Associated Students, Inc. Funding Request Form

2018-19

Necessary Documents:

- Event Flyer w/ ASI Logo
- CSI Event Reg. Form
- Estimates / Food Permits
- Event Estimates / Invoices

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Officer Name:

Officer Title:

Address:

City/State/Zip:

Phone & Email:

Officer Signature:

Organization

Club/Organization: IEEE - Institute of Electrical & Electronics Engineers

Event Title: Speaker: Farisa Morales (JPL)

Date(s) of Event:9/18/18

Semester Fall

Location of Event: U-SU Montebello Rm

Expected Total Attendance:

25

Expected Attendance of Cal State LAStudents:

25

Event Description and Total Cost Breakdown

Briefly describe the event:

We invite students to to join us, host an external speaker; where they talk about their industrial experience, jobs, tips and special projects. In some cases speakers bring job and internship opportunities.

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

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

Inspires students I to continue pursuing a STEM degree. Opens networking for students. Motivates our students. Brings our community together.

Hospitality

Description	Amount
Award Plaque	\$100.00

Honoraria/Contracts

Description	Amount
	1

Marketing

Description	Amount
Publication pdfs	\$5.00

Other

Description	Amount
Food, UAS Catering	\$200.00
Pizza- Pepperoni, Veg, BBQ Chicken	
Sliced Fruit	
Coffee, water, lemonade	

For Office Use Only • Do Not Write Below

Event Summary

\$305.00 Total Cost of Event:

Amount Requested from ASI:

\$350.00

Amount from other sources:

\$0.00

What other resources are you employing for this event?

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:



TAAKA10:39:09

Re: Price Quote

American Awards Company <greg@american-awards.com>

Tue 8/14/2018 9:13 PM



We need 2-3 working days plus 1 day for delivery. We ship all orders UPS.

Shipping cost would be \$7.50

Thanks Greg

American Trophy & Award Company Greg Armes 213.553.9334 www.american-awards.com

On Aug 14, 2018, at 7:36 PM wrot

Greg,

How many days in advance should we send you our .pdf file? Lets say we want a plaque by Sept 6th. And can the plaque be picked up in person to avoid shipping?

Thank you



From
Sent: Monday, August 13, 2018 10:15 PM

Subject: Price Quote



I have attached a couple of our popular Recognition Plaques from our value line series for your consideration.

The price includes 50 Free Letters of Engraving. Additional letters just .20 cents each.

We can also engrave your own logo. The setup fee is \$35.00 (one time charge) and \$7.50

For each engraved logo.

Sales tax is additional and delivery via UPS is \$10.00. Orders that reach \$150.00 shipping is free.

I just need a pdf with your text and logo.

We accept Visa, MasterCard and American Express credit cards for payment.

Please let me know if you have any questions

Thank you, I look forward to working with you.

3C201 8 x 10 Cherry Finish Award Plaque

Your choice of Blue, Red. Black Plate \$28.95

Includes 50 Letters Free Engraving Add'l Letters of Engraving .20 cents per Letter

Add your Logo

\$35.00 One time setup charge \$7.50 each Logo Engraved



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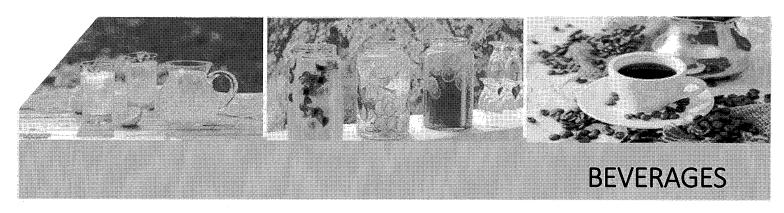


