Necessary Documents:

Event Flyer w/ A.S.I. Logo



Associated Students, Inc. Funding Request Form

Funding	Request	t Form	ent Reg. Form
For the Students, by the Students! 2017-18			es / Food Permits
Contact		Organization	stimates / Invoices
Officer Name:		Club/Organization: Hispanic Business Society	
Officer Title:		Event Title: Aligning the Stars	
Address:		Date(s) of Event: 4/28/18 Semester	Spring
City/State/Zip:		Location of Event: Golden Eagle Ballroom	
Phone & Email:	T ₁	Expected Total Attendance:1	00
Officer Signature:		Expected Attendance of Cal State LA.Students	3:70
Event D	escription and	Total Cost Breakdown	
Briefly describe the event:		Is the event open to all Cal State LA students	?: Yes
This banquet is intended to motivate	Cal State LA	How will this program enhance the Cal State	LA experience?:
students to pursue their passion and those students who have volunteere year. Through speeches by guest sp student leaders, we hope to inspire s volunteer as well.	ed during the neakers and	It will motivate students to take on lea campus. As well as an opportunity to professionals who can offer mentorshopportunities.	network with
Hospitality		Honoraria/Contracts	
Description Golden Eagle Hospitality	Amount \$3,141.58	Description Jade Oval Award Trophies	Amount \$1,179.82
	ja v		
		()	
Marketing		Other	
Description	Amount	Description	, Amount
	100 to 100 to	Flower centerpieces	\$350.00
	** *** ****	Themed Decorations	\$152.25
		Sashes (20)	\$900.00
Event Summary		For Office Use Only • Do Not V	Write Below
Total Cost of Event:	\$5,723.65	Important:	
Amount Requested from A.S.I	\$2,907.58	(1) All Funding Request Forms must be turned in Friday, the week before the Funding Sub-Co.	mmittee Meetings.
Amount from other sources:	\$2,816.07	(2) Additionally, funding request forms must be than 10 business days (2 weeks) prior to the e	
What other resources are you employing	g for this event?	(3) Deadline for Request for Payment or Purcha	The state of the s

15 days after the event.

All forms must have a Time Stamp and

10 MAR 2 AMII:08:28

COMPLETED

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: HISPARIC BUSINESS SOLETY

EVENT CONTACT NAME:

E١

NAME OF EVENT: HISPAINIC BUSINESS SOLICTY BOUNGS &
EVENT DATE: 4/20/2018 BEGINTIME: Upm END TIME: 11pm

LOCATION: CUI Stirte UA Giolden Eagle Ballroom3

ESTIMATED ATTENDANCE: \00

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

BENEFITS TO PROCEED

EDUCATIONAL PROGRAM

SPIRITUAL PROGRAM

RECREATIONAL PROGRAM

DANCE/PARTY

SOCIAL PROGRAM

COMMUNITY SERVICE

CONFERENCE/CONVENTION

OTHER: End of the year hanguet ceremony

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

SPORTS ACTIVITY OR COMPETITION

FOREST/PARK CLEAN-UP

INTERNATIONAL TRAVEL

BEACH CLEAN-UP

INDOOR/OUTDOOR COOKING

DOMESTIC TRAVEL

BEACH BONFIRE

PLEASE DESCRIBE THE EVENT BELOW (INCLUDE ALL ACTIVITIES):

The Hispanic Business Society celebrates the accomplishments our executive board, general members, and Cal State LA students. We honor their work by providing dinner, awards, and scholarships during the event. Also, seniors are recognized and presented their suspect if they are current members.

WHQ IS INVITED (CHECK ALL THAT APPLY):

ATUDENT 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 biweekly 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)

VICTOR 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 4

IF YES, WHO WILL PROVIDE THE FOOD?

VUNIVERSITY 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

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

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.





Updated 08.18.17 | Page 1 of 2

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. MIA PRESIDENT: Jennifer Telles TREASURER: JORGE ES QUEUN **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. 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. In accordance with Administrative Procedure 019 - Alcoholic Beverages, any event (on or off campus) that involves the ALCOHOL: 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. All publicity material must have the name of the sponsoring group and the following statement: "The actions and opinions PUBLICITY: of this organization do not necessarily reflect those of the students, staff, faculty, or administration of Cal State LA." If your event will require the use of general release waivers prior to organization member and guest participation, your **GENERAL** organization is required to comply with all instructions provided by CSI, including submitting all completed forms and RELEASE: 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. SIGNATURE (PLEASE USE BLUE OR BLACK INK ONLY) STUDENT ORG. OFFICER'S NAME JOYLGE ESQUEDA ADVISOR'S NAME ACKNOWLEDGMENT - FOR OFFICE USE ONLY **CENTER FOR STUDENT INVOLVEMENT (U-SU 204)** CSI VERIFIES THE ORG. IS RECOGNIZED BY THE UNIVERSITY ASSISTANT DEAN OF STUDENTS: WELLNESS & ENGAGEMENT GENERAL RELEASE REQUIRED FOR ALL PARTICIPANTS? NO YES DATE REQUIRED: NOTIFICATIONS: ATHLETICS DATE: PUBLIC AFFAIRS

