AGENDA ASSOCIATED STUDENTS FINANCE BOARD

October 19th, 2009 State Street Room, University Center 4:00pm

CALL TO ORDER

ROLL CALL

Current Unallocated: \$72430.89

ACCEPTANCE OF PROXIES AND EXCUSED ABSENSES

- Lily Khalili - excused

ANNOUNCEMENTS

- University Insurance Plan

ADVISOR'S REPORT

ACCEPTANCE OF AGENDA

ACCEPTANCE OF MINUTES

Finance Board 10/12/09

OLD BUSINESS

Alpha Delta Chi-\$1,710.00- Alexandra Onodera Environmental Affairs Board-\$5235.00-Pratish Patel Laughology-\$2,332.88- Marcus Rochellle

NEW BUSINESS

Real Life-\$500.00- Jose Magana
Delta Delta Delta-\$3,695.00-Bennett Duval
UCSB American Indian Student Association-\$6,000.00-Anne Dixon
Zeta Phi Beta Sorority, Inc.-\$944.62-Bennett Duval
Residence Halls Association-\$350.00-Jose Magana
Wellness Interns-\$1,039.67- Meng Chieng

ACTION ITEMS

- 1.) Women in Comp Sci \$250.00 start up fund
- 2.) AKANKE Reimbursement

ADMINISTRATIVE ASSISTANT'S REPORT

BOARD/COMMITTEE REPORTS

CHAIR'S REPORT

VICE CHAIR'S REPORT

REMARKS

ADJOURNMENT

Associated Students Finance Board Funding Request (ApplD: 104)

Organization Information

Name:

Alpha Delta Chi

OSL Account Number:

3776705

Kristin Southard (President)

Organization Lead:

925-389-1846

klsouthard@umail.ucsb.edu

Event Information

Megan Laffey (Vice President)

Event Lead:

925-759-8739

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
Shirts	2230.00	1000.00	
Pizza and drinks	700.00	600.00	
Trophies	60.00	60.00	
Fliers	100.00	50.00	

Budget:

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)

Associated Students Finance Board Funding Request (ApplD: 127)

Organization Information

Name:

Environmental Affairs Board

OSL Account Number:

N/A

Nick Allen (Co-chair)

Organization Lead:

(415)710-5364

nickallen09@gmail.com

Event Information

Nick Allen (Co-chair)

Event Lead:

(415)710-5364

nickallen09@gmail.com

Start Date:

Saturday Dec. 5, 2009

End Date:

Saturday Dec. 12, 2009

EAB wishes to send 10-12 students to Copenhagen, Denmark this winter for the historic 15th Conference of the Parties, at which a new international climate bill is to be discussed. We have been approved to be observers, and want to ensure the student/youth voice is heard at the conference. We have received partial funding from Finance Board and have also gotten money from the AS President and Vice Presidents, and are being considered for funding by the Chancellor. We are hoping that Finance Board can fill in the remainder of our budget, as we have tapped all available resources. The event will be open to all

Description:

students, and we plan on bringing back a great deal of valuable information

from the event.

Budget:

Item	Cost	Request	Approved
Airfare	800.00	2400.00	
Hotel	525.00	1575.00	
Food	420.00	1260.00	

Total Requested:

\$ 5235.00

Total Approved:

Additional Funding: (none)

Other Information

Notes:

Date Submitted: Wed Oct 14 (05:58 PM)

Date Approved:

Verified Applicant: Nicholas Allen (nallen@umail.ucsb.edu)

Associated Students Finance Board Funding Request (ApplD: 132)

Organization Information

Name:

Laughology

OSL Account Number:

3725

Jeffrey Urrea (President)

Organization Lead:

(805) 795-1315

jeffrey urrea@umail.ucsb.edu

Event Information

Jeffrey Urrea (President)

Event Lead:

(805) 795-1315

jeffrey urrea@umail.ucsb.edu

Start Date:

Saturday Oct. 10, 2009

End Date:

Saturday Nov. 21, 2009

Description:

Laughology is UCSB's groundbreaking weekly stand up comedy show,

featuring national headliners and local talent.