CATERING MENU

Cat State L.A. University Auxiliary Services, Inc.
GOLDEN EAGLE HOSPITALITY

California State University – Los Angeles

		*



HOT BEVERAGES

FRESH BREWED COFFEE \$28 Per Gallon

Regular or Decaffeinated

HOT WATER WITH ASSORTED TEA BAGS \$25 Per Gallon

HOT CHOCOLATE \$22 Per Gallon

COLD BEVERAGES

FRESH BREWED UNSWEETENED ICED TEA \$22 Per Gallon

FRESH BREWED RASPBERRY ICED TEA \$22 Per Gallon

PINK LEMONADE \$22 Per Gallon

JUICE \$22 Per Gallon

Apple, Cranberry, or Orange

FRUIT INFUSED WATER \$18 Per Gallon

Cucumber Mint, Orange Lemon Lime, or Mixed Berry

WATER SERVICE STATION \$25 Per 3 Gallons

BOTTLE WATER \$1.50 Per Bottle

OCEAN SPRAY INDIVIDUAL BOTTLES \$3 Per Bottle

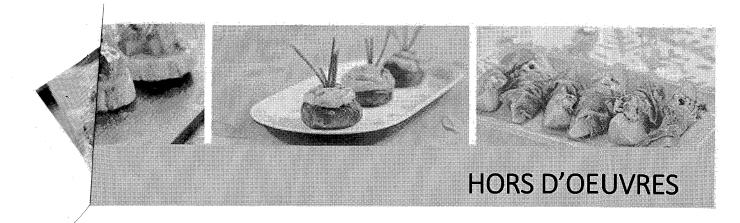
Apple, Cranberry, or Orange

ASSORTED PEPSI CANNED SOFT DRINKS \$1.50 Each

Brisk Ice-T, Dr. Pepper, Mountain Dew, Pepsi, Diet Pepsi, Sierra Mist, Diet Sierra Mist, Root Beer, Orange Crush

Golden Eagle Hospitality





RICE BALLS WITH BLACK SESAME PASTE \$24 Per Dozen

JSAGE FILLED MUSHROOM CAPS \$24 Per Dozen

CHICKEN AND BLUE CHEESE MEATBALLS \$28 Per Dozen

FRENCH ONION TART FILLED WITH GRUYERE CHEESE & APPLE BRANDY \$28 Per Dozen

MINI CRAB CAKES \$30 Per Dozen

Served with Homemade Roumalde Sauce

MINI SALMON CAKES \$30 Per Dozen

Served with Homemade Roumalde Sauce

GRILLED PESTO SHRIMP SKEWERS \$30 Per Dozen

SLIDERS \$30 Per Dozen

Pulled Pork, Chicken Picatta, BBQ Chicken, Eggplant & Mozzarella, and Cheeseburger

PIZZA

All Pizzas can be cut into 6, 10, or 12 Slices

CHEESE \$12

PEPPERONI \$12

MARGHERITA \$12

MUSHROOM \$14

VEGETARIAN \$14

PINEAPPLE & HAM \$14

VEGETABLE & PEPPERONI \$16

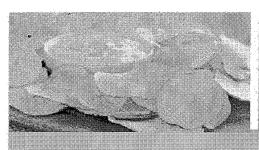
SPICY HAWAIIAN \$16

BBQ CHICKEN \$16

Gluten Free Cauliflower or Whole Wheat Crust available upon request . Additional \$3.50 Per Pizza

Golden Eagle Hospitality

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-	







BOWLS, DIPS, & PLATTERS

	<u>Extra Small</u>	<u>Small</u>	Medium	<u>Large</u>
	Up to 15 Guests	Up to 35 Guests	Up to 55 Guests	Up to 85 Guests
BOWLS	45	75	105	155
SHRIMP CEVICHE Served with Tortilla Chips	43	73	103	133
ROMA TOMATO BRUSCHETTA Served with Garlic Crostini	35	55	85	115
CHOPPED FRESH FRUIT	30	55	75	110
DIPS				
SALSA ROJA Served with Tortilla Chips	25	55	75	95
FRESH GUACAMOLE Served with Tortilla Chips	25	45	60	85
HOMEMADE POTATO CHIPS Served with Onion Dip	35	55	75	115
HUMMUS Served with Pita Chips	45	65	95	105
ARTICHOKE SPINACH DIP Served with Crackers	40	60	80	115
7 LAYER DIP		-	85	-
<u>PLATTERS</u>				
GARDEN FRESH CRUDITES with Ranch Dressing	30	55	75	115
ASSORTED SUSHI ROLL 32, 56, 80, or 112 Pieces	55	85	135	175
CHEESE AND CRACKERS	40	65	85	115
GRILLED VEGETABLES Served with Cayenne Dip	35	65	85	115
SLICED FRESH FRUIT	35	55	75	110
ANTIPASTO PLATTER with meat & cheeses Served with Crackers	50	90	130	170

