A PZAssocia	ated Stu	idents, Inc.	Necessary Documents:		
		•	☐ Event Flyer w/ ASI Logo		
For the Students, by the Students!"	Reques	t Form	☐ CSI Event Reg. Form		
For the Students, by the Students!" 2018-19			☐ Estimates / Food Permits		
Contact		Organization	□ Event Estimates / Invoices		
Officer Name	_	Club/Organization: Hispanic Busine	ess Society		
Officer Title	-	Event Title: HBS Banquet	0.1.1.0		
Address	-	Date(s) of Event. May 11, 2019	· · · · · · · · · · · · · · · · · · ·		
City/State/Zip	_	Location of Event: Golden Eagle Ba			
Phone & Email		Expected Total Attendance:	50		
Officer Signature:		Expected Attendance of Cal State	LAStudents:40		
Event	Description and	d Total Cost Breakdown			
Briefly describe the event:		Is the event open to all Cal State L	A students?: Select One		
The banquet is intended to motivate Cal State LA	•	How will this program enhance the			
passion and congratulate those students who have year. Through speeches by guest speakers and st	•	It will motivate students to ta	• •		
inspire students to volunteer as well.		campus. As well as an opportunity to network with professionals who can offer mentorship and even job			
		opportunities.	,		
Hospitality		Honoraria/Contracts			
Description	Amount	Description	Amount		
Golden Eagle Hospitality	\$1,727.94	Recognition Awards	\$443.37		
-					
			`		
Marketing		Other			
Description	<sub>I</sub> Amount	Description	Amount		
		Sashes (15)	\$796.50		
Event Summa	ry	For Office Use Only • D	o Not Write Below		
Total Cost of Event:	\$2,967.81	Important:			
Amount Requested from ASI:	\$2,967.81	(1) All Funding Request Forms must			
·	<del></del>	Friday, the week before the Fund (2) Additionally, funding request form			
Amount from other sources:		than10 business days (2 weeks) p	orior to the event.		
What other resources are you employ	ring for this event?	(3) Deadline for Request for Paymer 15 days after the event.	nt or Purchase Order (RPP) is		
		All forms must have a Time Stam	n and		
		staff initial:	i <del>p alla</del>		
		0	EMERTS		
			29 pm10/05147		