Item	Cost	Request	Approved
Embarcadero Hall	600.00	600.00	
CSOs	374.88	374.88	
Talent (Professional Comedians)	1358.00	1358.00	

Budget:

\$ 2332.88 Total Requested:

Total Approved:

Additional Funding:

(none)

Other Information

Notes:

Date Submitted: Thu Oct 15 (05:18 PM)

Date Approved:

Verified Applicant: Jeffrey Urrea (jeffrey_urrea@umail.ucsb.edu)

Associated Students Finance Board Funding Request (ApplD: 117)

Organization Information

Name:

Real Life

OSL Account Number:

3730

Christina Paine (Campus Liaison)

Organization Lead:

714 595 0787

paine@umail.ucsb.edu

Event Information

Christina Paine (Campus Liason)

Event Lead:

714 595 0787

paine@umail.ucsb.edu

Start Date:

Thursday Nov. 5, 2009

End Date:

Thursday Dec. 3, 2009

Real Life has weekly meetings, every Thursday. About 300 people of all

classes attend, and it is held in IV Theater 1 from 7:30 to 9:30. Our meetings

Description:

provide a welcoming and fun atmosphere open to all people who are interested

in hearing about the love of Jesus. There is also a worship band, and

socializing at the beginning and end.

Budget:

ltem	Cost	Request	Approved
IV theater cost for 5 nights, at \$140 per night	700.00	500.00	

Total Requested:

\$ 500.00

Total Approved:

\$

Additional Funding:

(none)

Other Information

Notes:

Date Submitted: Mon Oct 12 (02:17 PM)

Date Approved:

Verified Applicant: Christina Paine (paine@umail.ucsb.edu)

Associated Students Finance Board Funding Request (ApplD: 120)

Organization Information

Name:

Delta Delta Delta

OSL Account Number:

3773200

Heather Sheridan (President)

Organization Lead:

408-832-4952

ucsbdddprez@gmail.com

Event Information

Lauren Zabel (Philanthropy Chair)

Event Lead:

818-645-4536

laurenmzabel@gmail.com

Start Date:

Saturday Nov. 21, 2009

End Date:

Saturday Nov. 21, 2009

The Delta Delta Delta chapter at UCSB will host its 6th annual Surf Challenge, on Saturday, November 21, 2009 in conjunction with partnering sponsor Surf Happens and Deckers Outdoor Corporation. This beach day is a great opportunity for the campus to join the community in fundraising efforts to support St. Jude Children's Research Hospital. The main event will be an all ages Surfing Competition presented by Surf Happens for the sixth straight year, and the introduction of hour long, learn to surf clinics. There will also be a slip

n'slide, raffle prizes, a relay, tug o'war, and carnival-like activities.

Description:

Cost Request Approved Item Surf Happens Cost- Equipment, which includes PA system, Speakers, microphones, music, four tents, six tables 400.00 400.00 and eight chairs, heat and tabulation sheets, contest jerseys, signal horns, staplers, and pens. Surf Happens Cost- Event staffing, which 120.00 120.00 includes set up and take down

Budget:

Surf Happens Cost- Judging, which includes one head judge and 3 other judges	625.00	625.00	
Surf Happens Cost- Contest Director	200.00	200.00	\
Surf Happens Cost- 3 Surf Instructors	450.00	450.00	
Surf Happens Cost- Consulting and event planner and development of event	800.00	800.00	
Food for people in attendance	250.00	250.00	
Copies of entry forms for surf contest	50.00	50.00	
Fliers for promotion of event	300.00	300.00	
AS Recycling 10 bins to be delivered and picked up	100.00	100.00	
Kid's activities face paint, etc.	50.00	50.00	
Beach game activities bucket and shovels	50.00	50.00	
T-shirts for promotion of event and charity	300.00	300.00	

Total Requested:

\$ 3695.00

Total Approved:

\$

Additional Funding:

(none)

Other Information

Notes:

Date Submitted:

Mon Oct 12 (07:18 PM)

Date Approved:

Verified Applicant:

Lauren Zabel (Izabel@umail.ucsb.edu)

Associated Students Finance Board Funding Request (ApplD: 121)

Organization Information

Name:

UCSB American Indian Student Association

OSL Account Number:

3373340

Courtney Cole (Chair)

Organization Lead:

832-549-0075

courtneycole@umail.ucsb.edu

Event Information

Monique Sonoquie (Chair, UCSB American Indian Graduate Student Alliance)

Event Lead:

805-403-6744

sonoquie@hotmail.com

Start Date:

Friday Nov. 13, 2009

End Date:

Sunday Nov. 15, 2009

The UCSB American Indian Graduate Student Alliance (AIGSA) and American Indian Student Association (AISA), are submitting a proposal for the Indigenous Symposium on Race and Racism to be held November 13th-15th, 2009, at the Student Resource Building. The need for such an event follows recent events surrounding the Carpenteria High School mascot vote, the UCSB Nexus

Description:

surrounding the Carpenteria High School mascot vote, the UCSB Nexus Newspaper problem, low American Indian enrollment and the lack of an Indigenous/American Indian Studies department at UCSB. With this, the American Indian students decided to organize a form to address race and racism affecting local Indigenous communities, especially in the field of

education.

Item	Cost	Request	Approved
Presenters	18300.00	6000.00	
Organizers	6000.00	0.00	
Advertising	500.00	0.00	
Artwork: Posters	300.00	0.00	
Mailing	300.00	0.00	

Budget:

T-Shirts	1000.00	0.00	
Food	1200.00	0.00	

Total Requested:

\$ 6000.00

Total Approved:

\$

Additional Funding:

(none)

Other Information

Notes:

Date Submitted:

Mon Oct 12 (09:47 PM)

Date Approved:

Verified Applicant:

Courtney Cole (courtneycole@umail.ucsb.edu)

Associated Students Finance Board Funding Request (ApplD: 129)

Organization Information

Name: Zeta Phi Beta Sorority, Inc.

OSL Account Number: 01-1770-5000

Ashley Davis (President)

Organization Lead: 60

661-992-9781

zphib.ucsb@gmail.com

Event Information

Tomika Levi (Treasurer)

Event Lead:

323-697-1876

zphib.ucsb@gmail.com

Start Date:

Friday Nov. 20, 2009

End Date:

Friday Nov. 20, 2009

Freestyle Fridayz is an event hosted by Zeta Phi Beta Sorority Incorporated that will put forth the opportunity for the students of UCSB and the surrounding community to showcase their lyrical talents through song, rap, poetry, etc. The lovely ladies of our sorority are striving to provide students with alternative events to take part in on the weekend, where they can feel safe and enjoy themselves openly. In an attempt to give back to those who are less fortunate than us, we urge all attendees to bring a canned good. All canned goods will be

Description:

donated to our local food bank in Santa Barbara.

Cost Request Approved

ltem	Cost	Request	Approved
(1) Starbust-36packs	10.89	10.89	
(2) Fruit Roll-Ups	21.98	21.98	
(1) Jolly Ranchers-100suckers	8.59	8.59	
(1)Funhouse Treats-5.79lbs	12.99	12.99	
(1)Choclate Bag-5lbs	14.99	14.99	
(1)Mini Favorite-5lbs	15.59	15.59	

Budget:

(4)Capri Sun-40pouches	27.96	27.96
(2) Kirkland Water	15.18	15.18
(6)Balloons-144 (blue metallc,onyx black, white)	35.94	35.94
(3) Streamers (white,lack,royal blue)	13.47	13.47
Stage Cutouts	68.09	68.09
(3)Candy Bowls	17.97	17.97
(2) Ziplock Baggies	5.98	5.98
DJ	400.00	400.00
Gifts (jamba, starbucks, borders)	50.00	50.00
Prize winners	225.00	225.00