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IEEE Student Branch

Presentation and 2st GENERAL MEETING Tuesday September 18th, 1:00-2:00pm, Room: U-SU Montebello Room

IEEE CSULA Student Branch 2018-2019 Board

President

David Garcia Jr

Vice-President External

Stephen Doeve

Vice-President Internal

Edward Ramirez

Treasurer

Dennis Viveros

Public Relations Officer

Alex Alvarado

Secretary

Edgar Valenzuela

Recruitment and Retention Officer

Aldo Adame

Eta Kappa Nu Committee Chair

Edward Ramirez

IEEE LA Metro Liaison

Stephen Doeve

Faculty Advisor

Dr. Fred Daneshgaran

Find us on Facebook and Instagram for more updates

www.instagram.com/ieee.csula

www.facebook.com/csulaieee

Hello CSULA Students,

You're invited to our 2nd Speaker Series on Tuesday September 16th from 1:00pm -2:00pm. Come by to listen to Dr. Farisa Morales talk about her involvement with the Spitzer Space Telescope.



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7/14/18

Dr. Morales received her PhD. in Physics from the University of Southern California in 2011. Her work at the Jet Propulsion Laboratory includes:

- Research Scientist II Spitzer Space Telescope Staff, Science Division, Division 32 (April 2006-Present)
- APX Spitzer Science Office Staff, Science Division, Div. 32 (Jan. 2002-March 2006)
- APT Technical Support, Instruments Division, Div. 38 (March 2001-Dec. 2001)
- Summer Undergraduate Research Fellow (SURF) LATIS Telecom. and Ground Systems Engineer (May 2000-Aug. 2000)

Have any questions? email us at ieee.csula@gmail.com

Hope to see you there.

Have an iphone or QR Reader app? Scan this QR code to visit our website.







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

Type of Sponsor: Recognized Club/Org Cal State LA Departm Organization Name: I.E.E.E. Re	nent Off-Campus Other
Organization Name: I.E.E.E. Institute of Electrical Re	eservation Contact:
Phone Number: _ En	nail:
Date of Event*: 9118 18	tle of Event: Spenker - Farisa Morales
Access Start Time: 1:30 pm Event Start Time: 3 70 pm Event Start Time: 3 70 pm	ent End Time: 1 Access End time: 330 PM
Event Contact: Ph	one Number:
Faculty/Staff Advisors Nam Ex	ctension:
If you represent an off campus organization, please provide your billing address:	
Julicul Addition	y/State/Zip Code:
SPECIAL EVENT INSURANCE CAN BE PROVIDED: Yes O If YES, sponsor must name the University, the California State additional insured. The genera	e University-Student Union, the State of California, the Trustee of the California State e University, Los Angeles, and their officers, agents, employees and volunteers as al liability limit must be of no less than one million dollars (\$1,000,000).
EVENT INFORMATION No O If NO, sponsor will be required.	red to complete Event Insurance Assessment Form (Schedule B).
Please check YES or NO to the following statements regarding event details: (Additional	l fees may apply)
Registration, admission fees, or donations are being accepted:	YES ONO If so, please specify amount: \$
There will be guests/participants that will be 51% or more from off-campus There will be a vendors fair or exhibitors as part of this event:	YES NO If so, specify:
Alcohol will be served: Food will be served:	YES ONO If so, an approved request to serve Alcoholic Beverages form must be submitted. Syres ONO If so, who is providing? U.A.S.
This event is directly related to the educational mission of the University:	ØYES. ONO
This event is sponsored or promoted by a non-University or off-campus organization:	
This event is a profit-making venture (i.e. product show, or solicitation of goods or services):	
Decorations, banners, or signs will be displayed: This event will include filming or recording:	YES NO If yes, please describe:
The media will be notified about the event (newspapers, television, radio stations etc.):	YES ONO If so, specify:
A 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:
This event is co-sponsored by the U-SU or on-campus department	OTES TWO IISU, Speciny: Dece Dest Denten
EVENT LOCATION ** Indicates Multi-Media Room (See back for details)	
☐ U-SU Theatre 106** ☐ Alhambra Room 305**	☐ Los Angeles Room 308A**
☐ Boardroom South 303A ☐ Pasadena Room 307	☐ Los Angeles Room 308B** ☐ San Gabriel Room 313**
☐ Boardroom North 303B** ☐ Los Angeles Room 308ABC**	☐ Los Angeles Room 308C**
☐ Boardroom North & South 303** ☐ Los Angeles Room 308BC**	
PREFFERED ROOM SET UP	Expected Attendance Setup Count: 25
☐ Theatre Style :::: ☐ Banquet Style •• ☐ Receptio	
☐ Conference Style • ☐ Classroom Style ☐ ☐ Discussion	on Circle (For specialized setups, sponsors will need to meet with a coordinator for more details.)
ADDITIONAL EQUIPMENT - For additional details such as panels, food tables, info	ormation tables, easels, please provide more information below.
Ory/Erase Markers Riser Staging Easel (up to 4) Tabl	les Chairs Cocktail Tables
NOTES:	
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Requestor's Signature:	Date: 8(30(18
Before your sign, please review your information at the	front/back of this page to ensure accuracy.