## STUDENT ORGANIZATION

# EVENT REGISTRATION FORM

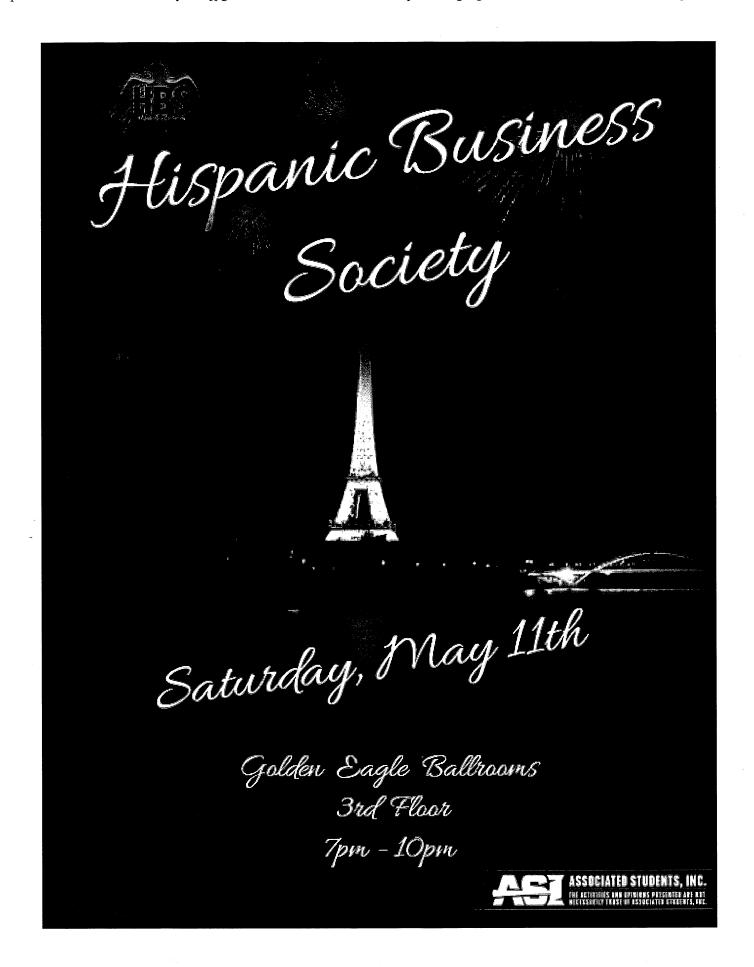


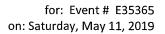
This form must be completed 10 business days prior to the event date. Reservations for on campus events will not be confirmed unless this form has been completed. No publicity may be distributed or posted online until this form has been submitted for off campus events or until the reservation confirmation process has been completed for on campus events. Signatures must be completed in blue or black ink. PHONE DATE: NAME OF ORGANIZATION: **EVENT CONTACT NAME:** NAME OF EVENT: **ESTIMATED ATTENDANCE:** EVENT DATE: TYPE OF ACTIVITY (THE UNIVERSITY'S GENERAL RELEASE WILL BE REQUIRED FOR CERTAIN EVENTS.) PROCEEDS TO BENEFIT EDUCATIONAL PROGRAM SPIRITUAL PROGRAM RECREATIONAL PROGRAM COMMUNITY SERVICE DANCE/PARTY SOCIAL PROGRAM CONFERENCE/CONVENTION SPEAKER/PANEL OTHER: DIVI OF WILL YOUR EVENT INCLUDE ANY OF THE FOLLOWING? (PLEASE CHECK ALL THAT APPLY) SPORTS ACTIVITY OR COMPETITION INTERNATIONAL TRAVEL BEACH/FOREST/PARK CLEAN-UP **BONFIRE** DOMESTIC TRAVEL INDOOR/OUTDOOR COOKING AMPLIFIED SOUND **ANIMALS** PLEASE DESCRIBE THE EVENT BELOW (INCLUDE ALL ACTIVITIES): HOW WILL YOU MARKET THIS EVENT? (CHECK ALL THAT APPLY) PRINTED POSTCARDS PRINTED POSTERS/FLIERS SOCIAL MEDIA: WHO WILL BE INVITED? (CHECK ALL THAT APPLY): STUDENT ORG. MEMBERS CAL STATE LA COMMUNITY GENERAL PUBLIC **GUEST LIST** OTHER COLLEGES & UNIV. Events intended for the general Cal State LA campus will be listed in the Student Organization Calendar of Events distributed in a biweekly email by the Center for Student Involvement. NO, I DO NOT WISH FOR MY EVENT TO BE POSTED. 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) WILL A MOVIE BE SHOWN? YES (If yes, please attach written proof of viewing rights.) WILL THE EVENT HAVE SECURITY? YES If yes, please explain WILL FOOD BE SERVED AT THE EVENT? NO YES IF YES, WHO WILL PROVIDE THE FOOD? VUNIVERSITY 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 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? WNO TYPES PLEASE LIST 2 TIPS and SVPT If so, please affirm organization members and guests will not consume alcohol. TRAINED MEMBERS ON PAGE 2. ES, PLEASE PROVIDE WHO WILL OFF-CAMPUS MEDIA BE NOTIFIED ABOUT THE EVENT (NEWSPAPER, TV, RADIO, ETC.)? VNO WILL BE INVITED ON PAGE 2. DOES THE STUDENT ORGANIZATION WANT TO PURCHASE SPECIAL EVENT INSURANCE FOR THIS EVENT? NO other insurance by the University-Student Union. Student organization events are not covered for liability of the insurance by California State University, Los Angeles or the University-Student Union. Student organization officers or the advisor may be held personally liable. In the student organization would like to purchase Special Event Insurance for a particular event, please contact CSI.

