

**AGENDA**  
**ASSOCIATED STUDENTS FINANCE BOARD**  
**October 12th, 2009**  
**State Street Room, University Center**  
**4:00pm**

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**CALL TO ORDER**

<b>Current Unallocated:</b> \$ 89,365.89
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**ROLL CALL**

**ACCEPTANCE OF PROXIES AND EXCUSED ABSENCES**

**ANNOUNCEMENTS**

**ADVISOR'S REPORT**

**ACCEPTANCE OF AGENDA**

**ACCEPTANCE OF MINUTES**

Finance Board 10/5/09

**OLD BUSINESS**

*Reformed University Fellowship – \$2,400.00 – Meng Chieng*  
*Pink Link – \$1150.00 – Jorge Solis*  
*Campus Democrats at UCSB - \$5,510.00 – Janelle Mungo*

**NEW BUSINESS**

*Gamma Zeta Alpha- \$1,528.00- Alejandro Cervantes*  
*Sigma Alpha Epsilon Fraternity-\$ 1,600.00- Bennett Duval*  
*Queer Student Union- \$3,008.00- Janelle Mungo*  
*Tribal Belly Dance Fusion-\$6,000.00- Riley Schenck*  
*Film and Media Studies 106- \$891.00- Stephanie Fitch*  
*Cotillion Dance Club- \$120.00- James Hawkins*  
*SB Media Group-\$10,150.00- Jose Magana*  
*Sex & Relationships-\$4,177.00- Jose Magana*  
*Los Gauchos-Prospective Fraternity Sigma Lambda Beta-\$1,295.00- Marcus Rochelle*  
*Swing & Ballroom Dance Club-\$2,836.00- Riley Schenck*  
*UCSB Dance Team-\$9,912- Janelle Mungo*  
*Zeta Phi Rho-\$8,860.00- Alejandro Cervantes*  
*Beta Theta Pi-\$4,200.00- Bennett Duval*  
*Alpha Delta Chi-\$1,710.00- Alexandra Onodera*  
*UCSB Women's Lacrosse Team-\$16,522.00- Lily Khalili*

**ACTION ITEMS**

1.) Office of the President- Gift Card Approval

ADMINISTRATIVE ASSISTANT'S REPORT

BOARD/COMMITTEE REPORTS

CHAIR'S REPORT

VICE CHAIR'S REPORT

REMARKS

ADJOURNMENT

## Associated Students Finance Board Funding Request (AppID: 13)

### Organization Information

Name: Reformed University Fellowship

OSL Account Number: 3772910

Organization Lead: **Kristina Little** (President of Organization)  
(760) 680-5198  
[klittle@umail.ucsb.edu](mailto:klittle@umail.ucsb.edu)

### Event Information

Event Lead: **Taylor Kern** (Co-Chair of Organization)  
(909) 362-1469  
[doulos.tay89@gmail.com](mailto:doulos.tay89@gmail.com)

Start Date: Friday Oct. 16, 2009

End Date: Sunday Oct. 18, 2009

Description: A weekend retreat with open invitation for those interested in leadership. Activities will be geared towards teamwork building, service strategies, community involvement, and serving and improving the campus ethos.

Budget:

Item	Cost	Request	Approved
Gasoline	200.00	200.00	0.00
Van Rentals	700.00	700.00	0.00
Retreat Lodging & Food	1500.00	1500.00	0.00

Total Requested: \$ 2400.00

Total Approved: \$ 0.00

Additional Funding: (none)

### Other Information

Notes:

Date Submitted: Mon Sep 28 (11:58 PM)

Date Approved:

Verified Applicant: **Ryne Arnold** ([rynearnold@umail.ucsb.edu](mailto:rynearnold@umail.ucsb.edu))

## Associated Students Finance Board Funding Request (AppID: 36)

### Organization Information

Name: pink link

OSL Account Number: 3771895

Organization Lead: **Breanna Duplisea (President)**  
949 878 6907  
[waterpolobree@gmail.com](mailto:waterpolobree@gmail.com)

### Event Information

Event Lead: **breanna duplisea (president)**  
949 878 6907  
[waterpolobree@gmail.com](mailto:waterpolobree@gmail.com)

Start Date: Thursday Oct. 1, 2009

End Date: Saturday Oct. 31, 2009

Description: October is Breast Cancer Awareness month and Pink Link wants to spreading Breast Cancer health and knowledge by posting signs on the bike path, handing out free T-shirts to remind students about the importance of Self Examination in addition to rallying students to participate in the downtown Cancer Society walk/run with Pink Link on OCT 18.

