Associated Students, Inc. Funding Request Form

CSI Event Reg. Form For the Students, by the Students!" 2018-19 Estimates / Food Permits **Contact Organization** Event Estimates / Invoices Club/Organization: GravitAS Animation Society Officer Name Event Title: Animation Option Visiting Artist Series Officer Title Date(s) of Event: 11/01/18 Semester Fall Address Location of Event: Los Angeles Room 308A City/State/Zip Phone & Email Expected Total Attendance: 30 Officer Signatur Expected Attendance of Cal State LAStudents: **Event Description and Total Cost Breakdown** Is the event open to all Cal State LA students?: Yes Briefly describe the event: We are inviting animation studio, Encyclopedia Pictura to lecture on How will this program enhance the Cal State LA experience?: their works and experiences in a professional setting; and hold a demo This program is meant to educate students on art processes and give workshop. students a perspective in working in the art/animation industry as well as provide an opportunity for networking. **Hospitality** Honoraria/Contracts Description Description Amount Amount N/A Encyclopedia Pictura \$150.00 Marketing Other Description Description **Amount** Amount N/A Special Materials for Workshop \$550.00 **Event Summary** For Office Use Only • Do Not Write Below \$700.00 **Important:** Total Cost of Event: (1) All Funding Request Forms must be turned in by 12 PM \$700.00 Amount Requested from ASI: Friday, the week before the Funding Sub-Committee Meetings. (2) Additionally, funding request forms must be turned in no less \$0.00 Amount from other sources: than 10 business days (2 weeks) prior to the event. (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. N/A All forms must have a Time Stamp and '19 AV6 28 AV11:98:07 staff initial:

Necessary Documents:

Event Flyer w/ ASI Logo

Information and Event Services

5154 State University Drive Room 107 Los Angeles CA 90032 323.343.2465 / 323.343.2454

Reservation Confirmation

Sponsor	Reservation:	12682	
	Event Name:	Animation Opening V	
Gravitas Animation Society		Artist: Welcoming En	cyclopedia
5154 State University Drive		Pictura	
Los Angeles, CA 90032	Status:	Confirmed	
	Phone:		
* · · · · · · · · · · · · · · · · · · ·	Email Address:		
	Event Contact:		
	Phone:		
Bookings / Details		Quantity	
Payment (via cash, check, or purchase order) make checks payable to the University-Student Reservations are tentative until all applicable for above can result in the cancellation of the reservations.	t Union at CSULA. ees have been paid. Failure to su		
above can result in the cancellation of the rese	r vauori.		•
Appointment Date	Met with Event Services:		
Appointment Date	Met with Media Services:		
Food Permit For events not catered by UAS-Food Services (G For events catered by UAS-Food Services, pleas	EH), an approved Temporary Food I	Permit is required. ent Order (BEO) provided to v	ou.
Will food be served?		, , , , , , , , , , , , , , , , , , , ,	
NO			
110			
Thursday, November 1, 2018			
11:30 AM - 3:00 PM Animation Opening Visi Angeles Room C - 308C	ting Artist: Welcoming Encyclo	pedia Pictura (Confirme	d) U-SU Los
Theater for 30			
Room Charge:		1	
Event Services:			•
Los Angeles Room Chairs		30	
Media Services - Conference:			
Multimedia Podium - Los Angeles C (MPLC)		1	
Laptop Presentation: VGA Video Connect			
Laptop Presentation: 3.5 mm Sound Conn			
Lectern Microphone: Podium Mic		•	
Screen Options: Screen C			
Laptop Display Adapters: MAC-Mini Displa	nyPort		
Laser Pointer / Power Point Clicker	•	· 1·	
 GENERAL STATEMENT AND GUIDELINES Scheduling of all University-Student U and Event Services Office. 	nion (U-SU) facilities and equipm	ent is arranged through the	e Information

Quantity

Bookings / Details

- All functions scheduled for use in the U-SU are subject to the approval by the Union Executive Director or designee.
- The Information & Event Services Office schedules space on a first-come, first-serve basis.
- The Information and Event Services Office reserves the right to:

Reassign facilities in order to maximize efficient and effective use of its facilities.

