AGENDA ASSOCIATED STUDENTS FINANCE BOARD January 25th, 2010

State Street Room, University Center 4:00pm

CALL TO ORDER

ROLL CALL

Current Unallocated: \$83,813.47

ACCEPTANCE OF PROXIES AND EXCUSED ABSENSES

ANNOUNCEMENTS

EAB-Report

ADVISOR'S REPORT

ACCEPTANCE OF AGENDA

ACCEPTANCE OF MINUTES

Finance Board 01/11/10

OLD BUSINESS

NEW BUSINESS

Peer Education Program-\$1,264.00- Jorge Solis

MCC Governance Board-\$7,000.00- Pratish Patel

UCSB NORML-\$266.5- Janelle Mungo

UCSB Surf Team-\$3,000.00- Bennett Duval

Kappa Alpha Theta-\$800.00- Paige Blatt

Theta Nu Kappa and Hermanas Unidas-\$740.00- Josue Aparicio

WORD Magazine-\$2,549.00- Lily Khalili

Colleges Against Cancer-\$5,636.21- Stephanie Fitch

Lambda Theta Nu-\$5,150.00- Alejandro Cervantes

The Film Studio-\$265.00- James Hawkins

FUOIT (Friendly Undergrad Queers in it Together)-\$628.00- Janelle Mungo

. UCSB Dance Team-\$2,187.44- Janelle Mungo

Sigma Chi Omega-\$4,791.00- Bennett Duval

EEMB Graduate Student Symposium-\$500.00- Stephanie Fitch

Hong Kong Student Association-\$4,900.00- Alejandro Cervantes

Chinese Students & Scholars Association-\$3,318.00- Lily Khalili

UCSB Student Health Peer Health Sex & Relationship Interns-\$2,491.22- Jose Magana

Wellness Program-\$899.18- Meng Chieng

Health Professions Association-\$1,900.00- Meng Chieng

Los Ingenieros-\$26,090.00- Alejandro Cervantes

Black Student Union (BSU)-\$4308.00- Janelle Mungo

College Link Outreach Program-\$9,280.38- Josue Aparicio

ACTION ITEMS

Budget Hearing Schedule

ADMINISTRATIVE ASSISTANT'S REPORT

BOARD/COMMITTEE REPORTS

CHAIR'S REPORT

VICE CHAIR'S REPORT

REMARKS

ADJOURNMENT

Associated Students Finance Board Funding Request (ApplD: 269)

Organization Information

Name:

Peer Education Program

OSL Account Number:

3775920

Doug Wagoner & Kenisha Day (Dean of Students Interns)

Organization Lead:

425-761-0618

waqoner-d@sa.ucsb.edu

Event Information

Event Title:

Speak Up Against Hate Awareness Week

Doug Wagoner, Kenisha Day, Nick Musni, Joel Mandujano (Dean of

Event Lead:

Students Interns, AS SCORE co-chair, Leg Rep) 425-761-0618

wagoner-d@sa.ucsb.edu

Start Date:

Monday Feb. 8, 2010

End Date:

Thursday Feb. 11, 2010

Event Location:

Storke Plaza, MCC, Loma Pelona

Description:

The speak up against hate awareness week is intended to educate our campus about issues of hate in our community as well as broader issues of diversity.

Item	Cost	Request	Approved
Balloons	35.00	0.00	
helium	135.00	0.00	
string	12.00	0.00	
cardstock	43.00	0.00	
Nexus Ad (2)	976.40	976.40	
Wooden Stakes	44.00	0.00	
Food	288.00	288.00	

Budget:

Plates	29.00	0.00		
Napkins	15.00	0.00	•	
8oz Cups	21.00	0.00		
Tank Tops	2529.30	0.00		
Loma Pelona	135.00	0.00		

\$ 1264.40

Total Approved:

Э

Additional Funding:

(none)

Other Information

Notes:

Date Submitted:

Fri Jan 22 (02:01 PM)

Date Approved:

Verified Applicant:

Douglas Wagoner (dwagoner@umail.ucsb.edu)

Associated Students Finance Board Funding Request (ApplD: 267)

Organization Information

Name:

MCC Governance Board

OSL Account Number:

377-6060

Viviana Marsano (Advisor)

Organization Lead:

893-8411

marsano-v@sa.ucsb.edu

Event Information

Event Title:

Dead Prez

Catherine Nguyen (Programming Assistant)

Event Lead:

951-870-8309

catherine.nguyen@sa.ucsb.edu

Start Date:

Thursday Feb. 25, 2010

End Date:

Thursday Feb. 25, 2010

Event Location:

UCen Hub

Continuing on the path of politically minded artists like Public Enemy, 2pac, and KRS-One, Dead Prez has been revolutionizing hip-hop since the late 1990s. Taking inspiration from the life and social activism of Malcolm X, Sticman and M-1 produce political hip-hop that challenges the status quo to rally against the