		Item	Cost	Request	Approved
Budget:		Breast Cancer T shirts	550.00	550.00	
		nexus, newsletters, posters, signs, handouts	300.00	300.00	
		Pink Link Meeting snacks	300.00	300.00	

Total Requested: \$ 1150.00

Total Approved: \$ 0.00

Additional Funding: (none)

### Other Information

Notes:

Date Submitted: Thu Oct 1 (09:24 AM)

Date Approved:

Verified Applicant: **Breanna Duplisea** ([bduplisea@umail.ucsb.edu](mailto:bduplisea@umail.ucsb.edu))

## Associated Students Finance Board Funding Request (AppID: 43)

### Organization Information

Name: Campus Dempcrats at UCSB

OSL Account Number: 422-2280

Organization Lead: **Amanda Wallner** (President)  
916-205-4669  
[amw01@umail.ucsb.edu](mailto:amw01@umail.ucsb.edu)

### Event Information

Event Lead: **David Cunningham** (Treasurer)  
559-709-5247  
[davidcunningham@umail.ucsb.edu](mailto:davidcunningham@umail.ucsb.edu)

Start Date: Friday Oct. 23, 2009

End Date: Sunday Oct. 25, 2009

Description: Purpose: To train, empower, and educate students in political activism and grassroots organizing. Students will have the opportunity to meet and learn from elected officials and other powerful political figures. Students will bring knowledge gained from this retreat back home to organize community-driven activism here in Isla Vista, UCSB, and Santa Barbara County. Students will also participate in a number of diverse caucuses; such as the Queer, Latino, Labor, Environmental, Women's, and Technology caucuses.

Item	Cost	Request	Approved
Cabins	1004.00	1004.00	
Registration Fees	2276.00	2276.00	
Food	630.00	630.00	
Gas	1600.00	1600.00	

Total Requested: \$ 5510.00

Total Approved: \$

Additional Funding: (none)

### Other Information

Notes:

Date Submitted: Thu Oct 1 (02:01 PM)

Date Approved:

Verified Applicant: **David Cunningham** ([davidcunningham@umail.ucsb.edu](mailto:davidcunningham@umail.ucsb.edu))



## Associated Students Finance Board Funding Request (AppID: 58)

### Organization Information

Name: Gamma Zeta Alpha

OSL Account Number: 3776150

Organization Lead: **Juan Gallardo** (President)  
805-403-9833  
[jgallardo@umail.ucsb.edu](mailto:jgallardo@umail.ucsb.edu)

### Event Information

Event Lead: **Daniel Velez** (Community Service Chair)  
510-705-3767  
[daniel.velez23@gmail.com](mailto:daniel.velez23@gmail.com)

Start Date: Monday Nov. 9, 2009

End Date: Thursday Nov. 12, 2009

Description: Promotion campaign advocating diabetes awareness throughout the week of November 9th. We will be giving away different items every day and have a guest speaker informing students about diabetes awareness. All proceeds will be donated to American Diabetes Association.

