AGENDA
ASSOCIATED STUDENTS FINANCE BOARD
November 23rd, 2009
State Street Room, University Center
4:00pm

CALL TO ORDER

ROLL CALL

ACCEPTANCE OF PROXIES AND EXCUSED ABSENCES

ANNOUNCEMENTS

ADVISOR'S REPORT

ACCEPTANCE OF AGENDA

ACCEPTANCE OF MINUTES
Finance Board 11/16/09

OLD BUSINESS
AS Recycling- $7,170.00- Pratish Patel
Hermanas Unidas-????- Alejandro Cervantes
Music Department- Last Year’s Request-Pratish Patel

NEW BUSINESS
Real Life-$175.00-Jose Magana
Lambda Pi Eta-$1,935.00-Alejandro Cervantes
Gamma Zeta Alpha-$284.00-Alejandro Cervantes
Alpha Delta Chi-$944.00-Alexandra Onodera
Mental Health Interns-$5,382.00- James Hawkins
EVPLA-$5381.39- Pratish Patel
Muslim Students Association-$2,275.00-Janelle Mungo

ACTION ITEMS

ADMINISTRATIVE ASSISTANT'S REPORT

BOARD/COMMITTEE REPORTS

CHAIR'S REPORT
Budget Hearings

Current Unallocated:
$29,176.89
VICE CHAIR'S REPORT

REMARKS

ADJOURNMENT
Associated Students Finance Board
Funding Request (ApplID: 188)

Organization Information

Name: AS Recycling and Waste Reduction Committee
OSL Account Number: 3607000 (AS Account)

Philip Jankoski (Chair)
Organization Lead: 310.977.7984
Jankoski@umail.ucsb.edu

Event Information

Event Title: RecycleMania

Clara Tardy (Special Events Coordinator)
Event Lead: 805.284.8835
claratardy@umail.ucsb.edu

Start Date: Monday Jan. 18, 2010
End Date: Sunday Mar. 28, 2010

Event Location: UCSB Campus/Hub/Corwin Pavilion

RecycleMania is a 10 week long nationwide recycling competition among universities. ASRC will be organizing a kick off event, in addition to events throughout the 10 week competition.

<table>
<thead>
<tr>
<th>Item</th>
<th>Cost</th>
<th>Request</th>
<th>Approved</th>
</tr>
</thead>
<tbody>
<tr>
<td>Headliner</td>
<td>3000.00</td>
<td>3000.00</td>
<td></td>
</tr>
<tr>
<td>Opening Band</td>
<td>200.00</td>
<td>200.00</td>
<td></td>
</tr>
<tr>
<td>Tyler Tan - DJ</td>
<td>150.00</td>
<td>150.00</td>
<td></td>
</tr>
<tr>
<td>Hub Rental</td>
<td>100.00</td>
<td>100.00</td>
<td></td>
</tr>
<tr>
<td>Corwin Pavillion Rental</td>
<td>100.00</td>
<td>100.00</td>
<td></td>
</tr>
<tr>
<td>Electrician</td>
<td>270.00</td>
<td>270.00</td>
<td></td>
</tr>
<tr>
<td>Nexus Advertisement</td>
<td>700.00</td>
<td>700.00</td>
<td></td>
</tr>
<tr>
<td>Item</td>
<td>Requested</td>
<td>Approved</td>
<td></td>
</tr>
<tr>
<td>-----------------------------</td>
<td>-----------</td>
<td>----------</td>
<td></td>
</tr>
<tr>
<td>Facebook Advertisement</td>
<td>150.00</td>
<td>150.00</td>
<td></td>
</tr>
<tr>
<td>Printing</td>
<td>300.00</td>
<td>300.00</td>
<td></td>
</tr>
<tr>
<td>Reusable Water Bottles</td>
<td>350.00</td>
<td>350.00</td>
<td></td>
</tr>
<tr>
<td>Sustainable Tote Bags</td>
<td>350.00</td>
<td>350.00</td>
<td></td>
</tr>
<tr>
<td>Security</td>
<td>1200.00</td>
<td>1200.00</td>
<td></td>
</tr>
<tr>
<td>Food</td>
<td>300.00</td>
<td>300.00</td>
<td></td>
</tr>
</tbody>
</table>

Total Requested: $7170.00

Total Approved: $ 

Additional Funding: (none)

Other Information

Notes:

Date Submitted: Mon Nov 9 (12:44 PM)

Date Approved:

Verified Applicant: Philip Jankoski (jankoski@umail.ucsb.edu)
Hi Mike! Finally!!