LOS ANGELES ROOM CONCERT	PA (For Bands Only)			
Wired Microphone up to 7	•	•		
For events with a band playing, please	set-up a meeting with Event Service	s Coordinator at the U-SU <i>Front</i>	Desk 107.	
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Los Angeles Room ABC	La Martin	e MEDIA (SERVICES E S	MART ROUMS - 	
			or audio/visual equipment then add accessor	
J08A 308B 308C		BOARD ROOM NOR		es deluw
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	305 303A	SAN GABRIEL		
307	DOL DOLDDOOM NOTE	LOS ANGELES A		
309	303 - BOARDROOM NORTH 303A - BOARDROOM SOUTH	LOS ANGEJES B		
311	305 - ALHAMBRA: ROOM 307 - PASADENA ROOM	LOS ANGELES (
	308A - LOS ANGELES ROOM A 308B - LOS ANGELES ROOM B			-6
313	308C - LOS ANGELES ROOM C	LOS ANGELES BC	E E E E E E E E E E E E E E E E E E E	
	309 - MONTEBELLO ROOM 313 - SAN GABRIEL ROOM		sible for providing their own lapton	
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MEDIA SERVICES – NON-SMART R		BONUM SOTIONS		
MEDIA SERVICES — NUN-SMART R These rooms come with a media cart up		RODIUM OPTIONS If you selected a norm is	ach room comes with a Podium, Projecto	n.
Please select a room and individual life			onal Items below if needed.	
TO AND TO SOLIT LINE OF THE PARTY OF THE PAR	A CONTRACTOR	(Transportace for Ar	dio Connection (for Sound)	
	A CART OPTIONS	Redium Microphor		
	D Projector Bluetooth P3 Playback FM Radio		ne: Hand-held Up to 2	
	ound Connection		ne: Lava lier (Clip Mic) Up to	2
		☐ Music Playback: ☐ DVD/VHS		
ACCESSORIES		☐ DVD/VHS ☐ Laser Pointer/Pow		
	ser Pointer/Rowerpoint Clicker		tors: MAC ADMI Surface	
Laptop VGA Adaptors: M	C HDML Surface			
NOTE: To reserve the theatre, once the	request form has been submitted a	meeting must be set up with a	Coordinator.	
MEDIA SERVICES THEATER - U	-SU-THEATER PACKAGES		er Maradia Caracter or provide transcription and the second control of the second contro	
☐ Basic Sound - CD/Mp3 player with	1 Wireless Mic	⊠ P odjum	□Bluefoo	th:Audio
☐ Full-Sound - CD/Mp3 player -	☐ Wireless Mics 5 available	□DIBox za	vailable 🔲 Bluetoo	th Audio
☐ HD Cinema - Projector, Blu-Ray, Th		/ireless Mics Computer/Soi	ind Connection Bluetoo	th Audio
Presentation - Projector, Compute				
Discussion Panel - Podium with A			omputer sound connection Bluetoo	
☐ Basic Stage Lighting - Stage Wa				
☐ Full Stage Lighting - Stage Wash		ack	equres (ech @ hourly rate)	
Laptop VGA Adaptors: A MAC		зы тиком хриг (equies techno flourly fale)	* *
Predicts for adapters H war.	Mariomity Surface			
Reservation Agree	nent			
I understand initialing this agree	ment gives me the responsibility to p	ass this information to either th	e main contact or the event contact of thi	is event.
Name: _			공료를 하고 보다 하는 이 본은 무슨을 뿐	
I understand that failure to come	and sign my Reservation Confirmation	on after 2 business days from no	tification, will result in an automatic cand	cellation.
understand ALL events must be	finalized NO later than 2 business d			
understand ALL events must be understand if no update on res	finalized NO later than 2 business dervation request is received 3 busine	ss days after submitting Reques	t Form, it is the	
I understand ALL events must be I understand if no update on res sponsor/department/club/orga	finalized NO later than 2 business dervation request is received 3 busine nization's responsibility to follow up	ss days after submitting Reques with our office.		