Description:

inequities in American society. With insight and honesty, they rep the streets and give voice to the hearts and minds of those without mainstream

representation. We believe that this will be an extremely valuable educational

event for the UCSB student population

ltem	Cost	Request	Approved
Artist Fees	6000.00	6000.00	
Public Conversation with UCSB students (contingent)	750.00	0.00	
Hospitality	150.00	0.00	

Budget:

UCen Hub Rental (including room charge, labor, extended hrs	562.00	0.00	
12 CSOs at \$15.62 per hour x 3.5 hours	656.04	0.00	
4 police officers at \$61 per hour x 3.5 hours	854.00	0.00	
5 professional security at \$25 per hour x 8 hours (driving time)	1000.00	1000.00	
Calendar production	300.00	0.00	
Graphic designer for poster, flyer and ads	100.00	0.00	
Photocopy of flyers	150.00	0.00	
Newspaper advertising	2000.00	0.00	
Radio Advertising	2500.00	0.00	
Sound technician	600.00	0.00	
Student Assistants (mailing, flyer posting in IV, Goleta, SB)	150.00	0.00	
A.S Program Board Production	700.00	0.00	
A.S Program Board Ushers	450.00	0.00	
MCC Ushers	400.00	0.00	

\$ 7000.00

Total Approved:

\$

Additional Funding:

(none)

Other Information

Notes:

Date Submitted:

Fri Jan 22 (12:35 PM)

Date Approved:

Verified Applicant:

Catherine Nguyen (catherine02@umail.ucsb.edu)

Associated Students Finance Board Funding Request (ApplD: 240)

Organization Information

Name:

UCSB NORML

OSL Account Number:

3780

Stanley Cui (Chair)

Organization Lead:

530-400-2908

scui@umail.ucsb.edu

Event Information

Event Title:

American Drug War Film Screening

Stanley Cui (Chair)

Event Lead:

530-400-2908

scui@umail.ucsb.edu

Start Date:

Thursday Feb. 4, 2010

End Date:

Thursday Feb. 4, 2010

Event Location:

Buchanan 1940

Description:

This is an encore presentation of American Drug War. We screened it last year to over 100 students and many people want to watch it again and or are new and have not seen it. The video is an exploration of the effects of the drug war

on society.

Item	Cost	Request	Approved
labor and equipment	96.50	96.50	
Flyers	50.00	50.00	
posters	20.00	20.00	

100.00

100.00

Budget:

Total Requested: \$ 266.50

Total Approved:

\$

food

Additional Funding: (none)

Other Information

Notes:

Date Submitted: Mon Jan 11 (03:21 PM)

Date Approved:

Verified Applicant: Stanley Cui (scui@umail.ucsb.edu)

Associated Students Finance Board Funding Request (ApplD: 241)

Organization Information

Name:

UCSB Surf Team

OSL Account Number:

1500

Colin Andersen (Captain)

Organization Lead:

(805)680-7695

colin andersen@umail.ucsb.edu

Event Information

Event Title:

State Championships

Gayline Clifford (Event Organizor)

Event Lead:

(714)378-0899

qclifford@nssa.orq

Start Date:

Friday Mar. 5, 2010

End Date:

Sunday Mar. 7, 2010

Event Location:

Huntington Beach, CA

This is the NSSA (National Scholastic Surfing Association) State

Description:

Championships. Our four club teams have been invited to attend and compete

against the best colleges in california.

ltem	Cost	Request	Approved
Entry Fees	1700.00	1700.00	
Lodging	2000.00	1000.00	
Food	300.00	300.00	

Budget:

Total Requested: \$ 3000.00

Total Approved:

Additional Funding:

(none)

Other Information

Notes:

Date Submitted: Tue Jan 1

Tue Jan 12 (10:55 AM)

Date Approved:

Verified Applicant: Colin Andersen (colin andersen@umail.ucsb.edu)

Associated Students Finance Board Funding Request (ApplD: 243)

Organization Information

Name:

Kappa Alpha Theta

OSL Account Number:

377-3680

Lindsay Gordon (Philanthropy Chair) Organization Lead:

(949) 939 9647

lindsaygordon@umail.ucsb.edu

Event Information

Event Title:

CASA Kickball

Lindsay Gordon (Philanthropy Chair)

Event Lead:

949 939 9647

lindsayqordon@umail.ucsb.edu

Start Date:

Saturday Feb. 27, 2010

End Date:

Saturday Feb. 27, 2010

Event Location:

Storke Field

This event is a kickball tournament. At this tournament, sorority and fraternity houses that have registered and paid are paired together and play against one

Description:

another. While the games are going on, there will be a DJ and other fun activities. The money raised by collecting from each house is donated to Theta's national philanthropy, CASA (Court Appointed Special Advocates) to

represent abused and underprivileged children in court.