Cancel an event or modify the extent of services provided in the event of utility interruptions, campus emergencies, and threat of imminent danger or natural disasters.

The Information and Event Services Office will make an effort to notify the sponsor if reassignment is necessary. CONDUCT AND RESPONSIBILITY OF SPONSORS

- Event sponsors are defined as U-SU Board of Directors, Administration, Programs and Tenants, ASI, CSULA Divisions, Departments and Offices, registered CSULA Student Organizations and off-campus groups or individuals.
- Applicable fees may apply and are dependent on the scope of any event.
- Sponsors using U-SU facilities must restore them to original condition.
- Sponsors reserving space in the U-SU are responsible for the behavior of their guests and members.
- Student Organizations must be in good standing and officially recognized by the U-SU Center for Student Involvement. Failure to do so by the established deadline date, will automatically void all reservation privileges and all standing reservations will be canceled.
- No sponsor of any type may reserve space on behalf of another sponsor, group, or individual. Sponsors violating this policy may be subject to applicable rate charges and/or suspension of facility reservation privileges.
- It is agreed that any charges arising from the use of the U-SU facilities will be billed to the organization or individual indicated on the reservation confirmation, and will remain the obligation of the individual until paid. This will include any theft or property damage occurring from the use of the facility under the provisions of this agreement.
- Sponsors using the U-SU facilities must have their reservation confirmation in his or her possession at the time of occupancy and present, upon request, as evidence that proper arrangements for occupancy have been made. *The sponsor reserving the space must be the primary organizer of the event and must be present at the event to assist in event management and coordination.*
- Event details, including changes in set-up, equipment and staffing, must be finalized no later than two (2) business days prior to the event date or will be subject to late fees to cover costs for unscheduled labor.
- All sponsors must ensure that food and beverage items must be picked up and properly disposed. Direct cleaning expenses may be billed to the sponsor at the discretion of the on duty Building Manager if excessive cleaning of the room(s) is required above and beyond the normal cleaning conducted.
- The U-SU strongly encourages sponsors to obtain insurance, and may, at its sole discretion, require that insurance be provided for certain events.

CO-SPONSORSHIP

- When groups falling into two different fee categories elect to co-sponsor an event, the higher facility rate shall be used to determine fees.
- The person reserving space for organization must be the primary organizer and contact person for the event.
- Event sponsors and organization members must be present during the entire event and attend any planning meetings.
- Student Clubs and Organizations recognized by the Center for Student Involvement are not permitted to reserve space for the purpose of a campus department or off-campus function.
- The sponsoring organization/individual is responsible for the conduct of all participants as well as others attending the event.

RESERVATION PAYMENT, PRE-PAYMENT, & INVOICING FOR EVENTS Off-Campus Reservations:

- Reservations cancelled more than thirty (30) days in advance, one-hundred percent (100%) of deposit will be refunded.
- Reservations cancelled less than thirty (30) days in advance, but more than two (business days), fifty percent (50%) of collected fees will be refunded.
- Reservations cancelled less than two (2) business days prior to the event will not be refunded.
 On-Campus Reservations:
- Reservations cancelled more than ten (10) business days in advance will not be invoiced.
- Reservations cancelled less than ten (10) business days in advance, but more than two (2) business days will be invoiced for fifty percent (50%) of meeting space rental fee.
- Reservations cancelled less than two (2) business days prior to the event, will be invoiced in full. If a purchase order has been deposited in lieu of payment, the sponsor will be billed for the total charges. PAYMENT and PRE-PAYMENT for EVENTS

Reservations requested more than thirty (30) days in advance will require a fifty percent (50%) deposit at the time of the reservation request and full payment no later than ten (10) business days prior to the event or via a Purchase Order. Reservations requested less than thirty (30) days in advance will require full payment within five (5) business days after

Confirmed

Bookings / Details

Quantity

the reservation is requested.

Reservations requested less than five (5) business days will require payment in full at the time of the reservation request.

For events involving ticket sales, charges such as room rent, cleaning, labor, etc., an amount will be deducted from the gross ticket sales and the balance will be paid via check to the sponsoring organization. Check processing will take approximately ten (10) business days. If the amount collected from ticket sales does not cover expenses, the sponsoring organization will be required to pay the difference.