DEPT. OF PUBLIC SAFETY

Hope to see your org @ Stratent leader Awards. CV

FACILITIES USE COORDINATOR

ne Hispanic Business Society SATURDAY, APRIL 28 6PM - 11PM LDEN EAGLE BALLROOM GOLDE PosterMyWall.com



for: Event # E31453 on: Saturday, April 28, 2018

Client/Organization	Event Date
Hispanic Business Society	4/28/2018 (Sat)
Address	
5154 State University Drive	

Booking Contact	100000	Event #
George Esqueda		E31453
City, St/Prov Postal	Bookina Tel	Guests
Los Angeles, CA 90032		100 (Act)

Party Name	Sales Rep
HBS Banquet	Amanda Tapia

Theme	Category	
Banquet		

				Vei	nue			
Description	Type	Start	End		Ba	nquet Room	Setup Sty	⁄le
		6:00 pm	11:00) pm	Ва	ıllrm 3	Banquet	8
	Food &	Beverage			Equipment/N	Miscellaned	ous	
Food/Service Iter	ms	Unit	Price	Total	Food/Service Items	Unit	Price	Total
(100) Buffet-St -Traditional Ca Garlic Crouton	esar Salad with	Guest(s)	22.00	2,200.00	Sign to Read: 34th HBS Annual Banquet -Traveling through New Horizons			
(3) Vegetarian TOFU-Chicken		Guest(s)	22.00	66.00	(1) Check in Table 2 Chairsset outside			
Cream Sauce, F Sauteed Vegeta					(10) Rounds of 10 - White Linen			
(97) -Seared Ch with a Curried		Guest(s)			(10) 72" - Navy Blue- Diamond (Mary)	Each	10.00	100.00
-Rice Pilaf					-White Napkins			
-Sauteed Veget -Bread and But					-Buffet set in back - double sided			
(50) -Chocolate (50) -Red Velv		Each Each			(2) 7ft Table - for Trophies - set on stage			
` '	d Water Service	Each	0.35	3.50	(1) Stage(1) Podium and Microphone		75.00	75.00
(10) Disposation		Lucii	0.55	5.50	(1) Av Cart, Projector and Screen (Client to provide laptop)	•	25.00	25.00

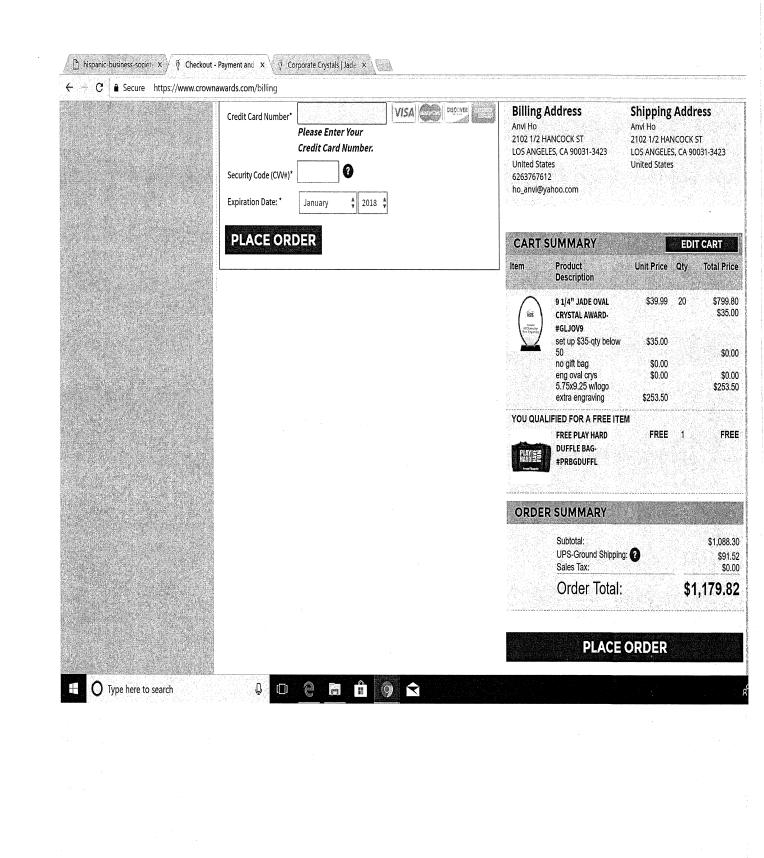
	Food	Beverage	Liquor	Equipment	Labor	Room	Other	Total
Subtotal	2,269.50	0.00	0.00	200.00	0.00	0.00	0.00	2,469.50
Service Charge	385.82	0.00	0.00	34.00	0.00	0.00	0.00	419.82
Taxes	252.26	0.00	0.00	0.00	0.00	0.00	0.00	252.26
Total	2,907.58	0.00	0.00	234.00	0.00	0.00	0.00	3,141.58

