A CZAssocia	ted Stu	idents. Inc.	Necessary Documents:
	and the second second	· ·	☐ Event Flyer w/ ASI Logo
For the Students, by the Students!"	Reques	t rorm	☐ CSI Event Reg. Form
For the Students, by the Students!" 2018-19			☐ Estimates / Food Permits
Contact		Organization	☐ Event Estimates / Invoices
Officer Name		Club/Organization: Accounting Soci	iety
Officer Title		Event Title: Resume Workshop	- 0.1-40
Address		Date(s) of Event 2/26/19	, , ,
City/State/Zip		Location of Event: Student Union - A	
Phone & Email		Expected Total Attendance:	25
Officer Signature:		Expected Attendance of Cal State	LAStudents: 25
Event Do	escription and	d Total Cost Breakdown	
Briefly describe the event:		Is the event open to all Cal State L	A students?: Select One
On this event we will have professionals fror		How will this program enhance the	Cal State LA experience?:
industries come and provide feedback for to their resumes.	students to polish	It will enhance it by helping s	
urien resurries.		exposure and ready to apply	nor jobs in their field.
Hospitality	· · · · · · · · · · · · · · · · · · ·	Honoraria/Contracts	Price of the Control
Description	I Amount	Description	Amount
Golden Eagle Hospitality	\$304.28	Description	Amount
		•	· · · · · · · · · · · · · · · · · · ·
Marketing	Δ.	Other	
Description Printed Color Flyers 5 * 0.75	Amount \$3.75	Description	Amount
Timed Color Flyers & C.76	Ψ3.73		
Event Summary		For Office Use Only • I	o Not Write Below
Total Cost of Event:	\$308.03	Important:	
	\$308.03	(1) All Funding Request Forms must	
Amount Requested from ASI:	Ψ300.03	Friday, the week before the Fund (2) Additionally, funding request form	
Amount from other sources:	· · · · · · · · · · · · · · · · · · ·	than 10 business days (2 weeks)	
What other resources are you employing	g for this event?	(3) Deadline for Request for Paymen	
-		15 days after the event.	
		All forms must have a Time Stan	<u>ıp and</u>
		staff initial:	
		LN	