— On Tue, 4/21/09, Tina Samson <tinasamson@gmail.com> wrote:

> From: Tina Samson <tinasamson@gmail.com>
> Subject: Gaamalan Finance Board Allocation
> To: kristinntucker@yahoo.com
> Date: Tuesday, April 21, 2009, 12:22 AM
> Hi Kristin
> > Congratulations! At tonight's Finance Board meeting,
> > Gaamalan Society
> > was allocated $2,775, this covers $1500 for the performance
> > contract
> > (inclusive of lodging and travel), $450 for food, and $825
> > for
> > publicity and advertising.
> >
> > Thank and good luck, I will be your Finance Board
> > representative,
> > please let me know if you have any questions about your
> > allocation or
> > accessing your funds. My phone number is 818-404-7351
> >
> > --
> > Tina Samson
> > VP Administration, Alpha Kappa Psi Co-Ed Business
> > Fraternity
> > Board Member, A.S. Finance Board
> > Outreach Coordinator, A.S. Recycling
> > tinasamson@gmail.com

# CUSTOMER
Mike Pievac  
Music Dept.  
UCSB, MC 6070  
Phone: 661-296-6183  
Account Number: 201980

# EVENT INFORMATION
Invoice Number: 00132520  
Contract Number: 00008654  
Event Date: Saturday, May 16, 2009  
Guest Count: 150  
Contact Person: Mike Pievac  
Contact Phone: 661-296-6183

# LOCATION AND TIMES
Room: Corwin Pavilion  
Setup Style: Unclassified  
Start Time: 8:00 pm  
End Time: 10:15 pm

# MENU SELECTIONS
<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td><em>Assorted Cookies</em></td>
<td>8</td>
<td>13.00</td>
<td>104.00</td>
</tr>
<tr>
<td>Cookie Chocolate Chip</td>
<td>32</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Cookie White Chocolate Macadamia</td>
<td>32</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Cookie Oatmeal Raisin</td>
<td>32</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Brownies</td>
<td>2</td>
<td>30.10</td>
<td>60.20</td>
</tr>
<tr>
<td>Apples Gala</td>
<td>20</td>
<td>0.50</td>
<td>10.00</td>
</tr>
<tr>
<td>Orange</td>
<td>20</td>
<td>0.50</td>
<td>10.00</td>
</tr>
<tr>
<td><em>Soft Beverage Service</em></td>
<td>100</td>
<td>1.40</td>
<td>140.00</td>
</tr>
<tr>
<td>Soda Coke Classic 12oz</td>
<td>20</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Soda Diet Coke 12oz</td>
<td>25</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Soda Sprite 12oz</td>
<td>15</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Soda Dr Pepper 12oz</td>
<td>15</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Water Dasani 12oz</td>
<td>25</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Water Iced</td>
<td>8</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Coffee CAT</td>
<td>5</td>
<td>8.00</td>
<td>40.00</td>
</tr>
<tr>
<td><em>Tub - Appetizer/Danish/Dessert</em></td>
<td>150</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

# BILLING
Delivery Charges: 0.00  
Subtotal: 364.20  
Service Charge: 65.56  
Total: 429.76

Thank you for using UCen Catering. We appreciate your business.
**Invoice**

**Invoice Number:** 5773  
**Invoice Date:** 5/22/2009  
**Due Date:** 6/21/2009  
**Event Name:** UCSB Gamelan Ensemble - Shadow Play  
**Reservation No.:** 18104