Reservations will be considered tentative and subject to cancellation until charges are paid in full.

Payment must come directly from sponsor making the reservation.

INVOICING FOR EVENTS

Invoices are processed within five (5) business days after the event date. Payment is due upon receipt of invoice. Prior event charges for the U-SU and University facilities must be paid in full before any subsequent facility usage by the same group will be approved.

If applicable, an estimate of charges will be printed on the reservation confirmation at the time the reservation is made. Potential charges include the room rental, staff/personnel, extended hours, cleaning, AV equipment and linen fees. Final charges may be significantly different than the original estimate depending on the scope of the event. *If payment is made by check and the check is not honored, a \$25.00 service charge will be assessed. The original charges and the service fee must then be paid with cash, money order, or cashier's check.*

Cal State LA will be a smoke and tobacco free campus. "Smoke Free" means the use of cigarettes, pipes, cigars, and other "smoke" emanating products including e-cigarettes, vapor devices and other like products are prohibited on all University properties. "Tobacco Free" means the use of cigarettes, pipes, cigars, smokeless tobacco, snuffs, and other tobacco products are prohibited on all University properties.

The policies and procedures of the University- Student Union are hereby incorporated and made part of this agreement. It is the responsibility of the event sponsor to inform the guests and performers of these policies and procedures and ensure compliance.

The vendor/sponsor agrees to indemnify and hold harmless the University-Student Union, the State of California, the Trustee of the California State University, the California State University, Los Angeles, and their officers, agents, employees and volunteers against any and all losses and expenses including attorney's fees and costs or claims for injury or damages by reason of liability imposed or claimed to be imposed by law upon the vendor/sponsor for damage because of bodily injuries, including death at any consequence of the performance of the performance of the terms of this agreement.

Your signature bellow represents acceptance of this agreement. I as a representative of the above the above stated sponsor agree to abide by the policies of the University-Student Union, and all applicable University-Student Union laws and regulations.

Reservation Contact's Signature

_ Date

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RECEIVED AUG 2 0 2018



MEETING ROOM REQUEST FORM

CALIFORNIA STATE UNIVERSITY. LOS ANGELES 5154 State University Drive, Rm # 107 Los Angeles, CA 90032-8636 Phone: (323) 343-2465 Fax (323) 343-2454

	O Off Computer O Other
ype of Sponsor: Recognized Club/Org Cal State LA Depar	rtment Off-Campus Other
Igalization Name.	Reservation Contact: Email: 2000 Coals to total contact
hone Number:	Title of Event: Animation Option Visiting Artist: Welcoming Encyclopedia
	Access End time: Opm
	Phone Number:
GHE COMECUE	Extension:
you represent an off campus organization , please provide your billing address:	
turnet Address.	City/State/Zip Code:
PECIAL EVENT INSURANCE CAN BE PROVIDED: Yes O If YES, sponsor must name University, the California Si additional insured. The gen	neral liability limit must be of no less than one million dollars (\$1,000,000).
ENT INFORMATION No O If NO, sponsor will be req	quired to complete Event Insurance Assessment Form (Schedule B).
lease check YES or NO to the following statements regarding event details: (Additio	onal fees may apply)
egistration, admission fees, or donations are being accepted: 1% or more guests/participants will be from off-campus	YES NO If so, please specify amount: \$
here will be a vendors fair or exhibitors as part of this event:	OYES Q NO
lcohol will be served:	OYES NO If so, an approved request to serve Alcoholic Beverages form must be submitted.
ood will be served:	YES NO If so, who is providing?
his event is directly related to the educational mission of the University:	ON YES ONO On: OYES ONO If so specify:
his event is sponsored or promoted by a non-University or off-campus organizatio his event is a profit-making venture (i.e. product show, or solicitation of goods or service	os): OYES ONO
ecorations, banners, or signs will be displayed:	OYES ONO If yes, please describe:
nis event will include filming or recording: he media will be notified about the event (newspapers, television, radio stations etc.):	OYES ONO If so, specify:
movie/film/documentary will be shown at this event:	YES NO If so, viewing rights must be provided before event can be confirmed. YES NO If so, specify: CCC CSI Other:
his event is co-sponsored by the U-SU or on-campus department	CTLS SHO 1134, specify
ENT LOCATION ** Indicates Multi-Media Room (See back for details) 1 U.S.U. Theatre 106** Alhambra Room 305**	☑ Los Angeles Room 308A** ☐ Montebello Room 309
] U-SU Theatre 106** ☐ Alhambra Room 305**] Boardroom South 303A ☐ Pasadena Room 307	E COSTANGOROS NOUN JOURN
Boardroom North 303B** □ Los Angeles Room 308ABC**	LI EUS ANGERES ROOM 3000
Boardroom North & South 303**	☐ Los Angeles Room 308C** ☐ San Gabriel Room 313^^
REFFERED ROOM SET UP	Expected Attendance Setup Count:
	tion Style:
☐ Classroom Style ☐ Discus	(For specialized setups, sponsors will need to meet with a coordinator for more details.)
DITIONAL COLUMNATION For additional dataile such as panels food tables. I	information tables, easels, please provide more information below.
O Dry/Erase Markers Riser Staging Easel (up to 4) To	ables Chairs Cocktail Tables
NOTES: Projector will be needed.	
V 1 :0 1 .	6/14/16
anuactor's Signature.	Date:

	se set-up a meeting with Event Servic			
Los Angeles Room ABC				
307	305 303 307A		a digram to the contribution with the contribution of the contribution of	
312	303 - BOARDROOM NORTH 303A - BOARDROOM SOUTH 305 - ALHAMBRA ROOM 307 - PASADENA ROOM 308A - LOS ANGELES ROOM A			
335	3088 - LOS ANGELES ROOM B 308C - LOS ANGELES ROOM C 309 - MONTEBELLO ROOM 311 - EL MONTE ROOM 313 - SAN GABRIEL ROOM			
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ADVESTA (DESTALATERA		a meeting must be set up v	with a Coordinator.	
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l Presentations Procesus Compr	der Supps enneelen, Poelen 1. s. 1 Microphole, 25-gabe top Wireless A	r Kjeless Nies - L. Bluck	r newowik elake ocw. europies sono comes	
	Shi Side Aghi Dawa Wash Esti (Sisyi	Wash = } □ Follow	spor (Requires tech to) hourly a	
I Faptopy 6A Adaptors D M				

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

Sunderstand 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.

I understand my reservation must be canceled a 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.



OFFICE USE ONLY

New Request O Revised/Updated Request O Res#



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 nas been completed. No publicity may be distributed or posted online until this form has been submitted for off campus events or until the eservation confirmation process has been completed for on campus events. Signatures must PHON ATE: 8/20/18 NAME OF ORGANIZATION: GRAVITAS ANIMATION SOCIETY EMAIL:) EVENT CONTACT NAME: LOCATION: LOS ANGELES 308A NAME OF EVENT: ANIMATION OPTION VISITING ARTIST: ESTIMATED ATTENDANCE: BEGINTIME: 12 pm EVENT DATE: 11/1/18 2:30 pm 'YPE OF ACTIVITY (THE UNIVERSITY'S GENERAL RELEASE WILL BE REQUIRED FOR CERTAIN EVENTS.) SPIRITUAL PROGRAM RECREATIONAL PROGRAM **EDUCATIONAL PROGRAM** BENEFITS TO PROCEED CONFERENCE/CONVENTION COMMUNITY SERVICE SOCIAL PROGRAM DANCE/PARTY SPEAKER/PANEL OTHER: VILL YOUR EVENT INCLUDE ANY OF THE FOLLOWING? (PLEASE CHECK ALL THAT APPLY) INTERNATIONAL TRAVEL SPORTS ACTIVITY OR COMPETITION FOREST/PARK CLEAN-UP DOMESTIC TRAVEL **BEACH CLEAN-UP** INDOOR/OUTDOOR COOKING AMPLIFIED SOUND ANIMALS **BEACH BONFIRE** PLEASE DESCRIBE THE EVENT BELOW (INCLUDE ALL ACTIVITIES): Lecture on 3D animbra and video games. HOW WILL YOU MARKET THIS EVENT? (CHECK ALL THAT APPLY) OTHER: PRINTED POSTCARDS A PRINTED POSTERS/FLIERS X SOCIAL MEDIA WHO IS INVITED (CHECK ALL THAT APPLY): **GUEST LIST** GENERAL PUBLIC OTHER COLLEGES & UNIV. CAL STATE LA COMMUNITY STUDENT ORG. MEMBERS Events intended for the general Cal State LA campus will be listed in the Student Organization Calendar of Events distributed in a bi-NO, I DO NOT WISH FOR MY EVENT TO BE POSTED. weekly email by the Center for Student Involvement. 