Total Requested:

\$ 944.62

Total Approved:

\$

Additional Funding:

(none)

Other Information

Notes:

Date Submitted:

Thu Oct 15 (12:57 AM)

Date Approved:

Verified Applicant:

Tomika Levi (trlevi@umail.ucsb.edu)

Associated Students Finance Board Funding Request (ApplD: 130)

Organization Information

Name:

Residence Halls Association

OSL Account Number:

0000000

Jose Magana (President)

Organization Lead:

(209) 531-4736

rhapresident@housing.ucsb.edu

Event Information

Suzanne Rocco (Representative at Large)

Event Lead:

(805) 354-4597

srocco@umail.ucsb.edu

Start Date:

Saturday Oct. 31, 2009

End Date:

Saturday Oct. 31, 2009

Description:

The Halloween Festival is free and open alternative to the IV Scene. It will contain attractions like a photo booth jump houses, crafts, music, and food for

ion.

contain attractions like a photo booth, jump houses, crafts, music, and food for

students.

Budget:

Item	Cost	Request	Approved
Food	350.00	350.00	

Total Requested:

\$ 350.00

Total Approved:

\$

Additional Funding:

(none)

Other Information

Notes:

Date Submitted:

Thu Oct 15 (11:29 AM)

Date Approved:

Verified Applicant: Jose Magana (jmagana@umail.ucsb.edu)

Student Group Request for A.S. Funds

Organization Name:	Wellness Intern	S
		Date: 10/15/09
Event Name: The Se	cience of Happiness	ng for my organization Event Date: 11/4/09
Event Budget: \$	Request	Amount: \$ 1039.67
	ave you received, from	Finance Board, this:
		which you have received
Organization AS CAB AS IVCRC AS Program Board AS SCORE KCSB Chancellor Vice Chancellor CSO RHA (uther)	Funds/Equipment \$	Contact Name/E-Mail
I, Tessa Marlia	eld fiscally accountable), on 10/15/09 (date), do to for any Associated
Tessa lla	Phone:	(626), 353-1091
(signature)	E-Mail:	marlia@umail.ucsb.edJ
	Date:	
(FR I inicon Signature)		

10-15-09 203:17 IN

Please fill out the budget below, or paste your budget over it.

Item	Cost	Quantity	Total Cost
Entertainment			
THE REAL PROPERTY OF THE PROPE			-
<u> </u>			
Venue			

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Food			-
Proceedings of the Control of the Co			
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Publicity			
Nexus			-
Facebook			
Printing			
T-Shirts		-	
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Security			*
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UCSB Wellness Program

The Science of Happiness

Proven Interventions to make one Happier

Date: Wednesday November 4th

Time: 10am-2pm

Location: Grass Area across from the Career Service Center

Estimated Attendance: 400-500 students

Dear AS Finance Board,

After the huge success of our Wellness Week event last quarter, the UCSB Wellness program has decided to capture another aspect of being well at UCSB. This time, we are promoting Three Positive Psychology Interventions that are proven to increase happiness and benefit the student body. The first intervention is the Three Good things journal. This entails that every night for one week individuals record three good things that happened in that day and what caused them. The second intervention is a Gratitude Letter. The participant writes a gratitude letter to someone who had been especially kind to them who they never properly thanked. The third intervention is using your Signature Strength. The participants identify their top three strengths and use them in new and different ways each day for a week. According to Positive Psychology Progress, these interventions "increased happiness and decreased depressive symptoms for at least a month or up to sixth months" (416" Park, Peterson, Seligman and Steen). This is a very cheap yet effective way to decrease depressive systems and increase happiness and promote flourishing at UCSB. This is important because college students are reported to have one of the highest level of stress among the American population. Through promoting the use of these scientific interventions we will help students become proactive about their well being, stress levels and general happiness and therefore more successful in their college career. Two of the biggest ideas of the Wellness program are being proactive and being positive. We believe that through this event we will be able to get students to proactively participate in increasing their own happiness. It is scientifically proven that one can enhance his/her overall wellness by being more proactive and positive; we aim to give the students of UCSB the opportunity to practice this for themselves.