**Saturday, May 16, 2009**

8:00 PM - 10:00 PM UCSB Gamelan Ensemble - Shadow Play (Confirmed) CORWIN PAVILION

Reserved: 4:00 PM - 11:00 PM

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Quantity</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Room Charge:</td>
<td><strong>3301-370</strong> 1</td>
<td>250.00</td>
<td>250.00</td>
</tr>
<tr>
<td>Equipment:</td>
<td><strong>3305-370</strong> 2</td>
<td>22.50</td>
<td>45.00</td>
</tr>
<tr>
<td><em>Microphone Wireless Handheld</em></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Miscellaneous Charges:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><em>Labor</em></td>
<td><strong>3301-370</strong> 1</td>
<td>100.00</td>
<td>100.00</td>
</tr>
<tr>
<td><em>Extended Building Hours</em></td>
<td><strong>3303-370</strong> 5</td>
<td>35.00</td>
<td>175.00</td>
</tr>
<tr>
<td><em>Extras</em></td>
<td><strong>3305-370</strong> 1</td>
<td>100.00</td>
<td>100.00</td>
</tr>
<tr>
<td><em>AV Operator - Student</em></td>
<td><strong>3303-370</strong> 4</td>
<td>20.00</td>
<td>80.00</td>
</tr>
<tr>
<td><em>Media Equipment Rentals</em></td>
<td><strong>3306-370</strong> 1</td>
<td>34.00</td>
<td>34.00</td>
</tr>
<tr>
<td><strong>Remarks:</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>**** turn air on</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>**** PICK UP CATERING - USE THE CARTS LEFT IN YOUR HALLWAY AND BRING THEM DOWN TO THE KITCHEN</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Subtotal: 784.00  
Grand Total: 784.00

PLEASE REMIT CHECK PAYABLE TO:

UC REGENTS  
UNIVERSITY CENTER ADMINISTRATION  
UCEN ROOM 2284  
U.C. SANTA BARBARA  
SANTA BARBARA, CA 93106-6080

**PAST DUE!**

We would appreciate your payment today.
Associated Students Finance Board
Funding Request (ApplID: 200)

Organization Information

Name: Real Life
OSL Account Number: 3730

Christina Paine (Campus Liaison)
Organization Lead: 714 595 0787
paine@umail.ucsb.edu

Event Information

Event Title: Christmas Extravaganza

Marly Cadalena (Community Team Leader)
Event Lead: 951-587-5923
marlycadalena@umail.ucsb.edu

Start Date: Friday Dec. 4, 2009
End Date: Friday Dec. 4, 2009
Event Location: SRB multipurpose room

Description: This is a Christmas party. For the first hour or so we will put on a Christmas performance where students will make up their own skits/acts/sing or anything they wish. Then there will be dancing! Food provided.

<table>
<thead>
<tr>
<th>Item</th>
<th>Cost</th>
<th>Request</th>
<th>Approved</th>
</tr>
</thead>
<tbody>
<tr>
<td>desserts</td>
<td>100.00</td>
<td>75.00</td>
<td></td>
</tr>
<tr>
<td>drinks-coffee, hot chocolate, punch</td>
<td>25.00</td>
<td>25.00</td>
<td></td>
</tr>
<tr>
<td>christmas decorations</td>
<td>100.00</td>
<td>75.00</td>
<td></td>
</tr>
</tbody>
</table>

Total Requested: $175.00
Total Approved: $0.00
Additional Funding: (none)
Other Information

Notes:

Date Submitted: Tue Nov 17 (05:36 PM)
Date Approved: Sun Nov 22 (04:23 PM)
Verified Applicant: Christina Paine (paine@umail.ucsb.edu)
Associated Students Finance Board
Funding Request (ApplID: 202)

Organization Information

Name: Lambda Pi Eta
OSL Account Number: 5850
Christine McSweeney (Co-President)
Organization Lead: 818 384 3015
cmmcsweeney@gmail.com

Event Information

Event Title: Choice Scholar Lecture
Aireen Macatula (Co-President)
Event Lead: 626 625 5955
amtmacatula27@hotmail.com
Start Date: Friday Feb. 26, 2010
End Date: Friday Feb. 26, 2010
Event Location: Faculty Club, TD 1701

Lambda Pi Eta is hosting Charles Atkin, well-known Communication Scholar for a Lecture Presentation and Reception to foster current Undergraduates and prospective Graduate Students’ knowledge about the field of Communication study.