Budget:

Item	Cost	Request	Approved
4 X 36 Diabetic Granola Bars	92.00	92.00	
20 boxes of sugar free Jell-O	25.00	25.00	
100 ADA T-Shirts	1000.00	1000.00	
10 ADA Brochures	60.00	60.00	
25 8.5X11 ADA posters	39.00	39.00	
25 11X17 ADA Posters	77.00	77.00	
Did You Know Advertising	25.00	25.00	
100 Flyers for Guest Speaker	10.00	10.00	

Sugar Free Ice Cream	150.00	150.00	
Sugar Free Lollipops	50.00	50.00	

Total Requested: \$ 1528.00

Total Approved: \$

Additional Funding: (none)

### Other Information

Notes:

Date Submitted: Mon Oct 5 (06:23 PM)

Date Approved:

Verified Applicant: **Daniel Velez** ([daniel\\_vezel@umail.ucsb.edu](mailto:daniel_vezel@umail.ucsb.edu))

## Associated Students Finance Board Funding Request (AppID: 60)

### Organization Information

Name: Sigma Alpha Epsilon Fraternity

OSL Account Number: 3773790

Organization Lead: **Joe Lewis (President)**  
916-284-2643  
[j\\_lewis@umail.ucsb.edu](mailto:j_lewis@umail.ucsb.edu)

### Event Information

Event Lead: **jeffreypallesen@umail.ucsb.edu (Vice-President)**  
209-603-8049  
[jeffreypallesen@umail.ucsb.edu](mailto:jeffreypallesen@umail.ucsb.edu)

Start Date: Friday Oct. 23, 2009

End Date: Friday Oct. 23, 2009

Description: Two Events: Local Youth from 3:00-5:00 pm come to make Jack-O-Lanterns. From 6:00-8:00 pm, participating organizations will get 11 pumpkins. The pumpkins will be showcased on stages in our backyard from October 23-21, visible to the community:

Item	Cost	Request	Approved
250 Pumpkins	1000.00	1000.00	
20 Sets of Carving Knives	150.00	150.00	
200 Small Candles	100.00	100.00	
Budget: 1000 Flyers For the Event	100.00	100.00	
Waters and Ice	50.00	50.00	
Hamburgers / Veggie Burgers	100.00	100.00	
Paint for Pumpkins	50.00	50.00	
Plastic Tarp	100.00	50.00	

Total Requested: \$ 1600.00

Total Approved: \$

Additional Funding: (none)

### Other Information

Notes:

Date Submitted: Mon Oct 5 (09:11 PM)

Date Approved:

Verified Applicant: **Joseph Lewis** ([j\\_lewis@umail.ucsb.edu](mailto:j_lewis@umail.ucsb.edu))

## Associated Students Finance Board Funding Request (AppID: 63)

### Organization Information

Name: Queer Student Union

OSL Account Number: 3774010

Organization Lead: **Hazel Putney (Co-Chair)**  
8057201263  
[hcputney@umail.ucsb.edu](mailto:hcputney@umail.ucsb.edu)

### Event Information

Event Lead: **Brittni Tanenbaum (Treasurer)**  
9512067560  
[brittni.tanenbaum@gmail.com](mailto:brittni.tanenbaum@gmail.com)

Start Date: Thursday Oct. 15, 2009

End Date: Thursday Oct. 15, 2009

Description: In collaboration with Human Rights Week, we are holding a Queer Rights Day. Throughout the day there will be our annual National Coming Out Day rally, a Queer People of Color Collaborative Dialogue, a Student Panel of people that attended the National Equality March, an HIV/AIDS Awareness Workshop, a Trans 101 Workshop, and Shout it Out! Drag Queen Bingo. All of the events are open to the community at large.

Budget:

Item	Cost	Request	Approved
Publicity- The Out List in Daily Nexus	798.00	798.00	
Coming Out Fliers	150.00	150.00	
Shirts- "Being Out is a Human Right"	1000.00	1000.00	
Hand-Held Rainbow Flags	75.00	75.00	
Subway Sandwiches for Rally	300.00	300.00	
100 Central Store Chairs	90.00	90.00	
Central Store Podium	15.00	15.00	

Speaker for Rally	500.00	500.00	
Food for DC Panel	50.00	0.00	
Safe Sex Supplies to hand out for AIDS/HIV Workshop	50.00	50.00	
Queer People of Color Collaborative Dialogue Supplies	30.00	30.00	

Total Requested: \$ 3008.00

Total Approved: \$

Additional Funding: (none)

### Other Information

Notes:

Date Submitted: Tue Oct 6 (12:42 AM)

Date Approved:

Verified Applicant: **Brittni Tanenbaum** ([btanenbaum@umail.ucsb.edu](mailto:btanenbaum@umail.ucsb.edu))

## Associated Students Finance Board Funding Request (AppID: 70)

### Organization Information

Name: Tribal Belly Dance Fusion

OSL Account Number: 7000-201

Organization Lead: **Erin Rosenthal** (President)  
650 823 6440  
[theerinfairy@gmail.com](mailto:theerinfairy@gmail.com)

### Event Information

Event Lead: **Erin Rosenthal** (President)  
same  
same

Start Date: Sunday Nov. 8, 2009

End Date: Sunday Nov. 8, 2009

Description: This will be Dark Carnival Circus whose theme is bringing out our inner demons and parading them around on stage. Many talented artists will be performing dazzling talents and frightening feats. Interwoven through the show will be skits to disturb the comfortable and comfort the disturbed.

Item	Cost	Request	Approved
Curtain Fabric	150.00	150.00	
Lighting Company	500.00	500.00	
Videographer	80.00	80.00	
Swing Shift Side Show - Performing Company	3000.00	3000.00	
Chobi Gyorgi - Aerial Rigging and Performing	1200.00	1200.00	
Necrogoblikon Band - Music Performing	400.00	400.00	
Pop Corn Machine	100.00	100.00	

Halloween Candy	50.00	50.00	
Theater Makeup	80.00	80.00	
Fire Dancing fuel	40.00	40.00	
Posters	100.00	100.00	
Aerialists - Performing	300.00	300.00	

Total Requested: \$ 6000.00

Total Approved: \$

Additional Funding: (none)

### Other Information

Notes:

Date Submitted: Tue Oct 6 (01:34 PM)

Date Approved:

Verified Applicant: **Erin Rosenthal** ([erin\\_rosenthal@umail.ucsb.edu](mailto:erin_rosenthal@umail.ucsb.edu))



## Associated Students Finance Board Funding Request (AppID: 72)

### Organization Information

Name: Film and Media Studies - 106

OSL Account Number: 0000000

Organization Lead: **Se Young Kang** (Director)  
714 726 6547  
[seyoung@umail.ucsb.edu](mailto:seyoung@umail.ucsb.edu)

### Event Information

Event Lead: **Sarah Cho** (Producer)  
213 407 2226  
[scho413@gmail.com](mailto:scho413@gmail.com)

Start Date: Tuesday Sep. 29, 2009

End Date: Friday Mar. 12, 2010

Description: Documentary informing students about the UC Budget Crisis: its effects, how it came to be, what can be done about it. Competed with 18 other pitches to be green lit. Supervised by faculty, completely crewed by UCSB students. Goal is to educate the student body.

Item	Cost	Request	Approved
2 External Harddrives (1.5 TB / \$129.99 each)	259.98	259.98	
Travel for Interviews in Sacramento & Berkeley	544.00	544.00	
DVD-R Discs, 50pk	36.99	36.99	
10 miniDV tapes (\$5 each)	50.00	50.00	
Food for Crew During Production	60.00	0.00	
Advertising Material (posters, dvd cover & cases)	100.00	0.00	
Flashdrive for Information Flow	35.00	0.00	

Total Requested: \$ 890.97

Total Approved: \$

Additional Funding: (none)

### Other Information

Notes:

Date Submitted: Tue Oct 6 (03:47 PM)

Date Approved:

Verified Applicant: **Se Young Kang** ([seyoung@umail.ucsb.edu](mailto:seyoung@umail.ucsb.edu))

## Associated Students Finance Board Funding Request (AppID: 75)

### Organization Information

Name: Cotillion Dance CLub

OSL Account Number: 377-2580

Organization Lead: **Maximillian Rose** (President)  
650-279-6170  
[maximillianrose@gmail.com](mailto:maximillianrose@gmail.com)

### Event Information

Event Lead: **Emilynne Ascano** (Treasurer)  
213-700-4969  
[e.ascano@gmail.com](mailto:e.ascano@gmail.com)

Start Date: Saturday Oct. 17, 2009

End Date: Saturday Oct. 17, 2009

Description: A social event wherein members of the club may mingle, listen to great ballroom music, and dance the dances they have been learning at regular club meetings.