### 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 v	will be raised to benefit the organization. Please include how much	the organization will be charging for any	of these proceeds.
			DATE:
PRESIDENT:	70 February 2015 AND 100 February 2015 AND 1	CONTRACTOR AND INSIDE CONTRACTOR OF THE ACTION OF THE ACTI	DATE:
TREASURER:		or PAPPROVED EXEMPT STA	Statistical property of the second control o
U-SU STUDENT	TORGANIZATION ACCOUNT #:	or APPROVED EXEMPTS 17	ATUS: CSI VERIFICATION
EVENT G	GUIDELINES		
to comply wif	g guidelines are provided for the benefit of the student organiz rith any of the following guidelines may result in disciplinary act events and use of facilities. More information can be found onli	tion taken against the organization ir	ncluding suspension of
CONDUCT:	The organization assumes full responsibility for the conduct of participants the organization to disciplinary action by the Center for Student Involvement	ent or Student Conduct.	
ALCOHOL:	In accordance with Administrative Procedure 019 - Alcoholic Beveralcoholic beverages requires authorization from the University. You Beverages form in addition to this Event Registration Form. Please Approved alcohol consumption events and events held where alcomembers and two Sexual Violence Prevention & Resources Trained guidelines may be enforced.	r organization must complete and subm allow at least 3 weeks for this form to be shol is available (but will not be consume	it a Request to Serve Alcoholic e reviewed by the University. d) require at least two TiPS certified
PUBLICITY:	All publicity material must comply with University Administrative Promarketing registered events are required to be stamped by CSI price been registered. All printed material may be posted for up to a peri VALID THRU	or to their approved posting.  Stamps car iod of fourteen (14) calendar days.  For sti	n be obtained after the event has
GENERAL RELEASE:	If your event will require the use of general release waivers prior to to comply with all instructions provided by CSI, including submitting	organization member and guest participage all completed forms and requested do	ation, your organization is required cuments.
MY SIGNATU	URE BELOW INDICATES THAT I WILL TAKE RESPONSIBILITY TO ENSU	URE THAT THE EVENT WHICH MY ORGA	INIZATION IS SPONSORING WILL
	LL GUIDELINES SET FORTH BY THE UNIVERSITY. I ACKNOWLEDGE T BJECT TO CANCELLATION BASED ON MY ORGANIZATION'S RECOGN		D EVENT SPACE RESERVATIONS
		EASE USE BLUE OR BLACK INK ONLY)	DATE:
STODENT	OKO. OTTICER STVAME	$\sim$ 0	3127/19
ADVISOR'S	SNAME		-3/79/19
CENTER	FIES THE ORG. IS RECOGNIZED BY THE UNIVERSITY	OFFICE USE ONLY MICH	DATE:
	ANT DEAN OF STUDENTS: WELLNESS & ENGAGEMENT	YES DATE REQUIRED:	
	CATIONS:		
ГП РИВІ	BUC AFFAIRS DATE:	] ATHLETICS DA'	ГЕ: 21 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
- 1	PT OF PUBLIC SAFETY DATE:		
a	about the second		TE:
∏o⊞	HER:DATE:		
NOIS UK	R OF DATES. [III 3 *CERTIFIED/3 OF TRAINED MEMBERS, 3 CCIAL MEDIA 311E3/HAN		







Client/Organization	Event Date
Hispanic Business Society	5/11/2019 (Sat)
Address	
5154 State University Drive	

Booking Contact		Event#
		E35365
City, St/Prov Postal	Pooking Tol	Guests
Los Angeles, CA 90032		50 (Act)

