
	\$0.00	Water x1	\$2.99
	······	Plates x 2	\$38.00
Event Summar	y	For Office Use Only • Do No	t Write Below
Total Cost of Event:	\$390.83	Important:	
Amount Requested from A.S.I.:	\$390.83	(1) All Funding Request Forms must be turned Monday, the week of the Finance Comm	ittee Meetings.
Amount from other sources:	\$0.00	(2) Additionally, funding request forms must t than10 business days (2 weeks) prior to tl	
What other resources are you employin	ng for this event?	<ul> <li>(3) Deadline for Request for Payment or Pur</li> <li>15 days after the event.</li> </ul>	
		All forms must have a Time Stamp and staff initial: T.S. 118 FEB 2 AM	(11:51:50)

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### STUDENT ORGANIZATION EVENT REGISTRATION FORM

CAL STATE LA

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:	True True	PHONE		DATE:
EVENT CONTACT NAME:	Baranas		EMAIL:	ana
NAME OF EVENT: Fond raiser		LOCATIO	N: King Hall Cert	ire Half 1
EVENT DATE: 2/12/18 BEGIN TIME 2/19/18 - 2/26/10 - 3/5/19	: 8 00 ac END TIM	IE: 6 00/2/4 ES	TIMATED ATTENDANCE: $q , 4 / q / 3 , 4 / 4$	
DANCE/PARTY SOCIAL	IONAL PROGRAM	RED FOR CERTAIN EVENTS PIRITUAL PROGRAM COMMUNITY SERVICE		
WILL YOUR EVENT INCLUDE ANY OF TH SPORTS ACTIVITY OR COMPETITION BEACH CLEAN-UP BEACH BONFIRE	FOREST/PARK CLEA	N-UP	INTERNATIONAL TRAV	ΈL
PLEASE DESCRIBE THE EVENT BELOW (1) Club members will	nce of the former to	sell porta	chips sode Al Al	
	TATE LA COMMUNITY	OTHER COLLEGES & U		
Events intended for the general Cal St weekly email by the Center for Studen		d in the Student Organi MO, I D	O NOT WISH FOR MY EVE	ENT TO BE POSTED.
WILL THE EVENT HAVE AN ADMISSION ( ORGANIZATION? (If yes, please complete	CHARGE, REGISTRATION, F statement regarding procee	PARTICIPATION FEE, OF	RAISE ANY PROCEEDS	
WILL A MOVIE BE SHOWN?	YES (If yes, please attach w	vritten proof of viewing r	ights.)	
WILL THE EVENT HAVE SECURITY?	NO YES If yes, please	e explain		
WILL FOOD BE SERVED AT THE EVENT IF YES, WHO WILL PROVIDE THE FOOD A completed food permit is require	? UNIVERSITY CATERIN		co Wholesule	
WILL ALCOHOL BE PRESENT AT THE EV		ease attach a complete	d request to serve alcoh	olic beverages.
			wo weeks for review and	possible approval.)
WILL THE EVENT BE HELD IN A RESTAURAN	nization members and gue			LEASE LIST 2 TIPS TRAINED 1EMBERS ON PAGE 2.
WILL OFF-CAMPUS MEDIA BE NOTIFIE				PLEASE PROVIDE WHO BE INVITED ON PAGE 2.
DOES THE STUDENT ORGANIZATION W				YES
Please be aware that student organizati the University-Student Union, Student or purchase Special Event Insurance for a pl	rganization officers or the ac	lvisor may be held perso	ance by California State U nally liable. If the student c	niversity, Los Angeles or rganization 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: OSKUL Splut		ST-	DATE: 1/39/18
TREASURER: Stephanic Care	SIGNATURE: A CAREFORM	- Cof	DATE: 1/291/18

#### **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** 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 Narolas OR'S NAME

SIGNATURE (PLEASE USE BLUE OR BLACK INK ONLY)	DATE:
	1/23/13
All of the second secon	1/28/18

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normanian and an ACK	NOWLEDGMENT -	FOR OFFIC	E USE ONLY	manaanmanaa		mmmmmm
CENTER FOR STUDENT INVO	LVEMENT (U-SU 204)	$\rho^{-signatu}$			DATE:	e e
CSI VERIFIES THE ORG. IS RECOG	INIZED BY THE UNIVERSITY	Ll~			1-21-1	8
ASSISTANT DEAN OF STUDE	NTS: WELLNESS & ENGAGEMI	ÉNT				
GENERAL RELEASE REQUIRED	PORALL PARTICIPANTS?	NO YESI DA	E REQUIRED.			
NOTIFICATIONS:						
PUBLIC AFFAIRS	DATE	ATHEETICS		DATE:		
DEPT. OF PUBLIC SAFETY	DATE	FACILITIES	USECOORDINATOR	DATE		
NOTES OR UPDATES:						

