Associated Students, Inc. **Necessary Documents:** ■ Event Flyer w/ ASI Logo **L**Funding Request Form ☐ CSI Event Reg. Form 2018-19 Estimates / Food Permits Contact **Organization** ☐ Event Estimates / Invoices Officer Name: Club/Organization: Accounting Society Event Title: Alumni Panel Officer Title: Date(s) of Event: 11/13/2018 Address: Semester Fall City/State/Zip:_ Location of Event: USU LA room B&C Phone & Email: otal Attendance: Officer Signature: Expected Attendance of Cal State LAStudents: 30 **Event Description and Total Cost Breakdown** Briefly describe the event: Is the event open to all Cal State LA students?: Select One We will invite alumni to share their experiences of How will this program enhance the Cal State LA experience?: recruiting and network Help students better prepare for the recruiting & offer students career advises & networking opportunities: **Hospitality** Honoraria/Contracts Description Amount Description Amount Golden Eagle Hospitality \$416.37 Amazon gift cards \$10 x 6 \$77.94 (with tax: \$12.99 each) Marketing Other Description Amount Description Amount **Event Summary** For Office Use Only • Do Not Write Below 0 Total Cost of Event: Important: (1) All Funding Request Forms must be turned in by 12 PM \$494.31 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 Amount from other sources: than10 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.

All forms must have a Time Stamp and staff initial: 🧨

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Accounting Society Alumni Panel



DATE: TUESDAY, NOVEMBER 13TH

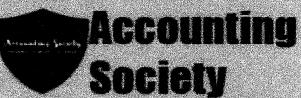
TIME: 6:00P.M - 9:00P.M

LOCATION: USU LA ROOM

ATTIRE: BUSINESS PROFESSIONAL



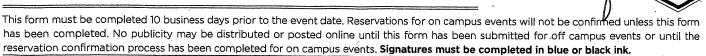








STUDENT ORGANIZATION EVENT REGISTRATION



NAME OF ORGANIZATION: SOCIORIS PHONE:	DATE: 10/19/18
EVENT CONTACT NAME: EMAIL:	
NAME OF EVENT: AUMINI PARE DE LOCATION: U-SU LA P	
EVENT DATE: 1113118 BEGIN TIME: 6.00pm END TIME: 9pm ESTIMATED ATTENDANCE:	30
TYPE OF ACTIVITY (THE UNIVERSITY'S GENERAL RELEASE WILL BE REQUIRED FOR CERTAIN EVENTS.) PROCEEDS TO BENEFIT	
WILL YOUR EVENT INCLUDE ANY OF THE FOLLOWING? (PLEASE CHECK ALL THAT APPLY) SPORTS ACTIVITY OR COMPETITION BEACH/FOREST/PARK CLEAN-UP INDOOR/OUTDOOR COOKING OMESTIC TRAVEL AMPLIFIED SOUND AMPLIFIED SOUND PLEASE DESCRIBE THE EVENT BELOW (INCLUDE ALL ACTIVITIES):	'EL
we will have could glumni took about their expenses and now they got their full time positions. This is and motivate undergraduate students to show for successful motivate undergraduate students.	to encouncing
HOW WILL YOU MARKET THIS EVENT? (CHECK ALL THAT APPLY)	society
PRINTED POSTCARDS PRINTED POSTERS/FLIERS SOCIAL MEDIA:	THER:
WHO WILL BE INVITED? (CHECK ALL THAT APPLY):	IC CHEST UST
Events intended for the general Cal State LA campus will be listed in the Student Organization Calendar of Events weekly email by the Center for Student Involvement. OTHER COLLEGES & UNIV. GENERAL PUBL	distributed in a bi-
WILL THE EVENT HAVE AN ADMISSION CHARGE, REGISTRATION FEE, OR RAISE ANY PROCEEDS TO BENEFIT THE ORGAZNIZA	
WILL A MOVIE BE SHOWN? NO YES (If yes, please attach written proof of viewing rights.)	Without Without Williams
WILL THE EVENT HAVE SECURITY? VNO YES If yes, please explain	
WILL FOOD BE SERVED AT THE EVENT? NO YES	
IF YES, WHO WILL PROVIDE THE FOOD? UNIVERSITY 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 alcoho (This form may take up to two weeks for review and po	
WILL THE EVENT BE HELD IN A RESTAURANT/VENUE WHERE ALCOHOL IS AVAILABLE? NO YES Initials	
If so, please affirm organization members and guests will not consume alcohol.	EASE LIST 2 TIPS and SVPT AINED MEMBERS ON PAGE 2.
WILL OFF-CAMPOS MEDIA BE NOTIFIED ABOUT THE EVENT (NEWSPAPER, IV, RADIO, ETC.)? U NO WILL B	LEASE PROVIDE WHO BE INVITED ON PAGE 2.
DOES THE STUDENT ORGANIZATION WANT TO PURCHASE SPECIAL EVENT INSURANCE FOR THIS EVENT? V NO	YES
Please be aware that student organization events are not covered for liaplitize other insurance by California State Unithe University-Student Union. Student organization officers or the advisor had be held personally liable. If the student organization officers or the advisor had be held personally liable. If the student organization officers or the advisor had been purchase Special Event Insurance for a particular event, please contact CSI	versity, Los Angeles or ganization would like to