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.**

					THE RESERVE TO THE PARTY OF THE	
NAME O	FORGANIZATION:	m-kng Socie	tu = 1	PHONE	DATE:	130 119
EVENT (CONTACT NAME:			EMAIL:	Security America	**************************************
NAME O	FEVENT: RESUME	Warhshop		OCATION:	ndera Bo	ok(O))
EVENT [TIME: 9.00pm	#G	THENDANCE: 25	
£	ACTIVITY (THE UNIVERSITY'S GEN		QUIRED FOR CERTAIN	I EVENTS.)		
		ATIONAL PROGRAM L PROGRAM	SPIRITUAL PROC		REATIONAL PROGRAM	
	R: Womshod	LPROGRAM	SPEAKER/PANEL		IFERENCE/CONVENTION	
		WE FOLLOWING CRIEN				
3	UR EVENT INCLUDE ANY OF T RTS ACTIVITY OR COMPETITION			·	TIONAL TRAVEL	
BON		INDOOR/OUTDO			C TRAVEL	
	IFIED SOUND	ANIMALS				
PLEASE	DESCRIBE THE EVENT BELOW	(INCLUDE ALL ACTIVITIE	S):	11	K 16	
We	will invite pro otudent s I a	resionals	to brong	e redb	CO HO	
٠	otudents i n	sumes.	32, 525,625			
	The second secon			Bigging Labor		
HOW W	ILL YOU MARKET THIS EVENT?	(CHECK ALL THAT APPL	n TC: Q	ts, cevia		
**********		STERS/FLIERS SOCIAL N	MEDIA: WWW.Q	1-20105 (QAN		
	LL BE INVITED? (CHECK ALL TI	IAT AFFLI).	HICH SITE	90000000	ing society	
2 310F	ENT ORG. MEMBERS CALS	TATE LA COMMUNITY	OTHER COLLEG	ES & UNIV.	GENERAL PUBLIC / GU	IEST LIST
	s intended for the general Cal S y email by the Center for Stude				dar of Events distributed in FOR MY EVENT TO BE POS	
WILL THE (If yes, pl	EVENT HAVE AN ADMISSION CHA ease complete statement regarding	ARGE, REGISTRATION FEE, ng proceeds to benefit tran	OR RAISE ANY PROC nsactions on the back	EEDS TO BENEFIT THE of this form)	IE ORGAZNIZATION?	ES
WILLA	MOVIE BE SHOWN? NO	YES (If yes, please attac	h written proof of vi	ewing rights.)		
WILL TH	E EVENT HAVE SECURITY?	NO YES If yes, ple	ase explain			
WILL F	OOD BE SERVED AT THE EVENT	? NO YES				
IF	ES, WHO WILL PROVIDE THE FOOD	OF UNIVERSITY CATER	RING OTHER:			
A	ompleted food permit is require	d for all on-campus event	ts with food unless t	he food is provided	by University Catering.	
WILL AL	COHOL BE PRESENT AT THE EV	fuitanul futurud	Please attach a coi This form may take	npleted request to up to two weeks for	serve alcoholic beverages review and possible approv	s. /al.)
WILL TH	E EVENT BE HELD IN A RESTAURAN	•	*****		nitials	
-	4	nization members and g			PLEASE LIST 2 TIPS ar TRAINED MEMBERS (ON PAGE 2.
	FF-CAMPUS MEDIA BE NOTIFIE			Someone	YES, PLEASE PROVIDE WILL BE INVITED ON P	WHO PAGE 2.
DOES TH	IE STUDENT ORGANIZATION W	ANT TO PURCHASE SPEC				
Please the Uni purcha	be aware that student organizati versity-Student Union. Student or se Special Event Insurance for a pa	on events are not covered ganization officers or the a articular event, please cont	for liability of the advisor may act CSI.	Church of by/Callo	ma State University, Los An estudent organization wou	igeles or Id like to
		•	₩	AN 3 U 2019 I	Updated 08 13 08 D	200 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.

proceeds that	Will be laised to belief	it are organization. Trease if	iciade novi maci	the organization will be enarg	ing for any or alloc	- Procedus
PRESIDENT:			SIGNATUR			DATE:
TREASURER			SIGNATUR	E:		DATE:
U-SU STUDENT	ORGANIZATION ACC	COUNT #:		or APPROVED E	EXEMPT STATUS: C	SI VERIFICATION
				initralijatiisiistait tammuumid		
EVENT G	UIDELINES					
The following to comply wi	g guidelines are provi ith any of the followi	ng guidelines may result ir	n disciplinary ac	zation. They are intended to tion taken against the orga line in the Student Organiza	nization including	npletely. Failure g suspension of
CONDUCT:		nes full responsibility for the con ciplinary action by the Center fo		s at the event. Any violation of Un nent or Student Conduct.	iversity policy may su	ubject the participants and/or
ALCOHOL:	alcoholic beverages Beverages form in ac Approved alcohol co	requires authorization from the Idition to this Event Registrationsumption events and event Exual Violence Prevention & F	he University. You tion Form. Please as held where alco	rages, any event (on or off cam ur organization must complete allow at least 3 weeks for this phol is available (but will not be d (SVPT) members to be in atte	and submit a Req form to be review e consumed) requi	uest to Serve Alcoholic ed by the University. re at least two TiPS certified
PUBLICITY:	marketing registered been registered. All p VALID THRU" st	events are required to be sta printed material may be post amp must be clearly visible o	amped by CSI pri ed for up to a pe in the face of the		Stamps can be obt lays. For student o	ained after the event has ganizations, the "POSTING
GENERAL RELEASE:	If your event will requ to comply with all ins	ire the use of general releas tructions provided by CSI, in	e waivers prior to cluding submittir	organization member and gue g all completed forms and req	est participation, yo juested document	our organization is required s.
FOLLOW AL	L GUIDELINES SET FO		ACKNOWLEDGE	URE THAT THE EVENT WHICH THAT THIS EVENT AND ANY A NITION STATUS.		
	ORG. OFFICER'S NA	ME .	SIGNATURE (PI	EASE USE BLUE OR BLACK INK C	1/	30/2019
ADVISOR'S	NAME					130/2019
				OFFICE USE ON SIGNATURE /		DATE:
CENTER	FOR STUDENT INV	OLVEMENT (U-SU 204)				1.30.19
CSI VERIF	IES THE ORG. IS RECO	GNIZED BY THE UNIVERSI	тү	lull		1.20.14
ASSISTA	NT DEAN OF STUD	ENTS: WELLNESS & ENG	SAGEMENT			
GENERAI	L RELEASE REQUIR	ED FOR ALL PARTICIPAN	TS? NO	YES DATE REQUIRED:		
NOTIFIC	CATIONS:					
PUBI	LIC AFFAIRS	DATE:		ATHLETICS	DATE:	
DEP1	I. OF PUBLIC SAFETY	DATE:		FACILITIES USE COORDINATOR	DATE:	
Пош	ER:	DATE:		U-SU BUSINESS OFFICE	DATE:	