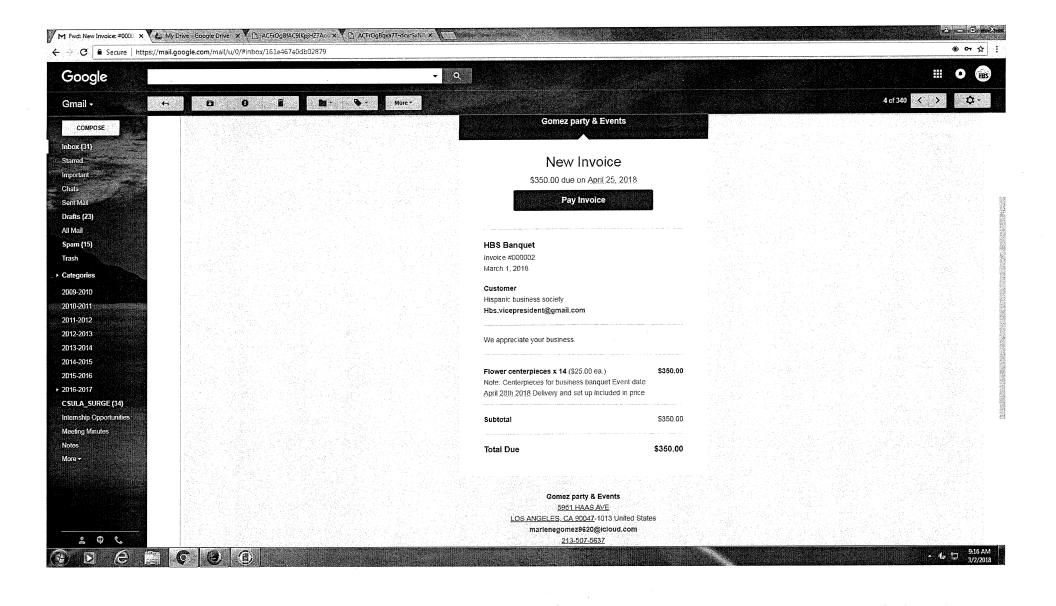
Authorized Signature & Date:____(Please sign &date all pages)

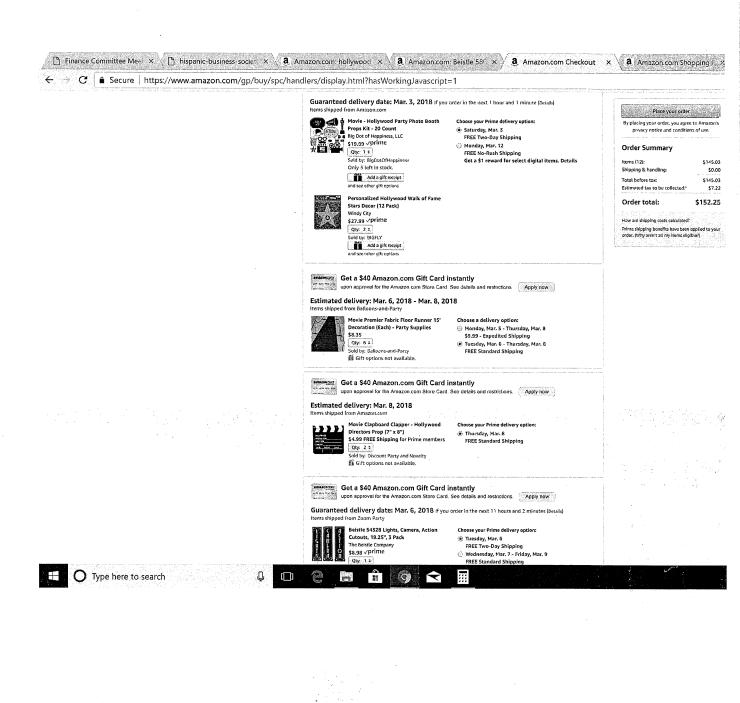
E31453 - Hispanic Business Society

Subtotal	2,469.50 Paid	0.00	
Tax	252.26 Balance	3,141.58	
Service Charge	419.82		
Total Value	3,141.58		

Banquet Event Order is invalid unless signed and returned along with a check or purchase order to the Golden Eagle Hospitality Office. Missing catering equipment is the responsibility of the Authorized Signee. A 17% Service Fee and 9.5% Sales Tax will be Charged where applicable. 72 Hours Guest Count Confirmation and Cancellation Notice Needed.







Andres Jackets 3403 W.Beverly Blvd.

3403 W.Beverly Blvd. Montebello, CA 90640 (323)837-9772

CUSTOMER ORDER NO.	DATE 3-6-20/4
TAX EXEMPT NO.	SALESPERSON
SOLD TO. HSPANIC	BUSINESS
C 10 1	(-5/1/4)

Terms

CASH	CHECK	CHARGE	C.O.D.	LAYAWWY	SHIPVIA	ESTIMATED	DATE OF DELIVE	RY		
QUA	NTITY	SIZE			DESCRIPTION		UNIT PI	RICE	AMOUN	٧T
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