Item	Cost	Request	Approved
Budget: Food and Beverages	90.00	90.00	
Dinnerware (napkins, cups, etc.)	10.00	10.00	
Advertisements (fliers, handouts, etc.)	20.00	20.00	

Total Requested: \$ 120.00

Total Approved: \$

Additional Funding: (none)

### Other Information

Notes:

Date Submitted: Wed Oct 7 (10:31 AM)

Date Approved:

Verified Applicant: **Emilynne Ascano** ([e\\_ascano@umail.ucsb.edu](mailto:e_ascano@umail.ucsb.edu))

## Associated Students Finance Board Funding Request (AppID: 79)

### Organization Information

Name: SB Media Group

OSL Account Number: 3776130

Organization Lead: **Terrenz Vong** (President)  
909-569-5586  
[terrenzvong@gmail.com](mailto:terrenzvong@gmail.com)

### Event Information

Event Lead: **Erica Johnson** (Director of Research)  
520-977-4132  
[e\\_johnson@umail.ucsb.edu](mailto:e_johnson@umail.ucsb.edu)

Start Date: Tuesday Oct. 6, 2009

End Date: Sunday Jun. 20, 2010

Description: SB Media Group is a nonprofit organization that seeks funding for the 2009-2010 school year in order to host events and activities that will assist our members in achieving creative, analytical, and practical work experience to prepare them for their future careers. In addition to providing our members with valuable educational and professional experience, funding will allow us to give back to the UCSB community through a sponsorship of the Communication Department.

Item	Cost	Request	Approved
Comm dept sponsorship - pro-social marketing campaign to promote IV theft awareness and renters' rights	800.00	800.00	
Transportation expenses for trip to 2010 Clio Awards for creative excellence in advertising	2000.00	2000.00	
Hotel expenses for trip to 2010 Clio Awards for creative excellence in advertising	600.00	600.00	

Tickets for 2010 Clio Awards for creative excellence in advertising	4000.00	4000.00	
Transportation and hotel for trip to 2010 American Advertising Federation Career Fair	1000.00	1000.00	
Transportation and hotel for trip to 2010 Multicultural Advertising Training	1000.00	1000.00	
T-shirts	450.00	450.00	
Quarterly SB Media Group Awards Ceremony to recognize high achieving members	300.00	300.00	

Total Requested: \$ 10150.00

Total Approved: \$

Additional Funding: (none)

### Other Information

Notes:

Date Submitted: Wed Oct 7 (11:57 AM)

Date Approved:

Verified Applicant: **Erica Johnson** ([e\\_johnson@umail.ucsb.edu](mailto:e_johnson@umail.ucsb.edu))

## Associated Students Finance Board Funding Request (AppID: 81)

### Organization Information

Name: Sex & Relationships

OSL Account Number: 3350

Organization Lead: **Melissa Castro** (External Coordinator)  
714-975-0928  
[melissa.castro@sa.ucsb.edu](mailto:melissa.castro@sa.ucsb.edu)

### Event Information

Event Lead: **Allie Clement** (Events Committee )  
(203) 417-6568  
[acclement@umail.ucsb.edu](mailto:acclement@umail.ucsb.edu)

Start Date: Wednesday Nov. 18, 2009

End Date: Wednesday Nov. 18, 2009

Description: World AIDS Day is our first event of the school year. The theme this year is "Protect Yourself: Know Your Status" and our goal is to inform as much of the UCSB community about the importance of knowing your HIV status, protecting yourself from acquiring the HIV virus, being able to explain to your partner your beliefs regarding risky sex and latex barriers and other forms of protection against the HIV virus such as abstinence. We are going to be creating a fun and interactive environment for students to approach our informational event while at the same time addressing the seriousness of HIV/AIDS awareness and prevention. We are also inviting other organizations to table with us during the event.

