# ACZ Associated Students, Inc. Funding Request Form

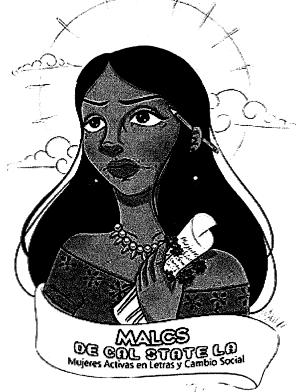
CSI Event Reg. Form the Students, by the Students!" 2018-19 ■ Estimates / Food Permits **Organization** Contact Event Estimates / Invoices Officer Name: Club/Organization: Mujeres Activas en Letras y Cambio Social Event Title: End of the Year Fiesta! Officer Title: Semester Select One... Date(s) of Event 5/3/19 Address: Location of Event: Library Community Room City/State/Zip: Phone & Email: Expected Total Attendance: 20 Officer Signature: Expected Attendance of Cal State LAStudents: **Event Description and Total Cost Breakdown** Is the event open to all Cal State LA students?: Select One... Briefly describe the event: Mujeres Activas en Letras y Cambio Social will host an end of year How will this program enhance the Cal State LA experience?: fiesta. We will have a platica with food and music that will be open to This program will enhance the CSULA experience by allowing students to all. We will also invite other MALCS chapters, alumni and MALCS partake in a fun celebration and networking experience after a hard/ members to celebrate a successful school year. stressful semester, with good company, food and music. Hospitality Honoraria/Contracts Description Amount Description Amount pizza \$84.00 assorted baked cookies \$36.00 water service station \$25.00 17% service charge & tax (9.5%) \$38.46 Marketing Other Description Amount Description Amount air filled gold balloons \$17.91 large helium tank \$52.99 table cloth \$15.92 tax (9.5%) \$8.25 For Office Use Only • Do Not Write Below **Event Summary** Sk-80.00 27853 Important: Total Cost of Event: (1) All Funding Request Forms must be turned in by 12 PM \$278.53 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 staff initial: PARISHOLD I MARKET

Necessary Documents:

Event Flyer w/ ASI Logo

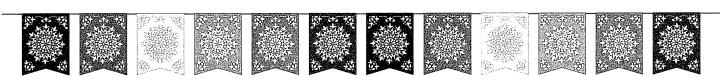
# AND OF THE YEAR FIESTA!

COME JOIN!



FOOD,
MUSIC &
FUN!

FRIDAY-MAY 3RD 2019 3PM-6PM LIBRARY COMMUNITY ROOM







ASSUCIATED STUDENTS, INC.

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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:	Mujeres Activas en Letras y Cambio Social PHONE: DATE: 02/28/19
EVENT CONTACT NAME:	EMAIL:
NAME OF EVENT: End Of T	he Year Fiesta LOCATION: Library Community Room
EVENT DATE: 05/3/19	BEGIN TIME: 2pm END TIME: 630pm ESTIMATED ATTENDANCE: 30
TYPE OF ACTIVITY (THE UNIVERSE OF ACTIVITY)  PROCEEDS TO BENEFIT  DANCE/PARTY  OTHER:	VERSITY'S GENERAL RELEASE WILL BE REQUIRED FOR CERTAIN EVENTS.)  □ EDUCATIONAL PROGRAM □ SPIRITUAL PROGRAM □ RECREATIONAL PROGRAM  ▼ SOCIAL PROGRAM ▼ COMMUNITY SERVICE □ CONFERENCE/CONVENTION □ SPEAKER/PANEL
SPORTS ACTIVITY OR COMBONEIRE  AMPLIFIED SOUND	OMPETITION  BEACH/FOREST/PARK CLEAN-UP  INDOOR/OUTDOOR COOKING  ANIMALS  ENT BELOW (INCLUDE ALL ACTIVITIES):
Mujeres Activas en Letras y	r Cambio Social will host an end of year celebration that will include music and food. We intend to invite other Cal State LA alumni and students. The event will be held in the Library Community room and will be open to all
PRINTED POSTCARDS WHO WILL BE INVITED? (C	process proces
STUDENT ORG. MEMBER	The state of the s
	general Cal State LA campus will be listed in the Student Organization Calendar of Events distributed in a biter for Student Involvement.  NO, I DO NOT WISH FOR MY EVENT TO BE POSTED.
	DMISSION CHARGE, REGISTRATION FEE, OR RAISE ANY PROCEEDS TO BENEFIT THE ORGAZNIZATION?  ment regarding proceeds to benefit transactions on the back of this form)  V NO YES
WILL A MOVIE BE SHOWN	NO YES (If yes, please attach written proof of viewing rights.)
WILL THE EVENT HAVE SE	CURITY? VNO YES If yes, please explain
	T THE EVENT? NO YES  *IDE THE FOOD? VUNIVERSITY CATERING OTHER: **  *mit is required for all on-campus events with food unless the food is provided by University Catering.
WILL ALCOHOL BE PRESE	NT 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? VNO YES Initials
If so, pleas	e affirm organization members and guests will not consume alcohol.  PLEASE LIST 2 TIPS and SVPT TRAINED MEMBERS ON PAGE 2.
WILL OFF-CAMPUS MEDI	A BE NOTIFIED ABOUT THE EVENT (NEWSPAPER, TV, RADIO, ETC.)? VNO WILL BE INVITED ON PAGE 2.
DOES THE STUDENT ORGA	NIZATION WANT TO PURCHASE SPECIAL EVENT INSURANCE FOR THIS EVENT? V NO YES
the University-Student Uni	ent organization events are not covered for liability of the student organization officers or the advisor may be the student organization would like to urance for a particular event, please contact CSI.    FEB 2/8 7010   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: SIGNATURE: U-SU STUDENT ORGANIZATION ACCOUNT #:

#### **EVENT GUIDELINES**

ALCOHOL:

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 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.

APPROVED EXEMPT STATUS: CSI VERIFICATION

All publicity material must comply with University Administrative Procedures AP P003 and AP P007. All printed marketing to be used for PUBLICITY: 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 \_\_\_ 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 RELEASE:** to comply with all instructions provided by CSI, including submitting all completed forms and 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.

STUDENT ORG. OFFIC	ER'S NAME	SIGNATURE (PLEASE USE BLUE OR BLACK INK ONLY)	DATE:	
ADVICODICALANE			7 78 19	1
ADVISOR'S NAME			1.1701	1:73
			1/28/	14

ACKNOWLEDGMENT - FOR OFFICE USE ONLY **CENTER FOR STUDENT INVOLVEMENT (U-SU 204)** 3-1-19 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:** PUBLIC AFFAIRS ATHI FILCS **DEPT. OF PUBLIC SAFETY** FACILITIES USE COORDINATOR DATE: U-SU BUSINESS OFFICE DATE: NOTES OR UPDATES: (TIPS-CERTIFIED/SVPT TRAINED MEMBERS, SOCIAL MEDIA SITES/HANDLES, INVITED MEDIA, ADDITIONAL INFORMATION/REQUIREMENTS)



for: Event # E35695 on: Friday, May 03, 2019

> Setup Style Delivery

Client/Organization	Event Date
Mujeres Activas en Letras y Cambio Social	5/3/2019 (Fri)
Address	<u> </u>
5151 State University Drive	

Booking Contact		Event #
		E35695
City, St/Prov Postal	Booking Tel	Guests
Los Angeles, CA 90032		30 (Act)

Party Name	Sales Rep
End of Year Fiesta	Amanda Tapia

Theme	Category	

Start 2:45 pm	End			D
2:45 pm				Banquet Room
=: .e p	3:00 p	om		Library
& Beverage				
Unit	Price	Total		
				•
Each	143.20	143.20	•	
Each				•
Each				
Each				
Dozen(s)				
Each				
	Each Each Each Each Dozen(s)	Each 143.20 Each Each Each Dozen(s)	Each 143.20 143.20 Each Each Each Dozen(s)	Unit Price Total  Each 143.20 143.20 Each Each Each Dozen(s)

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	Total
Subtotal	143.20	0.00	0.00	0.00	0.00	0.00	0.00	143.20
Service Charge	24.34	0.00	0.00	0.00	0.00	0.00	0.00	. 24.34
Taxes	15.92	0.00	0.00	0.00	0.00	0.00	0.00	15.92
Total	183.46	0.00	0.00	0.00	0.00	0.00	0.00	183.46

Subtotal	143.20 Paid	0.00	
Tax	15.92 Balance	183.46	
Service Charge	24.34	***************************************	
Total Value	183.46		

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)

## **Party Supplies**









### Food/ Beverages

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

ASSORTED BAKED COOKIES \$18 Per Dozen

Chocolate Chip, Peanut Butter, Oatmeal Raisin, Snickerdoodle, M&M, and Walnut

#### **COLD BEVERAGES**

FRESH BREWED UNSWEETENED ICED TEA \$22 Per Gailon

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