Party Name Sales Rep
HBS Banquet Amanda Tapia

Theme Category
Banquet

		***************************************		Ve	nue			
Description	Туре	Start	End	***************************************		Banquet Room	Setup Sty	/le
		6:00 pm	11:00	pm		Ballrm 3	Banque	: 10
	Food & I	Beverage			Equipment/Miscellaneous			
Food/Service Ite	ems	Unit	Price	Total	Food/Service Items	Unit	Price	Total
(50) Disposabl	les	Each	0.50	25.00	Sign to Read: 35th HBS			
Buffet-Style D	Dinner at 7:00pm				Annual Banquet - Aligning the	;		
-Traditional Ca	aesar Salad with				Stars			
Garlic Crouton	18				(1) Check in Table 2 Chairs-	Each		
(45) -Grilled S	liced Chicken w/	Guest(s)	22.00	990.00	set outside			
Lemon-Herb S	Sauce				(8) Rounds of 10 - White Line	en Each		
(5) Vegan/Veg	getarian Meal:	Guest(s)	22.00	110.00	(8) 132" Black Linen	Each	15.00	120.00
Seared Tofu-L	emon-Herb				-White Napkins			
•	ilaf and Sauteed				-Buffet set in back -			
Vegetables					(2) 7ft Tables - for Trophies -	Each		
-Mashed Potat	oes				set on stage			
-Pesto Cream I	Penne Pasta				(1) Stage	Each	75.00	75.00
-Sauteed Vege	tables				(1) Podium and Microphone	Each	25.00	25.00
-Bread and Bu	itter				(1) Av Cart, Projector and	Each	25.00	25.00
-Chocolate Ger	nache				Screen (Client to provide			
- Raspberry Ice	ed Tea and Water				laptop)			
Service								

Notes

5:00pm-set-up 6:00pm Arrival 7:00pm Dinner 11:00pm- Ending

#### E35365 - Hispanic Business Society

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	Total
Subtotal	1,125.00	0.00	0.00	245.00	0.00	0.00	0.00	1,370.00
Service Charge	191.25	0.00	0.00	41.65	0.00	6.00	0.00	232.90
Taxes	125.04	0.00	0.00	0.00	0.00	0.00	0.00	125.04
Total	1,441.29	0.00	0.00	286.65	0.00	0.00	0.00	1,727.94

Subtotal	1,370.00 Paid	0.00
Tax	125.04 Balance	1,727.94
Service Charge	232.90	
Total Value	1,727.94	

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.

## **PRODUCT SUMMARY**



SAT ref: 98253 \$796.50 x15

Χ

duplicate and modify

**EDIT** 

**ADD NEW SASH** 

TOTAL: \$796.50

**SAVE TO CART** 

NB: The sash designs are finalized once saved to cart. Elements of your design cannot be re-edited afterwards. Please make sure your layout is final past this point.

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Browse by Category

Acrylic Awards

Artistic Awards

Cast Awards

Certificate Awards

Chenille Lapel Pins

Clock Awards

Corporate Plaques

Crystal Awards

**Cup Trophy Awards** 

**Custom Lanyards** 

**Custom Patches** 

Dash Plates

Display Cases

**Economy Awards** 

Gift Awards

Glass Awards

Lapel Pins Medal Awards

Name Badges | Plates

Perpetual Plaques Promotional Give Aways

Ribbon Awards

Signs | Banners

Trophies | Resin

Trophies | Traditional

Wearables

Wood Awards

Browse by Theme Achievement Awards

**Boss Gift Awards** Employee Awards

Executive Gift Awards

Fire and Safety Awards

Golf Awards

Marble Awards

Patriotic Awards

Religious Awards

Sales Awards

View Shopping Cart

Qty Prod #/Description

Setup Product Charge **Unit Price** 

\$26.00

Engraving Charge

\$0.00

Volume Extended Discount

\$321.10

01PDKT43136

Product Description

Product Description
Acrylic Peak Award
Elegant is the only term that one can use when describing these Acrylic Peak Awards. An unique
peak design that incorporates beautiful cuts to reflect light and add depth all enhance a large
engraving or laserable area that can accommodate any of your personalization needs. This award
sits atop a matching base with angled face. Flexibility is a key component for these awards that
come in your choice either clear or jade and three sizes 6-3/4", 7 3/4" or 9-3/4". These are beautiful
awards that anyone would be proud to give or receive.
6 3/4" Clear

\$0.00



**Customization Options** 

Logo?: Imprinting Method:

Include a Logo Laser/Sand Blast Engraving

Engraving General Text Layout/Format Presented to

Go to Custom Lanyards category

Engraving Changes On Each Award

Director of Fundraiser

Director of Extenal Affairs

Director of External Affairs

Director of Internal Affairs

Director of Alumni Relations

Director of Membership

Director of Marketing

Director of Marketing

Director of Community Service

CATP-5MB

\$0.00

\$20.95

\$83.80

Product Description
Matte Black Recognition Plaque
Matte Black Plaques offer high quality, jet black plaque for corporate & awards academic. Features
a coved black edge. Available in seven sizes.