Item	Cost	Request	Approved
Snacks/Breakfast	100.00	100.00	
Security/Referees	250.00	250.00	
Materials	50.00	50.00	
Entertainment	400.00	400.00	

Budget:

Total Requested:

\$800.00

Total Approved: \$

Additional Funding: (none)

Other Information

Notes:

Date Submitted: Tue Jan 12 (05:00 PM)

Date Approved:

Verified Applicant: Lindsay Gordon (lindsaygordon@umail.ucsb.edu)

Associated Students Finance Board Funding Request (ApplD: 246)

Organization Information

Name:

Theta Nu Kappa and Hermanas Unidas

OSL Account Number:

n/a

Josue Aparicio (President)

Organization Lead:

3109084299

josueaparicio310@gmail.com

Event Information

Event Title:

Just Clownin'

Jasmin Esparza and Frank Leonard (Raza Liaison(hau) and VP of Chapter

Life)

Event Lead:

8182823433 and 2092107927 jasmin esparza@umail.ucsb.edu

Start Date:

Friday Jan. 29, 2010

End Date:

Friday Jan. 29, 2010

Event Location:

The Hub

Description:

Theta Nu Kappa Muliticultural Fraternity and Hermanas Unidas will be hosting

a comedy show to raise money for YSTRIVE which is an non profit

organization to help out "at risk" high school students.

Budget: 5 Comedians 600.00 600.00 Venue: Hub Equipment rental fee 140.00 140.00

Total Requested:

\$ 740.00

Total Approved:

\$

Additional Funding:

(none)

Other Information

Notes:

Date Submitted: Wed Jan 13 (12:44 PM)

Date Approved:

Verified Applicant: Jasmin Esparza (jasmin esparza@umail.ucsb.edu)

Associated Students Finance Board Funding Request (ApplD: 247)

Organization Information

Name:

WORD Magazine

OSL Account Number:

3773445

Samantha Prichard (Co-President)

Organization Lead:

661-803-9020

sprichard@umail.ucsb.edu

Event Information

Event Title:

WORD Magazine Publication

Melissa Metcalf (Co-President)

Event Lead:

661-645-8676

mmetcalf@umail.ucsb.edu

Start Date:

Monday Mar. 29, 2010

End Date:

Friday Apr. 2, 2010

Event Location:

Isla Vista businesses and UCSB campus

Description:

WORD Magazine will be producing its 8th issue Winter quarter and printing it during spring break in order to distribute it the first week of Spring quarter.

Budget:

ltem	Cost	Request	Approved
Printing	2099.00	2099.00	
Shipping	450.00	450.00	•

Total Requested:

\$ 2549.00

Total Approved:

\$

Additional Funding:

(none)

Other Information

Notes:

Date Submitted:

Wed Jan 13 (03:49 PM)

Date Approved:

Verified Applicant:

Samantha Prichard (sprichard@umail.ucsb.edu)

Associated Students Finance Board Funding Request (ApplD: 248)

Organization Information

Name:

Colleges Against Cancer

OSL Account Number:

3771290

Priscilla Perez (CAC President)

Organization Lead:

3103089955

praskilla9@aol.com

Event Information

Event Title:

Relay For Life

Hillary Chisholm (Relay Chair)

Event Lead:

7602177941

hchisholm@umail.ucsb.edu

Start Date:

Friday May. 14, 2010

End Date:

Saturday May. 15, 2010

Event Location:

UCSB Track

Dalair F

Description:

Relay For Life is part of the American Cancer Society. We recruit teams, raise money for cancer research, education, and advocacy, and do a 24 hour walk around the track. In the past our event has raised over \$100,000 for the

American Cancer Society.

ltem	Cost	Request	Approved
UCSB Track	1120.00	1120.00	
Utensils/Eatery	439.88	439.88	
Food	800.00	500.00	
Event Rents	849.25	721.86	
Lighting/Heating	405.00	405.00	
Battery Operated Candles	139.47	139.47	

Budget:

Newspaper Ads	160.00	160.00	
Copies/Flyers	800.00	800.00	
Advertising	100.00	100.00	
Decorations	1200.00	1200.00	
Give Aways	50.00	50.00	

\$ 5636.21

Total Approved:

\$

Additional Funding:

(none)

Other Information

Notes:

Date Submitted:

Thu Jan 14 (10:28 AM)

Date Approved:

Verified Applicant:

Hillary Chisholm (hchisholm@umail.ucsb.edu)

Associated Students Finance Board Funding Request (ApplD: 250)

Organization Information

Name:

Lambda Theta Nu

OSL Account Number:

3774930

Jessica Navarro (President)

Organization Lead:

(323) 378-9848

jess22ucsb@yahoo.com

Event Information

Event Title:

Latina Youth Leadership Conference

Cynthia Flores (Community Service Chair)

Event Lead:

(310) 383-5011

cynthiaflores@umail.ucsb.edu

Start Date:

Saturday Feb. 27, 2010

End Date:

Saturday Feb. 27, 2010

Event Location:

UCSB

Description:

This conference's goal is to promote higher education amongst middle school and high school girls of the Santa Barbara area. Here we host various workshops focused on self-esteem, leadership, self-defense, college

requirements, and financial aid.

ltem	Cost	Request	Approved
Catering	2500.00	2500.00	
Transportation	850.00	700.00	
Tote Bags	1000.00	800.00	
T-Shirts	1342.00	1000.00	
Snacks	150.00	150.00	