I understand ALL events must be I understand if no update on res sponsor/department/club/orga	finalized NO later than 2 business dervation request is received 3 busine nization's responsibility to follow upoct, will need to present an ID in orde	ss days after submitting Reques with our office.	t Form, it is the t, and ONLY I or my event contact can sign	n.
I understand ALL events must be I understand if no update on res sponsor/department/club/orga I understand i, or my event conta and/or make changes to the res	finalized NO later than 2 business dervation request is received 3 busine nization's responsibility to follow upoct, will need to present an ID in orde	ss days after submitting Reques with our office. r to check-in the day of the even	t, and ONLY I or my event contact can sign	n.
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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:	EEE - Institute of Electrical & Electron	iics Engineers	PHONE:	DATE:	8/30/18			
EVENT CONTACT NAME:	_		EMAIL:					
NAME OF EVENT: Speaker: F	arisa Morales (JPL) Spitzer Space Tele	scope	LOCATION: USU-1	Mondebello Cm				
EVENT DATE: 910/12	BEGIN TIME: 100 pm pmEN	DTIME: 4pm 3	ESTIMATED AT	TENDANCE: 25				
PROCEEDS TO BENEFIT DANCE/PARTY OTHER:	ERSITY'S GENERAL RELEASE WILL BE F DEDUCATIONAL PROGRAM SOCIAL PROGRAM	SPIRITUAL PRO COMMUNITY SE SPEAKER/PANEL	GRAM RECR	EATIONAL PROGRA FERENCE/CONVENTI				
SPORTS ACTIVITY OR CO BONFIRE AMPLIFIED SOUND	DEACH / ONES I/I	PARK CLEAN-UP OOR COOKING		TIONAL TRAVEL				
Farisa Morales will be speakin	g about her work at NASA JPL and her	involvement in the Sp	itzer telescope.					
HOW WILL YOU MARKET T	HIS EVENT? (CHECK ALL THAT API	PLY)						
WHO WILL BE INVITED? (CH	PRINTED POSTERS/FLIERS SOCIAL NOUDES HECK ALL THAT APPLY): S CAL STATE LA COMMUNITY	MEDIA: ITE & HANDLE OTHER COLLEC	GES & UNIV.	OTHER:	GUEST LIST			
	eneral Cal State LA campus will be er for Student Involvement.	listed in the Student	t Organization Calend					
WILL THE EVENT HAVE AN ADMISSION CHARGE, REGISTRATION FEE, OR RAISE ANY PROCEEDS TO BENEFIT THE ORGAZNIZATION? (If yes, please complete statement regarding proceeds to benefit transactions on the back of this form) YES								
WILL A MOVIE BE SHOWN?	✓ NO YES (If yes, please atta	ach written proof of v	riewing rights.)					
WILL THE EVENT HAVE SEC	CURITY? NO YES If yes, p	lease explain						
	THE EVENT? NO YES DE THE FOOD? VUNIVERSITY CATI mit is required for all on-campus eve			by University Caterin	g.			
WILL ALCOHOL BE PRESENT AT THE EVENT? VNO YES. Please attach a completed request to serve alcoholic beverages. (This form may take up to two weeks for review and possible approval.)								
If so, please	A RESTAURANT/VENUE WHERE ALCOH affirm organization members and A BE NOTIFIED ABOUT THE EVENT (NIZATION WANT TO PURCHASE SP	IOL IS AVAILABLE? [I guests will not cor (NEWSPAPER, TV, R	NO YES IT ADIO, ETC.)? NO	PLEASE LIST TRAINED ME YES, PLEASE PI WILL BE INVITE	2 TIPS and SVPT MBERS ON PAGE 2. ROVIDE WHO ED ON PAGE 2.			
the University-Student Unio	nt organization events are not cover in. Student organization officers or the	ie advisor may be hel	er insurance by Califo d personally liable. If t	rnia State University, he student organizatio	Los Angeles or on 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.