Budget:

Item	Cost	Request	Approved
1 box (1000 total) lubricated condoms	70.69	70.69	
3 boxes (300 total) dental dams	159.86	159.86	
200 tank tops	1200.00	1200.00	
2 bags of candy	49.94	49.95	
200 Oraquick HIV tests	2610.00	2610.00	

2 Oraquick test controls	54.38	54.38	
Parking permits for Pacific Pride Foundation test counselors	32.00	32.00	

Total Requested: \$ 4176.88

Total Approved: \$

Additional Funding: (none)

**Other Information**

Notes:

Date Submitted: Wed Oct 7 (12:37 PM)

Date Approved:

Verified Applicant: **Melissa Castro** ([m\\_castro@umail.ucsb.edu](mailto:m_castro@umail.ucsb.edu))



## Associated Students Finance Board Funding Request (AppID: 82)

### Organization Information

Name: Los Gauchos-Prospective Fraternity Sigma Lambda Beta

OSL Account Number: 377-3535

Organization Lead: **Alfred Perez** (President)  
3102931889  
[lilballr06@aol.com](mailto:lilballr06@aol.com)

### Event Information

Event Lead: **Cory Calderon** (Treasurer)  
5622015508  
[iqforyou2000@yahoo.com](mailto:iqforyou2000@yahoo.com)

Start Date: Saturday Oct. 17, 2009

End Date: Saturday Oct. 17, 2009

Description: To engage and cultivate the student community by acquainting them with historic stepping and strolling performances. To be followed immediately with an club dance. This event is already set on the HUB calendar and approved by OSL officials.

Budget:	Item	Cost	Request	Approved
	Facility Deposit	125.00	25.00	
	Publicity Deposit	25.00	25.00	
	Reprographics/Printing	150.00	150.00	
	Food Service	25.00	25.00	
	Daily Nexus/RHA Digital Publicity Service	120.00	120.00	
	10 CSO's Estimated at \$16/hr for 4 hrs + Incidental Time Allotment	800.00	800.00	
	Ucen Hub Cleaning/Decoration Allotment	100.00	100.00	
	AS Ticket Seller	50.00	50.00	

Total Requested: \$ 1295.00

Total Approved: \$

Additional Funding: (none)

### Other Information

Notes:

Date Submitted: Wed Oct 7 (12:59 PM)

Date Approved:

Verified Applicant: **Cory Calderon** ([corycalderon@umail.ucsb.edu](mailto:corycalderon@umail.ucsb.edu))

## Associated Students Finance Board Funding Request (AppID: 87)

### Organization Information

Name: Swing & Ballroom Dance Club

OSL Account Number: 377-4510

Organization Lead: **Juanita Hernandez** (Treasurer)  
805 685-3285 or 805 893-3897  
[hernande@library.ucsb.edu](mailto:hernande@library.ucsb.edu)

### Event Information

Event Lead: **Anna Hernandez** (Secretary)  
805 961-8046  
[anna.hernandez@sa.ucsb.edu](mailto:anna.hernandez@sa.ucsb.edu)

Start Date: Saturday Oct. 24, 2009

End Date: Saturday Oct. 24, 2009

Description: The Club will provide a one hour free Basic Swing Dance Lesson and a Swing Dance with a Live Swing Band "Flattop Tom and his Jump Cats", open dancing until Midnight. Refreshments will be provided. The club aims to provide a place for dancing for students and the SB community. The dance is an alternative to the Isla Vista party scene, with there being no alcohol provided on campus. We encourage our members to interact and socialize with other attendees and make new friends while having a fun time dancing. SBDC is a social dancing club and we strive to keep our club events safe and enjoyable.