<table>
<thead>
<tr>
<th>Item</th>
<th>Cost</th>
<th>Request</th>
<th>Approved</th>
</tr>
</thead>
<tbody>
<tr>
<td>Flyers and Posters</td>
<td>40.00</td>
<td>40.00</td>
<td></td>
</tr>
<tr>
<td>Podium Banner for Lecture</td>
<td>65.00</td>
<td>65.00</td>
<td></td>
</tr>
<tr>
<td>Lunch at Faculty Club for 15-17 people</td>
<td>255.00</td>
<td>255.00</td>
<td></td>
</tr>
<tr>
<td>Reception after Lecture</td>
<td>350.00</td>
<td>300.00</td>
<td></td>
</tr>
<tr>
<td>Media Equipment for 2 hours</td>
<td>75.00</td>
<td>75.00</td>
<td></td>
</tr>
<tr>
<td>Charles Atkin Lecture Fee</td>
<td>500.00</td>
<td>500.00</td>
<td></td>
</tr>
</tbody>
</table>
Total Requested: $1935.00
Total Approved: $
Additional Funding: (none)

Notes:

Date Submitted: Wed Nov 18 (11:46 AM)
Date Approved:

Verified Applicant: Christine Mcsweeney (cmcsweeney@umail.ucsb.edu)
Associated Students Finance Board
Funding Request (ApplID: 204)

Organization Information

Name: Gamma Zeta Alpha
OSL Account Number: 3776150

Juan Gallardo (President)
Organization Lead: (805) 403-9833
igallardo@umail.ucsb.edu

Event Information

Event Title: Toy Drive

J Guadalupe Chavez (Community Service)
Event Lead: (559) 836-1402
chavez01@umail.ucsb.edu

Start Date: Friday Dec. 4, 2009
End Date: Friday Dec. 4, 2009

Event Location: Isla Vista Elementary School

We will be giving toys to the low-income children of the Isla Vista Youth Projects. We will have a Santa Claus present the kids with the gifts and have a little party with the kids.

<table>
<thead>
<tr>
<th>Item</th>
<th>Cost</th>
<th>Request</th>
<th>Approved</th>
</tr>
</thead>
<tbody>
<tr>
<td>Junior Bakey Set</td>
<td>15.00</td>
<td>15.00</td>
<td></td>
</tr>
<tr>
<td>Spongebob</td>
<td>16.29</td>
<td>16.29</td>
<td></td>
</tr>
<tr>
<td>Disney Princess Royal Horse</td>
<td>15.79</td>
<td>15.79</td>
<td></td>
</tr>
<tr>
<td>Deluxe Animal x2</td>
<td>22.58</td>
<td>22.58</td>
<td></td>
</tr>
<tr>
<td>Play Cell Phone</td>
<td>10.49</td>
<td>10.49</td>
<td></td>
</tr>
<tr>
<td>Disney Cars 3-pack x3</td>
<td>41.37</td>
<td>41.37</td>
<td></td>
</tr>
<tr>
<td>Item</td>
<td>Requested</td>
<td>Approved</td>
<td></td>
</tr>
<tr>
<td>----------------------------------------</td>
<td>-----------</td>
<td>----------</td>
<td></td>
</tr>
<tr>
<td>Puzzle</td>
<td>5.25</td>
<td>5.25</td>
<td></td>
</tr>
<tr>
<td>Barbie Mermaid x4</td>
<td>47.96</td>
<td>47.96</td>
<td></td>
</tr>
<tr>
<td>Wooden Floor puzzle</td>
<td>10.79</td>
<td>10.79</td>
<td></td>
</tr>
<tr>
<td>Disney Princess Hanging Dress x3</td>
<td>57.96</td>
<td>57.96</td>
<td></td>
</tr>
<tr>
<td>Tax</td>
<td>24.80</td>
<td>24.80</td>
<td></td>
</tr>
</tbody>
</table>