Budget:

Total Requested:

\$ 5150.00

Total Approved: \$

Additional Funding: (none)

Other Information

Notes:

Date Submitted: Thu Jan 14 (02:26 PM)

Date Approved:

Verified Applicant: Cynthia Flores (cynthiaflores@umail.ucsb.edu)

Associated Students Finance Board Funding Request (ApplD: 252)

Organization Information

Name:

The Film Studio

OSL Account Number:

3775240

Aaron Harper (CEO)

Organization Lead:

949-2416760

filmstudioceo@gmail.com

Event Information

Event Title:

Santa Barbara Digital Film Festival

Jennifer McNamara (Literary Agent/Producer Film Festival)

Event Lead:

925 3301121

fsliteraryagentmcnamara@gmail.com

Start Date:

Wednesday Jan. 20, 2010

End Date:

Saturday Apr. 24, 2010

Event Location:

Campbell Hall

The SBDFF will be happening in April for the first time. It is unique film festival in that we are opening to all of the UCSB community to collaborate to produce their films: photographers, actors, musicians, filmmakers, graphic artists, etc. We are having competitions leading up in various fields (photography, posters, screenwriting) that we will need to promote for before the actual event in April draws nearer. This is a multi-part event leading up to the film festival, and our requests are for the two upcoming competitions as well as promotion for the festival so as students can start pre-production and principle production now.

Description:

 Item
 Cost
 Request
 Approved

 Posters
 200.00
 200.00

 Individual handout (1/4 sheets)
 50.00
 50.00

 Tape
 15.00
 15.00

Budget:

Total Requested: \$ 265.00

Total Approved: \$

Additional Funding: (none)

Other Information

Notes:

Date Submitted: Tue Jan 19 (02:02 PM)

Date Approved:

Verified Applicant: Jennifer Mcnamara (jennifer mcnamara@umail.ucsb.edu)

Associated Students Finance Board Funding Request (ApplD: 253)

Organization Information

Name:

FUQIT (Friendly Undergrad Queers in it Together)

OSL Account Number:

377-6560

Elizabeth Thorne (Co-Chair)

Organization Lead:

(805) 256-5922

thorne01@umail.ucsb.edu

Event Information

Event Title:

FUQIT Winter Quarter Events

Maha Syed (Treasurer)

Event Lead:

(805) 390-4902

mahaksyed@umail.ucsb.edu

Start Date:

Thursday Jan. 28, 2010

End Date:

Thursday Mar. 4, 2010

Event Location:

RCSGD/IV/Zodo's

Budget for the following events (rounded up to account for tax): Cookie Decorating, Card Making (for Queer Valentine event w/ QSU), Picture Frame Making, Glow-in-the-Dark CTF, and Bowling. These events are a way to facilitate social interaction and build community while addressing the need for more non-political queer friendly activities on campus. While these programs

Description:

facilitate social interaction and build community while addressing the need for more non-political queer friendly activities on campus. While these programs are supposed to be safe spaces for queer identifying students and allies, they are open to all UCSB students and will be advertised on campus and in

residence halls as such.

ltem	Cost	Request	Approved
2 hours of bowling: \$70 per lane (6 people) x 6 lanes (36 people)	420.00	300.00	
2 24-packs of CD jewel cases: \$22.99 each	45.98	47.00	
8 packs of stickers \$1.99 each	15.92	16.00	

Budget:

1 quick dry adhesive 6.49 7.00 1 pack of 36 colored pencils 7.49 8.00 2 rolls of double sided tape: \$6.99 each 13.98 14.00 2 packages of cardstock: 3.99 each 7.98 8.00 2 100 packs of glow bracelets: \$10 each 20.00 20.00 2 25 packs of glow sticks: \$10 each 20.00 20.00 3 packages of construction paper: \$4.49 13.47 14.00 2 packs of markers: \$8.49 each 16.98 17.00 2 12 packs of felt squares: \$5.99 11.98 12.00 6 pack of glue sticks 5.99 6.00 6 bags of chips (2 per meetin x 3 meetings): \$3.99 each 23.94 25.00 3 packets of cookies (1 per meetin x 3 meetings): \$4.50 each 10.14 11.00 6 bottles of soda ((2 per meetin x 3 meetings): \$1.69 each 7.47 8.00 3 bottles of juice: \$2.49 each 7.47 8.00 3 packets Plastic Cold Drink Cups 16 oz/50 ct: \$5.64 each 7.47 8.00 3 packets 100 ct. napkins: \$2.49 each 7.47 8.00 Flour 2.50 3.00 Sugar 2.69 3.00 Eggs 1.7			
2 rolls of double sided tape: \$6.99 each	1 quick dry adhesive	6.49	7.00
2 packages of cardstock: 3.99 each 7.98 8.00 2.0000 2.000 2.000 2.0000 2.0000 2.0000 2.0000 2.0000 2.0000 2.0000 2.0000	1 pack of 36 colored pencils	7.49	8.00
2 100 packs of glow bracelets: \$10 each	2 rolls of double sided tape: \$6.99 each	13.98	14.00
2 25 packs of glow sticks: \$10 each 2 20.00 3 packages of construction paper: \$4.49 each 2 packs of markers: \$8.49 each 2 16.98 17.00 2 12 packs of felt squares: \$5.99 11.98 12.00 6 pack of glue sticks 5.99 6 bags of chips (2 per meetin x 3 meetings): \$3.99 each 3 packets of cookies (1 per meetin x 3 meetings): \$4.50 each 6 bottles of soda ((2 per meetin x 3 meetings): \$4.50 each 6 bottles of soda ((2 per meetin x 3 meetings): \$1.69 each 7.47 8.00 3 packets Plastic Cold Drink Cups 16 oz/50 ct: \$5.64 each 3 packets 100 ct. napkins: \$2.49 each 7.47 8.00 5 ugar 2.69 3.00 5 uggs 8 utter 2.99 3.00 5 prinkles 8 ug9 8 utter 2.99 3.00 5 prinkles 8 ug0 5 ug0 6 nackets 20.00 5 ug0 6 nackets 20.00 6 nack	2 packages of cardstock: 3.99 each	7.98	8.00
3 packages of construction paper: \$4.49 acch 16.98 17.00 2 12 packs of felt squares: \$5.99 11.98 12.00 6 pack of glue sticks 5.99 6.00 6 bags of chips (2 per meetin x 3 meetings): \$3.99 each 13.50 14.00 3 packets of cookies (1 per meetin x 3 meetings): \$4.50 each 10.14 11.00 6 bottles of soda ((2 per meetin x 3 meetings): \$1.69 each 10.14 11.00 3 bottles of juice: \$2.49 each 10.14 11.00 3 packets Plastic Cold Drink Cups 16 oz/50 ct: \$5.64 each 10.0 ct. napkins: \$2.49 each 10.14 10.00 3 packets 100 ct. napkins: \$2.49 each 10.14 10.00 5 ugar 2.69 3.00 5 ugar 2.99 3.00 5 prinkles 2.99 3.00 5 Gel Icings: \$2.50 each 12.50 13.00 5 Gel Icings: \$2.50 each 12.50 13.00	2 100 packs of glow bracelets: \$10 each	20.00	20.00
each 15.47 14.00 2 packs of markers: \$8.49 each 16.98 17.00 2 12 packs of felt squares: \$5.99 11.98 12.00 6 pack of glue sticks 5.99 6.00 6 bags of chips (2 per meetin x 3 meetings): \$3.99 each 25.00 3 packets of cookies (1 per meetin x 3 meetings): \$4.50 each 10.14 11.00 6 bottles of soda ((2 per meetin x 3 meetings): \$1.69 each 7.47 8.00 3 packets Plastic Cold Drink Cups 16 oz/50 16.92 17.00 3 packets 100 ct. napkins: \$2.49 each 7.47 8.00 Flour 2.50 3.00 Sugar 2.69 3.00 Eggs 1.79 2.00 Butter 2.99 3.00 Sprinkles 2.99 3.00 Milk 2.60 3.00 Soy Milk 2.50 3.00 5 Gel Icings: \$2.50 each 12.50 13.00	2 25 packs of glow sticks: \$10 each	20.00	20.00
2 12 packs of felt squares: \$5.99		13.47	14.00