N/A								
PRESIDENT			200	HURE: DATA A	$\rightarrow \wedge =$	DATE: \$ 3.9.1 &		
TREASURE				TURE:		DATE: \$ 13016		
	ORGANIZATION A	CCOUNT #:		or APPRO	VED EXEMPT STATUS:			
		**************************************		**************************************				
	UIDELINES							
to comply w	ith any of the follow	wing guidelines may	result in disciplinar	anization. They are intency y action taken against the I online in the Student Org	organization includ	ling suspension of		
CONDUCT:	The organization ass	umes full responsibility fo	r the conduct of partici			y subject the participants and/or		
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 and two Sexual Violence Prevention & Resources Trained (SVPT) members to be in attendance of the entire event. Additional guidelines may be enforced.							
PUBLICITY:	All publicity material must comply with University Administrative Procedures AP P003 and AP P007. All printed marketing to be used for marketing registered events are required to be stamped by CSI prior to their approved posting. Stamps can be obtained after the event has been registered. All printed material may be posted for up to a period of fourteen (14) calendar days. For student organizations, the "POSTING VALID THRU" stamp must be clearly visible on the face of the posting.							
GENERAL RELEASE:	If your event will re to comply with all i	quire the use of genera nstructions provided by	ll release waivers pric CSI, including subm	r to organization member ar itting all completed forms ar	nd guest participation, nd requested docume	your organization is required ints.		
FOLLOW AL	L GUIDELINES SET F		SITY. I ACKNOWLED	ENSURE THAT THE EVENT V GE THAT THIS EVENT AND O OGNITION STATUS.				
	ORG. OFFICER'S N			(PLEASE USEBLUE OR BLACK	(INK ONLY) DAT			
4 D) ((C) D)($\alpha(m)/(2)$		8/30/18		
ADVISOR'S	NAME	we Do	neshgaran	MAN		6/30/18		
				V	Girana Haraka			
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		DENTS: WELLNESS						
		RED FOR ALL PARTIC	CIPANTS? []NO	YES DATE REQUIR	ED:			
NOTIFIC	ATIONS:							
PUBL	IC AFFAIRS	DATE:		ATHLETICS	DATE:			
DEPT.	OF PUBLIC SAFETY	DATE:		FACILITIES USE COORDIN	ATOR DATE:			
OTHE	R:	DATE:		U-SU BUSINESS OFFICE	DATE;			

NOTES OR UPDATES: (TIPS-CERTIFIED/SVPT TRAINED MEMBERS, SOCIAL MEDIA SITES/HANDLES, INVITED MEDIA, ADDITIONAL INFORMATION/REQUIREMENTS)