Item	Cost	Request	Approved
Band "Flat Top Tom and His Jump Cats"	2176.00	2176.00	
Nexus Ads (3 days @ \$100/day)	300.00	300.00	
Refreshments	200.00	200.00	
Security for 5 hours (2 CSO's) (\$32 an hour)	160.00	160.00	

Total Requested: \$ 2836.00

Total Approved: \$

Additional Funding: (none)

### Other Information

Notes:

Date Submitted: Wed Oct 7 (07:26 PM)

Date Approved:

Verified Applicant: **Anna Hernandez** ([anna.hernandez@sa.ucsb.edu](mailto:anna.hernandez@sa.ucsb.edu))

## Associated Students Finance Board Funding Request (AppID: 90)

### Organization Information

Name: UCSB Dance Team

OSL Account Number: 3771910

Organization Lead: **Megan Lucero** (captain)  
(951) 313-5196  
[ucsbdanceteam@hotmail.com](mailto:ucsbdanceteam@hotmail.com)

### Event Information

Event Lead: **Laura Coey** (treasurer)  
(951) 316-1720  
[laura\\_coey@umail.ucsb.edu](mailto:laura_coey@umail.ucsb.edu)

Start Date: Friday Jan. 15, 2010

End Date: Monday Jan. 18, 2010

Description: United Dance Association holds Nationals every year in Orlando, Florida. This is a very prestige competition. UCSB competes in both the jazz and hip hop categories. Two years ago, we attended and placed in the top 5 in the nation. Although we could not attend last year we attended another competition in which we placed 4th.

Item	Cost	Request	Approved
Budget: Flights from Orange County to Orlando, Florida	2760.00	2760.00	
Hotel	4812.00	4812.00	
Competition Fees	2340.00	2340.00	

Total Requested: \$ 9912.00

Total Approved: \$

Additional Funding: (none)

### Other Information

Notes:

Date Submitted: Wed Oct 7 (10:13 PM)

Date Approved:

Verified Applicant: **Laura Coey** ([laura\\_coey@umail.ucsb.edu](mailto:laura_coey@umail.ucsb.edu))

## Associated Students Finance Board Funding Request (AppID: 92)

### Organization Information

Name: Zeta Phi Rho

OSL Account Number: 529

Organization Lead: **Alejandro Cervantes** (President)  
626-252-9246  
[alejandro0610@gmail.com](mailto:alejandro0610@gmail.com)

### Event Information

Event Lead: **Jonathan Marin** (Outreach Chair)  
323-600-3977  
[the\\_ionny\\_quest@yahoo.com](mailto:the_ionny_quest@yahoo.com)

Start Date: Thursday Apr. 22, 2010

End Date: Saturday Apr. 24, 2010

Description: Our organization is bringing high school students from Bakersfield and Los Angeles to show them the importance of continuing their education. We will be bringing them to this campus for them to experience what academic life is like at a UC campus.

Item	Cost	Request	Approved
Food	1600.00	1600.00	
Supplies/Utensils	1073.00	1100.00	
Shirts	2160.00	2160.00	
Transportation	3000.00	3000.00	
Chaperone Hotel Accomodations	1000.00	1000.00	

Total Requested: \$ 8860.00

Total Approved: \$

Additional Funding: (none)

### Other Information

Notes:

Date Submitted: Wed Oct 7 (11:55 PM)

Date Approved:

Verified Applicant: **Ryan Doria** ([ridoria@umail.ucsb.edu](mailto:ridoria@umail.ucsb.edu))



## Associated Students Finance Board Funding Request (AppID: 96)

### Organization Information

Name: Beta Theta Pi

OSL Account Number: bet170

Organization Lead: **Skyler Kraemer** (President)  
(917) 454 8487  
[skylerkraemer@gmail.com](mailto:skylerkraemer@gmail.com)

### Event Information

Event Lead: **Skyler Kraemer** (President)  
(917) 454 8487  
[skylerkraemer@gmail.com](mailto:skylerkraemer@gmail.com)

Start Date: Tuesday Nov. 3, 2009

End Date: Tuesday Nov. 3, 2009

Description: This past year there were three deaths in the greek system which represents 10% of the student population at UCSB. This presentation is to address this issue.