6 pack of glue sticks 6 bags of chips (2 per meetin x 3 meetings): \$3.99 each 3 packets of cookies (1 per meetin x 3 meetings): \$4.50 each 6 bottles of soda ((2 per meetin x 3 meetings): \$1.69 each 7.47 8.00 3 packets Plastic Cold Drink Cups 16 oz/50 ct: \$5.64 each 7.47 8.00 3 packets 100 ct. napkins: \$2.49 each 7.47 8.00 5 gagar 7.47 8.00 7.47 8.00 7.47 8.00 7.47 8.00 7.49 8.00 7.40 8.00 8.00 8.00 8.00 8.00 8.00 8.00 8	2 packs of markers: \$8.49 each	16.98	17.00
6 bags of chips (2 per meetin x 3 meetings): \$3.99 each 3 packets of cookies (1 per meetin x 3 meetings): \$4.50 each 6 bottles of soda ((2 per meetin x 3 meetings): \$1.69 each 3 bottles of juice: \$2.49 each 3 packets Plastic Cold Drink Cups 16 oz/50 ct: \$5.64 each 3 packets 100 ct. napkins: \$2.49 each 7.47 8.00 Flour 2.50 3.00 Sugar 2.69 3.00 Eggs 1.79 2.00 Butter 2.99 3.00 Sprinkles Milk 2.60 3.00 Soy Milk Foil 3.00 3.00 5 Gel Icings: \$2.50 each 12.50 13.00	2 12 packs of felt squares: \$5.99	11.98	12.00
\$3.99 each 3 packets of cookies (1 per meetin x 3 meetings): \$4.50 each 6 bottles of soda ((2 per meetin x 3 meetings): \$1.69 each 3 bottles of juice: \$2.49 each 7.47 8.00 3 packets Plastic Cold Drink Cups 16 oz/50 ct: \$5.64 each 3 packets 100 ct. napkins: \$2.49 each 7.47 8.00 Flour 2.50 3.00 Sugar 2.69 3.00 Eggs 1.79 2.00 Butter 2.99 3.00 Sprinkles Milk 2.60 3.00 Soy Milk 5 Gel Icings: \$2.50 each 2.50 13.00 1.70	6 pack of glue sticks	5.99	6.00
meetings): \$4.50 each 15.50 14.00 6 bottles of soda ((2 per meetin x 3 meetings): \$1.69 each 10.14 11.00 3 bottles of juice: \$2.49 each 7.47 8.00 3 packets Plastic Cold Drink Cups 16 oz/50 ct: \$5.64 each 16.92 17.00 3 packets 100 ct. napkins: \$2.49 each 7.47 8.00 Flour 2.50 3.00 Sugar 2.69 3.00 Eggs 1.79 2.00 Butter 2.99 3.00 Sprinkles 2.99 3.00 Milk 2.60 3.00 Soy Milk 2.50 3.00 Foil 3.00 3.00 5 Gel Icings: \$2.50 each 12.50 13.00	(100 100 00 € 10 100 100 100 100 100 100	23.94	25.00
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ct: \$5.64 each 16.92 17.00 3 packets 100 ct. napkins: \$2.49 each 7.47 8.00 Flour 2.50 3.00 Sugar 2.69 3.00 Eggs 1.79 2.00 Butter 2.99 3.00 Sprinkles 2.99 3.00 Milk 2.60 3.00 Soy Milk 2.50 3.00 Foil 3.00 3.00 5 Gel Icings: \$2.50 each 12.50 13.00	3 bottles of juice: \$2.49 each	7.47	8.00
Flour 2.50 3.00 Sugar 2.69 3.00 Eggs 1.79 2.00 Butter 2.99 3.00 Sprinkles 2.99 3.00 Milk 2.60 3.00 Soy Milk 2.50 3.00 Foil 3.00 3.00 5 Gel Icings: \$2.50 each 12.50 13.00	1.00	16.92	17.00
Sugar 2.69 3.00 Eggs 1.79 2.00 Butter 2.99 3.00 Sprinkles 2.99 3.00 Milk 2.60 3.00 Soy Milk 2.50 3.00 Foil 3.00 3.00 5 Gel Icings: \$2.50 each 12.50 13.00	3 packets 100 ct. napkins: \$2.49 each	7.47	8.00
Eggs 1.79 2.00 Butter 2.99 3.00 Sprinkles 2.99 3.00 Milk 2.60 3.00 Soy Milk 2.50 3.00 Foil 3.00 3.00 5 Gel Icings: \$2.50 each 12.50 13.00	Flour	2.50	3.00
Butter 2.99 3.00 Sprinkles 2.99 3.00 Milk 2.60 3.00 Soy Milk 2.50 3.00 Foil 3.00 3.00 5 Gel Icings: \$2.50 each 12.50 13.00	Sugar	2.69	3.00
Sprinkles 2.99 3.00 Milk 2.60 3.00 Soy Milk 2.50 3.00 Foil 3.00 3.00 5 Gel Icings: \$2.50 each 12.50 13.00	Eggs	1.79	2.00
Milk 2.60 3.00 Soy Milk 2.50 3.00 Foil 3.00 3.00 5 Gel Icings: \$2.50 each 12.50 13.00	Butter	2.99	3.00
Soy Milk 2.50 3.00 Foil 3.00 3.00 5 Gel Icings: \$2.50 each 12.50 13.00	Sprinkles	2.99	3.00
Foil 3.00 3.00 5 Gel Icings: \$2.50 each 12.50 13.00	Milk	2.60	3.00
5 Gel Icings: \$2.50 each 12.50 13.00	Soy Milk	2.50	3.00
	Foil	3.00	3.00
Writing Icing 3.00 3.00	5 Gel Icings: \$2.50 each	12.50	13.00
	Writing Icing	3.00	3.00