Updated 08.13.08 | 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. PRESIDENT: SIGNATURE: TREASURER: APPROVED EXEMPT STATUS: CSI VERIFICATION U-SU STUDENT ORGANIZATION ACCOUNT #: **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 CONDUCT: 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 consumption of ALCOHOL: 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. 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 PUBLICITY: 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. If your event will require the use of general release waivers prior to organization member and guest participation, your organization is required **GENERAL** to comply with all instructions provided by CSI, including submitting all completed forms and requested documents. RELEASE: 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) DATE: STUDENT ORG. OFFICER'S NAME 10/10/2018 ADVISOR'S NAME DATE: 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

FACILITIES USE COORDINATOR

U-SU BUSINESS OFFICE

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

DATE:



for: Event # E34699 on: Tuesday, November 13, 2018

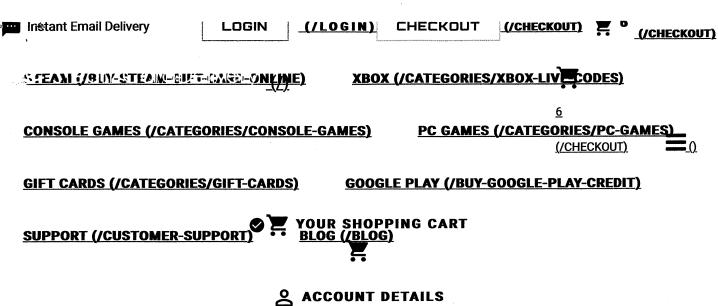
Client/Organization	Event Date	Booking Contact		Event #	
Accounting Society	11/13/2018 (Tue)			E34699	
Address		City, St/Prov Postal	Booking Tel	Guests	
5154 State University		Los Angeles, CA 90032	and the second of the second o	30 (Act)	
Party Name	Sales Rep	Theme	Category		
Alumni Panel	Amanda Tapia			and the second of the second	

				Venu	ie	AL SECTION - TREMME AND THE COLOR POPULATION OF THE REPORT OF THE REPORT OF THE RESIDENCE AND A SECTION ASSESSMENT ASSESS
Description Typ	pe Sta	ırt	End			Banquet Room
	5:4	15 pm	6:00 p	om		Student Union
	Food & Beve	erage		A 85 5 5 10 10 10 10 10 10 10 10 10 10 10 10 10		
ood/Service Items		Unit	Price	Total		
Delivery to USU - LA B/C for 6:00pm	Room					
(30) Disposables	Gue	est(s)	0.50	15.00		
(1) -Small-Caesar Sal Garlic Croutons	ad w/ Bo	wl(s)	35.00	35.00		
(1) Full Pan -Chicken Enchillada Pie (In Ch		Each	120.00	120.00		
(1) Half Pan- Chicker Enchillada Pie (In Ch		Each	60.00	60.00		
(1) -Small-Cucumber and Feta Salad	Tomato Bo	wl(s)	50.00	50.00	•	
(1) -Small Fresh Fruit -Water Service	Salad Bo	wl(s)	45.00	45.00		

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	Total
Subtotal	325.00	0.00	0.00	0.00	0.00	0.00	0.00	325.00
Service Charge	55.25	0.00	0.00	0.00	0.00	0.00	0.00	55.25
Taxes	36.12	0.00	0.00	0.00	0.00	0.00	0.00	36.12
Total	416.37	0.00	0.00	0.00	0.00	0.00	0.00	416.37
Subtotal	325.00 Paid		0.00				THE SECTION OF THE SE	
Tax	36.12 Balance		416.37					
Service Charge	55.25							
Total Value	416.37							

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

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



PAYMENT METHOD

Secure Payment

Subtotal

\$77.94

Order Total

\$77.94

PROCEED TO CHECKOUT

√ By proceeding to payment you are accepting our Terms & Conditions (/terms-and-conditions) and Terms of Service. (/terms-ofservice)

ITEM

QUANTITY

PRICE



REMOVE