ζ.	CALIFORNIA STATE UNIV	ERSITY, LOS ANGELES	A PROMADURAL	Mar Estat
3/12/13, 3/19	118, TEMPORABY FOOD F	4/13, 4/16/14	3, 4/23/13,	4/30/13
Date of Event: $2/12/13$ , $2/19/19$	3, 2/26/13, 3/5/	Estimated A	ttendance: <u>3</u>	0
Name of Event: <u>Foudranser</u>				
Type of Event: <u>Frackatser</u>		tion: King Hall	Lecrure the	ll i
Sponsoring Organization: <u>Easte</u>	<u> </u>	·····		
Authorized Representative: <u>Edwin</u>	Barajos			0
Time:	<b>.</b>			
Access Time: 7: 0 3 am.				
Event Time: <u>3:00</u>	p.m. to <u>6:00</u> a.m./g	ŋ. '		
Type of Food Service:		(Provide cat	erer's complete name and	address in space
Bake Sale Snacks	Food Sale	Catering above this b	ox; see Paragraph 6.2(e) in	Temporary Food
Barbecue Potluck	C Other (describe be	low)	lelines for further instruct	ions.)
Describe Other:	-			
List <u>all</u> food and potentially hazardous fo				
ingredients), use back of page if necessar	brach 4/92?	pi guav	a pastrie	<u> </u>
		Cooked Items and Allen	ad 2 (	
Where will this food be prepared or purch WCommonwealth Auc Alhan	abra CA 91803	$\frac{P_{0,-+,5}}{P_{0,-+,5}} = \frac{3}{2} \frac{1}{2}$	U Brand Blud	Gleadal CA 9
List all beverages to be sold/served:				-
Where will beverages be prepared or pure				
Method/s of maintaining proper holding t	• •.		transportation and ser	vice:
Cooler			-	
<u>Agreement</u> : For the privilege of selling f handling orientation (offered at the begin Temporary Food Facility Guidelines gov and/or beverage selling/serving privilege	ning of Fall and Spring quart erning food sales or service.	ters), agrees to read, und Failure to comply with	lerstand, and comply v	with the CSLA
Insurance: (Student Organizations Only coverage from the Associated Students, I Student Organization's activity in its insu proof of ASI insurance.	nc. (ASI) at least two weeks	prior to the event date a	nd ASI agrees to inclu	ide the Sponsoring
No liability will be assumed by Califor Services for any food or beverage the s submitted at least 10 days prior to the act event date.	ponsoring organization pro	ovides to the campus c	ommunity. This pern	nit should be
All signatures shall be obtained in the	following order. Student or	ganizations need <u>all</u> sig	natures; other organiza	tions 1, 3 and 4 only.
11 -		جر		
	<u> </u>	E	du In <u>Bar</u> Representative to be p	ajas
1. Signature of Sponsoring Organization	Chairperson	Authorized		
- Khit	ent	<u> </u>	1.29	10
2. Center for Student Involvement (UU 2	.04) (Student Organizations	Only)	Date	9-18
3. University Auxiliary Services, Inc. (6	Orden Eagle Bldg 314) #/\$	3-080	Date	9/18
4. Environmental Health & Safety (Corp		Permit No.	Date	1/10.
	<u> </u>			Revised 05/2012

JE ( U 39pm





Event Contact\*\*: Roni

Email

**Phone Number:** 

Email:

#### **EXTERNAL SPACE REQUEST FORM**

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

Manasi

Nequescor miormation	Requestor Informati	on
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Name of Sponsoring club/organization: Eugle Jiu Jiasu Reservation Contact Name\*: Edwin Barajas Phone number: Email:

S

Faculty/Staff Advisor Name: Robert Weide

\*The Reservation Contact must be listed on the Student Organization Officer Information Form as registered by the Center for Student Invovlement and their signature is required on the subsequent reservation confirmation form.

\*\* The Event Contact does not have to be listed on the Student Organization Officer Information Form. The Event Contact will be able to check in, revise, and sign for the Reservation Confirmation once it has already been signed by the Reservation Contact, but will be unable to add or change the Event Contact.