Budget:

Item	Cost	Request	Approved
Rick Barnes fee	4200.00	4200.00	

Total Requested: \$ 4200.00

Total Approved: \$

Additional Funding: (none)

### Other Information

Notes:

Date Submitted: Thu Oct 8 (11:20 AM)

Date Approved:

Verified Applicant: **Skyler Kraemer** ([s\\_kraemer@umail.ucsb.edu](mailto:s_kraemer@umail.ucsb.edu))

## Associated Students Finance Board Funding Request (AppID: 104)

### Organization Information

Name: Alpha Delta Chi

OSL Account Number: 3776705

Organization Lead: **Kristin Southard** (President)  
925-389-1846  
[ksouthard@umail.ucsb.edu](mailto:ksouthard@umail.ucsb.edu)

### Event Information

Event Lead: **Megan Laffey** (Vice President)  
925-759-8739  
[laffey@umail.ucsb.edu](mailto:laffey@umail.ucsb.edu)

Start Date: Sunday Jan. 17, 2010

End Date: Sunday Jan. 17, 2010

Description: We will be holding a Capture the Flag tournament for student teams, made up of ten students each, to compete in. Teams will pay an entrance fee in return for a spot in the tournament, food, and a t-shirt. All proceeds will go to Alpha Delta Chi's philanthropy, which is World Vision.

	Item	Cost	Request	Approved
Budget:	Shirts	2230.00	1000.00	
	Pizza and drinks	700.00	600.00	
	Trophies	60.00	60.00	
	Fliers	100.00	50.00	

Total Requested: \$ 1710.00

Total Approved: \$

Additional Funding: (none)

### Other Information

Notes:

Date Submitted: Thu Oct 8 (04:53 PM)

Date Approved:

Verified Applicant: **Megan Laffey** ([laffey@umail.ucsb.edu](mailto:laffey@umail.ucsb.edu))

## Associated Students Finance Board Funding Request (AppID: 107)

### Organization Information

Name: UCSB Women's Lacrosse Team

OSL Account Number: 1510

Organization Lead: **Sam Lutz (Captain (CFO))**  
858-735-9313  
[samanthalutz5@yahoo.com](mailto:samanthalutz5@yahoo.com)

### Event Information

Event Lead: **Maggie Aker (Captain)**  
510-290-6473  
[maker@umail.ucsb.edu](mailto:maker@umail.ucsb.edu)

Start Date: Friday Oct. 23, 2009

End Date: Sunday Oct. 25, 2009

Description: This school year we are lucky enough to spend a lot of our competitive time on our home fields. For some of our travel we would like to try to get some of the cost covered. In general, when we travel, gas is paid for out of pocket and van rentals tend to put a significant dent in our budget. We have the second highest dues of all of the club sport teams and it would be extremely helpful to receive support on some of the additional payments for traveling. Nationals especially, is our biggest financial obstacle because it includes the airfare and the week long van rentals.

Item	Cost	Request	Approved
Fall- Play day @ St. Marys College & UC Davis 2 vans Fri-Sun, \$65/van/day=650 in rentals	650.00	650.00	
Fall - Play day @ St. Marys College & UC Davis 2 vans Fri-Sun about \$460 in gas	460.00	460.00	
Winter-A & B Team at Surfside Cup 4 vans (Fri-Sun) about \$350 in gas	350.00	350.00	

Winter-A & B Team at Surfside Cup 4 vans (Fri-Sun) \$65/van/day	780.00	780.00	
Spring - A & B Team at Surfside Cup 4 vans SAT \$65 van/day = \$260	260.00	260.00	
Spring - A & B Team at Surfside Cup 4 vans SAT only about \$200	200.00	200.00	
Nationals - airfare (to Arizona for 25 people)	5000.00	5000.00	
Nationals - entry fee	1000.00	1000.00	
Nationals - hotel for 25 people	6000.00	6000	
Nationals-Car Rental	947.00	947.00	
Nationals - Gas	50.00	50.00	
Nationals - Food 2 team meals per week	825.00	825.00	

Total Requested: \$ 16522.00

Total Approved: \$

Additional Funding: (none)

**Other Information**

Notes:

Date Submitted: Fri Oct 9 (01:03 PM)

Date Approved:

Verified Applicant: **Samantha Lutz** ([samanthalutz@umail.ucsb.edu](mailto:samanthalutz@umail.ucsb.edu))