Plain Icing		1.75	2.00	
500 Fliers: \$.03 each	8	15.00	15.00	

\$628.00

Total Approved:

\$

Additional Funding:

(none)

Other Information

Notes:

Date Submitted:

Tue Jan 19 (05:35 PM)

Date Approved:

Verified Applicant:

Maha Syed (mahaksyed@umail.ucsb.edu)

Associated Students Finance Board Funding Request (ApplD: 255)

Organization Information

Name:

UCSB Dance Team

OSL Account Number:

3771910

Megan Lucero (Captain)

Organization Lead:

(951) 313-5196

ucsbdanceteam@hotmail.com

Event Information

Event Title:

USA National Competition

Laura Coey (Treasurer)

Event Lead:

(951) 316-1720

laura coey@gmail.com

Start Date:

Friday Feb. 12, 2010

End Date:

Tuesday Feb. 16, 2010

Event Location:

Anaheim, CA

Description:

This is the second of two competitions that the dance team participates in. It is a national competition in Anaheim. We will be performing a jazz routine and a hip hop routine. Last year we placed 4th in jazz ahead of schools such as

UCLA and USC.

Budget:

Item	Cost	Request	Approved
Competition Fees	740.00	740.00	
Hotel Fees (4 nights, 3 rooms)	1447.44	1447.44	

Total Requested:

\$ 2187.44

Total Approved:

\$

Additional Funding:

(none)

Other Information

Notes:

Date Submitted: Tue Jan 19 (10:04 PM)

Date Approved:

Verified Applicant: Laura Coey (laura coey@umail.ucsb.edu)

Associated Students Finance Board Funding Request (ApplD: 256)

Organization Information

Name:

Sigma Chi Omega

OSL Account Number:

3771300

Leopoldo Quintana (President)

Organization Lead:

562-355-3931

cbrb24@yahoo.com

Event Information

Event Title:

Sigma Chi Omega's Multicultural Show

Axel Mora (Internal Vice President)

Event Lead:

323-828-8392

axelmora@umail.ucsb.edu

Start Date:

Saturday Feb. 20, 2010

End Date:

Saturday Feb. 20, 2010

Event Location:

Campbell Hall

Description:

A multicultural show with various multi- ethnic group performances promoting

cultural diversity.

Item	Cost	Request	Approved
Campbell Hall	3056.00	3056.00	
Daily Nexus Ad	579.00	579.00	
CSO's @ \$16-4	256.00	256.00	
Perfromers	500.00	500.00	
advertisement	400.00	400.00	

Budget:

Total Requested: \$4791.00

Total Approved:

2

Additional Funding: (none)

Other Information

Notes:

Date Submitted:

Wed Jan 20 (03:10 PM)

Date Approved:

Verified Applicant:

Axel Mora (axelmora@umail.ucsb.edu)

Associated Students Finance Board Funding Request (ApplD: 258)

Organization Information

Name:

EEMB Graduate Student Symposium

OSL Account Number:

3771720

Sabrina Pankey (Co-chair)

Organization Lead:

8058938739

mpankey@lifesci.ucsb.edu

Event Information

Event Title:

EEMB Graduate Student Symposium

Lindsey Albertson (Co-chair)

Event Lead:

8058938739

lindseyalbertson@gmail.com

Start Date:

Saturday Feb. 20, 2010

End Date:

Saturday Feb. 20, 2010

Event Location:

Marine Science Building, UCSB

The EEMB Graduate Symposium was initiated largely to showcase the work of EEMB graduate and undergraduate student researchers. This one-day event

provides an opportunity for these student researchers to hone their

Description:

presentation skills by formally presenting their work in a supportive,

interdisciplinary environment. An annual event, the Symposium also facilitates and encourages intellectual discourse and the sharing of ideas among peers

and promotes cohesion across disciplines.

Budget:

ltem	Cost	Request	Approved
Breakfast (coffee and pastries) for 100	200.00	200.00	
Lunch (Sam's to Go)	300.00	300.00	
Faculty Club Dinner for attendees	2500.00	0.00	

Total Requested:

\$ 500.00

Total Approved: \$

Additional Funding: (none)

Other Information

Notes:

Date Submitted: Wed Jan 2

Wed Jan 20 (04:55 PM)

Date Approved:

Verified Applicant:

Molly Pankey (pankey@umail.ucsb.edu)

Associated Students Finance Board Funding Request (ApplD: 259)

Organization Information

Name:

Hong Kong Student Association

OSL Account Number:

3771700

Jessica Wong (President)

Organization Lead:

925.216.0250

hksa.ucsb@gmail.com

Event Information

Event Title:

2010 Lunar New Year Celebration

Jessica Wong (President)

Event Lead:

925.216.0250

hksa.ucsb@gmail.com

Start Date:

Tuesday Feb. 16, 2010

End Date:

Tuesday Feb. 16, 2010

Event Location:

Storke Tower

Lunar New Year is one of the most important traditions among Asian cultures. We are hoping to maintain our tradition among Asian Americans while

increasing cultural awareness in UCSB. We are hoping students from different ethnic backgrounds would join us, so we want to offer food, games and

Description:

performance free of charge. Since we had an extremely good response last year, our anticipated attendance is 800 people. This is a joint club event hosted

by six different student groups: Hong Kong Students Association, Taiwanese American Students Association, Vietnamese Students Association, Chinese

Students Association, Sigma Kappa Chi, Alpha Kappa Delta Phi.