Total Requested: $283.27
Total Approved: $  
Additional Funding: (none)

Other Information

Notes:

Date Submitted: Wed Nov 18 (09:04 PM)

Date Approved:

Verified Applicant: Emmanuel Luppi (emmanuel@umail.ucsb.edu)
Associated Students Finance Board
Funding Request (AppID: 205)

Organization Information

Name: Alpha Delta Chi

OSL Account Number: 3776705

Kristin Southard (President)

Organization Lead: 925-389-1846
klouthard@umail.ucsb.edu

Event Information

Event Title: ADX’s Wii Tournament for World Vision

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

Event Location: 6626 Sabado Tarde Goleta, CA 93117

We are holding our first ever philanthropy, which will be a Wii Olypiics! Each group can enter 5 members at $10/person to participate in Wii games at our house. It will be set up tournament style and the winner will receive prizes that will be donated by local businesses. We also have food and socializing at the event. All proceeds will go to our philanthropy, which is World Vision.

<table>
<thead>
<tr>
<th>Item</th>
<th>Cost</th>
<th>Request</th>
<th>Approved</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wii + sports game</td>
<td>244.74</td>
<td>244.74</td>
<td></td>
</tr>
<tr>
<td>Shirt for advertisement/fliers and posters</td>
<td>700.00</td>
<td>500.00</td>
<td></td>
</tr>
<tr>
<td>Pizza</td>
<td>100.00</td>
<td>100.00</td>
<td></td>
</tr>
<tr>
<td>Drinks</td>
<td>50.00</td>
<td>50.00</td>
<td></td>
</tr>
<tr>
<td>Snacks</td>
<td>50.00</td>
<td>50.00</td>
<td></td>
</tr>
</tbody>
</table>
Total Requested: $ 944.74
Total Approved: $
Additional Funding: (none)

Other Information

Notes:

Date Submitted: Thu Nov 19 (10:31 AM)

Date Approved:

Verified Applicant: Megan Laffey (laffey@umail.ucsb.edu)
Associated Students Finance Board
Funding Request (ApplID: 206)

Organization Information

Name: Mental Health Interns
OSL Account Number: 377-3930

Samantha Arigapudi (Mental Health Intern Returner)
Organization Lead: 408-836-3750
Samantha.Arigapudi@sa.ucsb.edu

Event Information

Event Title: "On-Campus Mental Health Awareness Campaign"

Jennifer Brown (Mental Health Intern)
Event Lead: 805-264-1204
Jennifer.Brown@sa.ucsb.edu

Start Date: Monday Jan. 4, 2010
End Date: Monday May. 31, 2010

Event Location: Nexus Newspaper

Description:
2 ads that constitute our "On-Campus Mental Health Awareness Campaign" that will run in the Nexus. Goals are to decrease mental health stigma on campus and to increase students' use of campus mental health resources. One ad, "Get Psyched!" is in an interactive quiz format meant to educate students about mental health issues, as well as the resources available to them. The other ad, "I've Heard that..." is meant to uncover the shocking truth about common mental health myths heard on campus. It is focused on increasing awareness of the prevalence of mental health issues on the UCSB campus.