**Customization Options** Orientation:

Include Logo?:

Portrait Include a Logo

Engraving General Text Layout/Format Recognition Award Presented to

Engraving Changes On Each Award Member of the Year

Director of the Year

Dr. Otto

house of trophies. biz/shopping-cart/view-cart.php? SID=olrlrjcg75njr1ic8ebdbf64f1

Secretary Gift Awards

Shape Awards

Sport Trophy Awards

Shipping Method:	Pickup At Store - \$0.00	•
Postal Code:		

Order Sub-Total: \$404.90

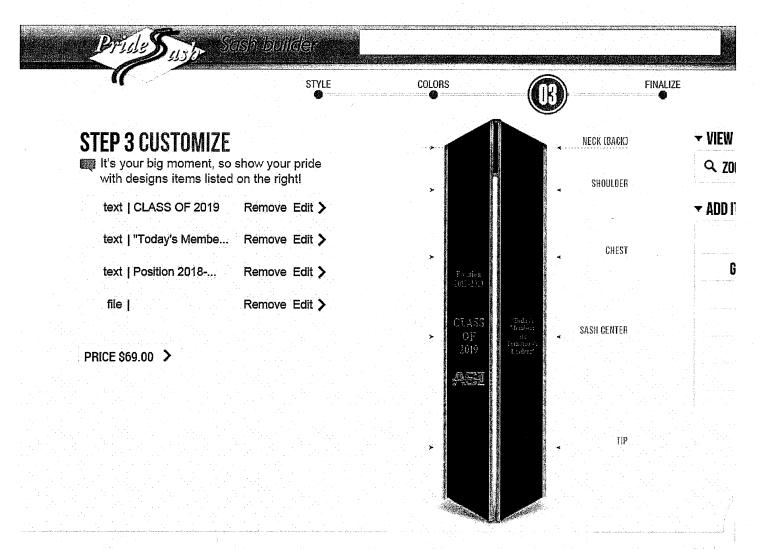
Estimated Shipping: \$0.00
Sales Tax: \$38.47

Final Total: \$443.37

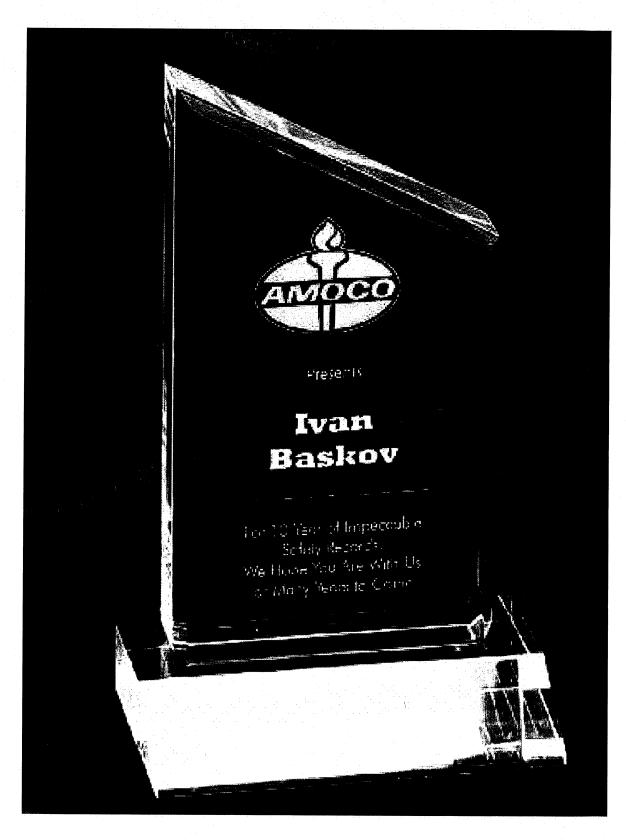
Recalculate

Continue Shopping | Checkout

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# John Smith

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November 15, 2013