		Event mon	nacion			
	Date	Stattime	AM PH	End Time	AM PH	
	2/12/13	8:00		6:00	Ì	
	2/14/13	8:00		6:00		
	2/26/13	9:00		6:00		
	3/5/13	8:00		6:00		
	3/12/13	9:00		6:00		
*	3/19/13	3:00		6:00		
	4/2/18	8:00		6:00		
	4/9/13	8:00		6:00		
	4/16/13	9:00		6:00		
	4/23/13	8:00		6: 00		
	4/30/18	3:00	1	6:00	1	
		-				
Preferred Location:	1st choice: King Hall Lei	ture Hall1	2nd choice:	King Hall Lec	rune Hall	2
Initial_ <i>ĈØ</i>	I understand the U-SU does <u>NO</u> T provid	le equipment (e.g. tables, ca	nopies and chai	rs) to locations outside of the U	-SU Plaza and U-S	SU Walkway.
Purposefor	tabling is to provide: General Info	ormation Food Sale	e/Distribution**	Fundraiser**		
If food will b	be distributed and/or sold, please describe:	Bizza (1	105	sola, water	Dar	to's
	ary Food Permit & Event Registration Form	· ·	1		- /	
	ary food Permit & Event Registration Form or banners/signs/letters will be displayed					
Decorations	of banners/signs/terters witt be displayed		peerly what typ	Manner	·······	
			Data	1/28/1	8	
Requestor's	Signature:	For Office Us	Date:			
				n - 1-		
, I	Confirmation by the Adminstration and Fin	ance Office	nitials:	Date:		
						]
· · ·	ι.		······			1

Submit a copy of this form to the Office of the Vice President for Adminstration and Finance. Fax # 323.343.6406. A confimation fax will be sent by the VPAF office to information & Event Services.



#### **Reservation Agreement**

Ell 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: Edula Barajas

- Lunderstand that failure to come and sign my Reservation Confirmation after 2 business days from notification, will result in an automatic cancellation.
- CM I understand ALL events must be finalized NO later than 2 business days prior to the event date.
- <u>ED</u> 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.
- <u>C</u> 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.
- CB I 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



Invoice # 1 through 11

Event Date 2/12/18, 2/19/18, 2/26/18, 3/5/18, 3/12/18, 3/19/18, 4/2/18, 4/9/18, 4/16/18, 4/23/18, 4/30/18 Companies Purchasing From

Costco Wholesale and Porto's Bakery

2207 W Commonwealth Ave. Alhambra, CA 91803

(626) 289-7164

315 N Brand Blvd, Glendale, CA 91203

(818) 956-5996

Description Quantity	' I	Price (\$)	CRP/CNP	Subtotal	Tax Rate	Total Cost (\$)
Pizza	20	9.95		199	0.0925	217.41
Guava &Chee	3	10.56		31.68	0.0925	34.61
Potato Balls	3	11.52		34.56	0.0925	37.76
Chips	2	12.99		25.98	0.0925	28.38
Chips (hot)	2	11.99		23.98	0.0925	26.20
FOOD						344.36
MUG	1	5.99		5.99	0.0925	6.54
Schwepps	1	5.99		5.99	0.0925	6.54
Brisk	1	5.99		5.99	0.0925	6.54
Sierra Mist	1	5.99		5.99	0.0925	6.54
Mountain De	1	5.99		5.99	0.0925	6.54
Pepsi	1	5.99		5.99	0.0925	6.54
Water	1	2.99		2.99	0.0925	3.27
BEVERAGE						42.53
Plates	2	17.39		34.78	0.0925	38.00
UTILITIES						38.00
			8			

**ESTIMATED AMOUNT** 

424.88

## Pizza:



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

### Water:

### Portos:

.

Description A soft mashed potato ball filled with seasoned ground beef, fried to solden brown. Minimum 4 dozen to pre-order.

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



Chips:









### Soda:









# Plates:



2-Day Delivery		83
Hefty Diamor Plate, 225-co	nd 8 3/4" Lunch unt	
ltem #672026		
Your Price	\$17.39	
Delivery Fee 0	\$3.00	
Price Per EACH. \$0.08		
2 Business Day Delivery Whe No Separate Delivery Fee Wit	· · ·	
May Be Available In-Warehou	ise 🚱	**
Qty 1 A	dd to Cart	
	Share 🖪 💓 Ø	G٠

🗮 Add to List