<table>
<thead>
<tr>
<th>Item</th>
<th>Cost</th>
<th>Request</th>
<th>Approved</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/8 page &quot;I've Heard that...&quot; ad (17 weeks @ 115.80/per ad)</td>
<td>1968.60</td>
<td>1968.60</td>
<td></td>
</tr>
<tr>
<td>1/4 page &quot;Get Psyched!&quot; ad (17 weeks @ 231.60/per ad)</td>
<td>3937.20</td>
<td>3937.20</td>
<td></td>
</tr>
</tbody>
</table>
Total Requested: $ 5905.80
Total Approved: $ 
Additional Funding: (none)

Other Information

Notes:

Date Submitted: Thu Nov 19 (11:16 AM)

Date Approved:

Verified Applicant: Whitney Hawkins (whitneyhawkins@umail.ucsb.edu)
Associated Students Finance Board
Funding Request (AppID: 207)

Organization Information

Name: EVPLA
OSL Account Number: 488

Clayton Carlson (EVPLA)
Organization Lead: x2566
evpla@as.ucsb.edu

Event Information

Event Title: Be the Change...Live the Dream

Chad Mandala (Goodspeed Intern)
Event Lead: x3651
chad.mandala@sa.ucsb.edu

Start Date: Tuesday Jan. 19, 2010
End Date: Friday Jan. 22, 2010

Event Location: UCSB

Description: A week of events working to combat hate and intolerance on campus by supporting and promoting a culture of acceptance. We will seek to accomplish this through programming and publicity.

<table>
<thead>
<tr>
<th>Item</th>
<th>Cost</th>
<th>Request</th>
<th>Approved</th>
</tr>
</thead>
<tbody>
<tr>
<td>Calendars (2000)</td>
<td>240.00</td>
<td>240.00</td>
<td></td>
</tr>
<tr>
<td>Rent for Event Venue (4 nights)</td>
<td>838.00</td>
<td>838.00</td>
<td></td>
</tr>
<tr>
<td>T-shirts (500)</td>
<td>3709.39</td>
<td>3709.39</td>
<td></td>
</tr>
<tr>
<td>White Elephant Project (3)</td>
<td>444.00</td>
<td>444.00</td>
<td></td>
</tr>
<tr>
<td>Publicity</td>
<td>150.00</td>
<td>150.00</td>
<td></td>
</tr>
</tbody>
</table>

Total Requested: $5381.39
Total Approved: $ 

Additional Funding: (none) 

Other Information 

Notes: 

Date Submitted: Thu Nov 19 (03:15 PM) 

Date Approved: 

Verified Applicant: Chad Mandala (cmandala@umail.ucsb.edu)
Associated Students Finance Board
Funding Request (ApplID: 210)

Organization Information

Name: Muslim Students Association
OSL Account Number: 01-2490-5000

Abdullah Ibish (President)
Organization Lead: 949 4637674
Ibish5302@gmail.com

Event Information

Event Title: Eid al-Adha

Husayn Hasan (Treasurer)
Event Lead: 858 344 6232
husaynhasan@gmail.com

Start Date: Tuesday Dec. 1, 2009
End Date: Tuesday Dec. 1, 2009
Event Location: SRB Multi Purpose Room

Description: Islamic holiday and we would like to share our celebration with the campus. We are bringing a speaker to speak about Islam and will be providing food. This is our biggest event of the year. Historically it has been very successful in part thanks to Associated Students Finance Board and again this year we would like to ask for the food exception. We have fundraised from other sources on campus and in the community but are unable to make ends meet. Thank you very much and I look forward to speaking with you all.

<table>
<thead>
<tr>
<th>Item</th>
<th>Cost</th>
<th>Request</th>
<th>Approved</th>
</tr>
</thead>
<tbody>
<tr>
<td>Food</td>
<td>1500.00</td>
<td>1250.00</td>
<td></td>
</tr>
<tr>
<td>Speaker Honorarium</td>
<td>1000.00</td>
<td>750.00</td>
<td></td>
</tr>
<tr>
<td>Utensils and plates</td>
<td>25.00</td>
<td>25.00</td>
<td></td>
</tr>
<tr>
<td>Additional Tables and Chairs</td>
<td>150.00</td>
<td>150.00</td>
<td></td>
</tr>
</tbody>
</table>
Total Requested: $2275.00
Total Approved: $
Additional Funding: (none)

Other Information

Notes:
Date Submitted: Sun Nov 22 (01:39 PM)
Date Approved:
Verified Applicant: Husayn Hasan (husaynhasan@umail.ucsb.edu)