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

for: Event # E35564 on: Tuesday, February 26, 2019



Client/Organization	Event Date
Accounting Society	2/26/2019 (Tue)
Address	
5154 State University	

Booking Contact		Event #
•		E35564
City, St/Prov Postal	Booking Tel	Guests
Los Angeles, CA 90032		30 (Act)

Party Name Sales Rep
Resume Workshop Amanda Tapia

Theme	Category	

		MAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA		Ve	nue				
Description	Туре	Start	End			E	Banquet Room	Setup Style	Э
		6:00 pm	6:15	pm		S	Student Union	Delivery	
	Food &	Beverage		· · · · · · · · · · · · · · · · · · ·	Equip	pment	/Miscellane	eous	
Food/Service Items		Unit	Price	Total	Food/Service Items		Unit	Price	Total
Delivery to USU-A Room for 6:15pm	lhambra		•		Event Time: 6:30pm to	o 9:00pr	n		
(30) Disposables		Each	0.35	J 10.50					
(1) Full Pan- Chick Enchillada Pie	en	Each	115.00	115.00					
(1) Small - Sliced F (up to 35 guests)	resh Fruit	Platter(s)	45.00	45.00	• .				
(1) Small - Cucumb and Feta Salad(15-3	*	Bowl(s)	45.00	45.00					
(1) Fresh-Brewed C (Regular)	Coffee	Gallon(s)	22.00	22.00					
Water Service									

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	Total
Subtotal	215.50	22.00	0.00	0.00	0.00	0.00	0.00	237.50
Service Charge	36.64	3.74 J	0.00	0.00	0.00	0.00	0.00	40.38
Taxes	23.95	2.45	0.00	0.00	0.00	0.00	0.00	26.40
Total	276.09	28.19	0.00	0.00	0.00	0.00	0.00	304.28

Subtotal	237.50 Paid	0.00
Tax	26.40 Balance	304.28
Service Charge	40.38	
Total Value	304.28	

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.

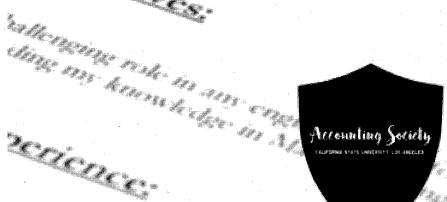
Authorized Signature & Date: (Please sign &date all pages)

NEED HELP BUILDING A RESUME?

Copiectives:

William .

JOIN US FOR A RESUME **WORKSHOP!**



FEB 26 @ 6:30 PM TO

U-SU ROOM 305 (ALHAMBRA ROOM)

QUESTIONS?

PRESIDENT.AS.CSULA@GMAIL.COM