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) YES YES (If yes, please attach written proof of viewing rights.) WILL A MOVIE BE SHOWN? YES If yes, please explain WILL THE EVENT HAVE SECURITY? NQ YES WILL FOOD BE SERVED AT THE EVENT? OTHER: IF YES, WHO WILL PROVIDE THE FOOD? UNIVERSITY CATERING A completed food permit is required for all on-campus events with food unless the food is provided by University Catering. YES. Please attach a completed request to serve alcoholic beverages. WILL ALCOHOL BE PRESENT AT THE EVENT? NO (This form may take up to two weeks for review and possible approval.) Initials WILL THE EVENT BE HELD IN A RESTAURANT/VENUE WHERE ALCOHOL IS AVAILABLE? NO YES PLEASE LIST 2 TIPS TRAINED MEMBERS ON PAGE 2. If so, please affirm organization members and guests will not consume alcohol. YES, PLEASE PROVIDE WHO WHE BE INVITED ON PAGE 2. WILL OFF-CAMPUS MEDIA BE NOTIFIED ABOUT THE EVENT (NEWSPAPER, TV, RADIO, ETC.)? NO DOES THE STUDENT ORGANIZATION WANT TO PURCHASE SPECIAL EVENT INSURANCE FOR THIS EVENT?

Please be aware that student organization events are not covered for liability or other insurance by California State University, Los Angeles or

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.

				a	<u> </u>
PRESIDENT:			SIGNATURE:		DATE:
TREASURER			SIGNATURE:	THE PROPERTY OF	DATE: DATE:
U-SU-STUDENT				orAPPROVED EXEM	MPT STATUS: CSI VERIFICATION
EVENT G	UIDELINES				
The following to comply wi	guidelines are prov th any of the followi	ided for the benefit of the st ng guidelines may result in c cilities. More information can	disciplinary action to	ken against the organiza	followed completely. Failure ation including suspension of handbook.
CONDUCT:		sumes full responsibility for the I/or the organization to discipli			tion of University policy may subject ent or Student Conduct.
ALCOHOL:	consumption of al submit a Request 3 weeks for this fo alcohol is available	coholic beverages requires to Serve Alcoholic Beverago frm to be reviewed by the U	authorization from es form in addition niversity. Approved) require at least tw	the University. Your orga to this Event Registratio alcohol consumption e	r off campus) that involves the anization must complete and in Form. Please allow at least wents and events held where its to be in attendance of the
PUBLICITY:	All publicity materi	al must comply with University	/ Administrative Proc	edures AP P003 and AP	P007.
GENERAL RELEASE:		uired to comply with all instr			nd guest participation, your ng all completed forms and
FOLLOW AL MAY BE SUB	L GUIDELINES SET FO IJECT TO CANCELLAT ORG. OFFICER'S NA	ORTH BY THE UNIVERSITY. I ACTION BASED ON MY ORGANIZA	CKNOWLEDGE THAT T TION'S RECOGNITION	THIS EVENT AND ANY ASS	Y ORGANIZATION IS SPONSORING WILL OCIATED EVENT SPACE RESERVATIONS Y) DATE: 8/14/18 8/20/18

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		NNOVY LEDGMEN (OLVEMENT (U-SU 204)	I - FUR UF	NATURE;	DATE:
		OGNIZED BY THE UNIVERSITY			8/20/18
		ENTS: WELLNESS & ENGA			***************************************
		ED FOR ALL PARTICIPANTS			
	CATIONS:				
	LIC AFFAIRS	DATE:	ATHLE	iics	DATE:
	T. OF PUBLIC SAFETY			LITIES USE COORDINATOR	DATE:
Потн		DATE:		BUSINESS OFFICE	DATE:
	***************************************	MATERIAL DATE:	L	₹,	-

Yes, I would be happy to come talk. Nov 1st sounds good.