The Wellness program is not relying solely on AS Finance for money, and as outlined in the budget. We are utilizing funds from fundraisers we are hosting, money from our OSL account, and Student Health as well. Specifically, Student Health is funding this event by providing balloons, helium, posters/paint, photocopiers/fliers, computers, and lastly staff training. We know that all of these are essential building blocks to making this event successful and efficient in getting the information out to students.

The money we are requesting from AS Finance will be used to purchase giveaways. UCSB Wellness wants to get the students involved as much as we can, and therefore, the giveaways will be designed to aid students with executing the interventions. We already have pre-stamped envelopes for the gratitude letter and Student Health is providing charts for the Strength Intervention, but we are asking AS to finance mini-journals regarding the three good things intervention. In addition we would like to purchase pens with our website on it along with flowers to attach flyers with the intervention directions on them so we can reach a great number

of students. The Smiley Face stickers will be place on all the giveaways in because we like to place smiley face stickers on our giveaways to remind students that the items were given away by wellness interns. In this way if they need additional information about the intervention they can contact the internship.

Estimated Budget:

Note: All expenses account for tax

Flowers
 Smiley Face Stickers
 Pens
 Mini Notebooks
 Tables
 200 x \$0.75 = \$150.00
 5 x \$1.99 (50 ct.) = \$10.67
 200 x \$0.57 = \$287.00
 200 x \$2.69 = \$538.00
 9 x \$6.00 = \$54.00

Total Requested: \$ 1039.67

TOTAL REQUESTED:

Budget requested from other funding sources:

Candy
 Wellness Buttons
 Balloons
 Helium
 Poster paper
 Poster paint
 Photocopiers/Fliers
 From OSL Account
 Covered by Student Health
 Covered by Student Health
 Covered by Student Health
 Covered by Student Health
 Covered by Student Health

Oct.07.2009 09:08 AM GARDENA*CHRISTIAN*ACADEMY 1310527034753

08/03/2009 13:18

8055680823

DOUBLETREE RESORT

PAGE. 3/ 3

PAGE 02/06

FESS PARKER'S

DOUBLETREE RESORT

SANTA BARBARA

AKANKE 5.21.09

H1097 4/14/2009 6/3/2009

633 EAST CABRILLO BOULEVARD 12405-76-74ARBARA, CA 93103 (805) 564-4333

RATE PLAN HH# AL: CAR:

NULL

8/3/2009 PAGE

4/14/2009

5/22/2009

5/22/2009

6/3/2009

4585564

4628003

VS *1714 DINNER #88228 5.21.09 4628008 AV RENTAL #4061 5.21,09 VS *1714 4641759

(\$1,000.00) \$7,338.17 \$796.35 (\$7,134.52)

* * BALANCE * *

\$0.00

VS *1714

06/03/09 12:04:00 654937 A

AKANKE 5.21.09

024158

-7,134.52

SELECTED Data

Expenditure Audit Report

Arranged by: Account Number

Date Range: Beginning Period 2009 thru Beginning Period 2010

Date	Src	P/O	Check	Invoice	Vendor	Description	Disbursed
01	A.S.	Operating	g Fund				1
01-534-7000.00			Akanke	-Ор			
04/30/20	09 AP		12012	1361	Luna's Jump	Slip and Slide-Water Slide	378.00
01-534-7000.00			Accou	nt Totals:			378.00
01-534-8000.00			Akanke-Budget				
11/13/200	08 GL					EJ896 FB-Akanke	-250.00
05/31/200	09 GL					EJ2434 FB-Akanke	-2,000.00
01-534-8	00.00		Accou	nt Totals:			-2,250.00
01				Fund Designator Totals:			
						Report Totals:	-1,872.00