On Aug 23, 2018, at 11:13 AM, Zachary Zezima

wrote:

- can you reply to this email with your written agreement? Realized I only have verbal and text agreement but the school requires an email reply.

Thanks!

He

On Mon, Jul 9, 2018 at 7:10 AM

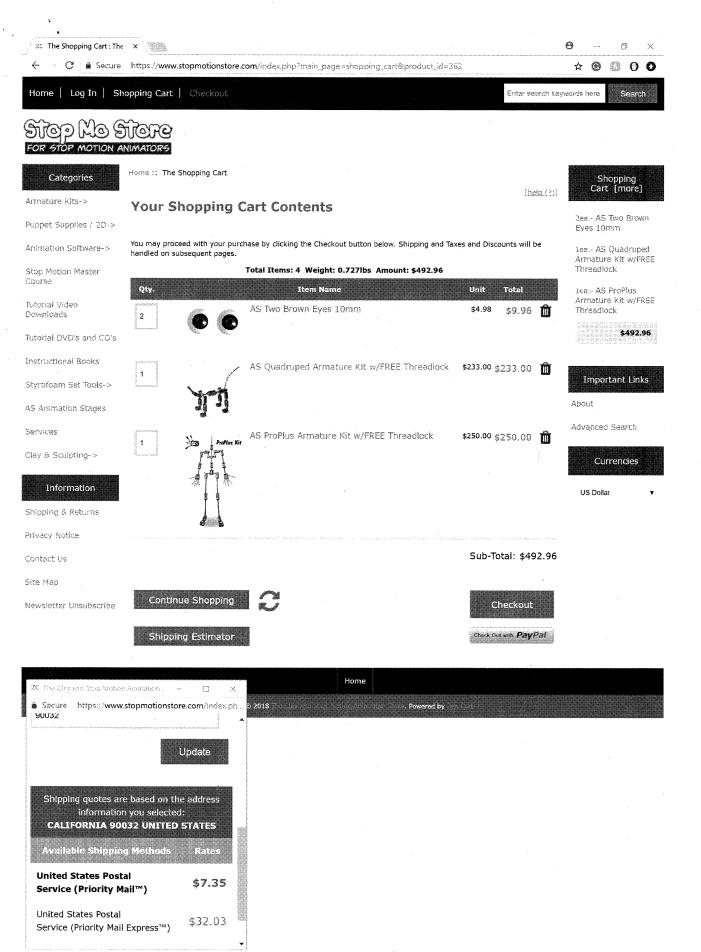
we met once or twice before... Hope all's well with you both! Anyway, I'm animation faculty at Cal State LA and we're putting together me inneup for this year's visiting artist program. This is

Would you guys be interested in being a visiting artist any time this upcoming academic year? We can work with your schedule. We typically can allot 2-3 hours for these visits and you can use as much or as little time as you'd like for a lecture on your work, a workshop, a portfolio review, a mix, or anything else you might like to do! Since we are a state school we have a small budget but can offer you a \$150 honorarium for your time.

Let me know what you think! Looking forward to hearing from you, and thanks again.









Prices, promotions, and availability may vary by store, catalog, and online. Prices are subject to change without notice





Final Tax and Shipping costs are calculated during the checkout process and may change.

















SEP 27TH 1:30 - 3:30

STEPHEN SILVER

CHARACTER DESIGNER, STORYSOARD ARTIST, AND AUTHOR

NOV 1ST 12:00 - 2:30

ENCYCLOPEDIA PICTURA

3D Animation Studio, TV show producer, and video game designer

NOV 28TH 1:00 - 3:00

PHYLICIA FUENTES

ANMATOR, ILLUSTRATOR, STORYBOARD ARTIST, AND CH

SPRING

OUIOUERIVERA Ambar navarro Jorge Gulleriez



MERCHANISM CONTROL CONTROL