Item	Cost	Request	Approved
Equipment	4745.00	3000.00	
Food	1303.26	500.00	
Utensils	995.40	500.00	

Budget:

Games	115.00	100.00	
Performances	300.00	300.00	
Publicity	680.00	500	

\$ 4900.00

Total Approved:

\$

Additional Funding:

(none)

Other Information

Notes:

Date Submitted:

Wed Jan 20 (10:17 PM)

Date Approved:

Verified Applicant:

Yim Ling Wong (yimlingwong@umail.ucsb.edu)

Associated Students Finance Board Funding Request (ApplD: 260)

Organization Information

Name:

Chinese Students & Scholars Association

OSL Account Number:

377-5820

Dongxu Zhou (President)

Organization Lead:

805-722-8134

zhoudx.dd@gmail.com

Event Information

Event Title:

Lunar New Year Celebration 2010

Jing Lu (Vice President)

Event Lead:

626-321-3411

lujing01@gmail.com

Start Date:

Saturday Feb. 13, 2010

End Date:

Saturday Feb. 13, 2010

Event Location:

Multicultural Center Theater

Description:

Celebrate the Chinese New Year, the most important festival in the Chinese heritage. Promote Chinese culture. Entertain students with Chinese vocal

music, folk dance, calligraphy and drama.

ltem	Cost	Request	Approved
[Honoraria] Santa Barbara Huasheng Choir	250.00	250.00	
[Honoraria] SB Chinese School Dancing Team	200.00	200.00	
[Honoraria] SB Chinese School Choir	100.00	100.00	
[Honoraria] Calligraphy artist	100.00	100.00	
[Honoraria] Dance Coach	200.00	200.00	
[Honoraria] Invited performers from fellow schools	100.00	100.00	

Budget:

300.00	300.00	And the transport was proportional designations.
300.00	300.00	
100.00	100.00	
50.00	50.00	
300.00	300.00	
100.00	100.00	
50.00	50.00	
768.00	768.00	
150.00	150.00	
100.00	100.00	
60.00	60.00	
300.00	300.00	
90.00	90.00	
100.00	100.00	
100.00	100.00	
	300.00 100.00 50.00 100.00 768.00 150.00 100.00 60.00 300.00 90.00 100.00	300.00 300.00 100.00 100.00 50.00 50.00 300.00 300.00 100.00 100.00 50.00 50.00 768.00 768.00 150.00 150.00 100.00 100.00 60.00 60.00 300.00 300.00 90.00 90.00 100.00 100.00

\$ 3818.00

Total Approved:

\$

Additional Funding:

(none)

Other Information

Notes:

Date Submitted:

Thu Jan 21 (12:19 AM)

Date Approved:

Verified Applicant:

Dongxu Zhou (dongxu@umail.ucsb.edu)

Associated Students Finance Board Funding Request (ApplD: 261)

Organization Information

Name:

UCSB Student Health Peer Health Sex & Relationship Interns

OSL Account Number:

377-3350

Melissa Castro (Internal Coordinator)

Organization Lead:

(714) 975-0928

Melissa.Castro@sa.ucsb.edu

Event Information

Event Title:

Sexual Responsibility Week 2010 / "Sexual Freedom Day"

Raul M. Quintero (S&R Internship Events Committee Co-chair)

Event Lead:

(323) 861-2328

raulmquintero@umail.ucsb.edu

Start Date:

Tuesday Feb. 9, 2010

End Date:

Tuesday Feb. 9, 2010

Event Location:

Storke Plaza

Sexual Responsibility Week is a week dedicated to reaching out to the UCSB Campus and surrounding community and informing them of ways to maintain their sexual and interpersonal values. The event "Sexual Freedom Day" is an event dedicated to celebrating our human sexual rights while also providing informational tables where students and community members can meet various

Description:

members of organizations dedicated to assisting with keeping our students'

mental, sexual, and physical health optimal.

ltem	Cost	Request	Approved
Tables	144.00	144.00	
Chairs	24.00	24.00	
Chair and table rental fee	30.00	30.00	
Chair and table set-up fee	15.00	15.00	

Budget:

1024-unit Assorted Condoms packs	261.00	261.00
1000-unit Fantasy Assorted Flavors Condoms packs	70.69	70.69
1008-unit Assorted Id Personal Lubricants	206.08	206.08
100-unit Assorted Flavored Dental Dams	53.29	53.29
200 Graphic Tank-tees	1487.16	1487.16
DJ Equipment and talent rental	200.00	200.00

\$ 2491.22

Total Approved:

\$

Additional Funding:

(none)

Other Information

Notes:

Date Submitted:

Thu Jan 21 (02:51 AM)

Date Approved:

Verified Applicant:

Raul Quintero (raulmquintero@umail.ucsb.edu)

Associated Students Finance Board Funding Request (ApplD: 262)

Organization Information

Name:

Wellness Program

OSL Account Number:

3320

Ashkan Payami (External Coordinator)

Organization Lead:

(714)553-6287

Ashkan.Payami@sa.ucsb.edu

Event Information

Event Title:

Random Act of Kindness

Kylee Wilkins (Events Coordinator)

Event Lead:

(209)681-6596

kyleewilkins@umail.ucsb.edu

Start Date:

Wednesday Feb. 17, 2010

End Date: Wednesday Feb. 17, 2010

Event Location:

Career Services Lawn or Arbor Walkway

The Wellness interns have decided to promote another aspect of Wellness here at UCSB. This event's theme is centered around the emotional and health benefits associated with gratitude and kindness. At the Random Acts of

Kindness event, we will be facilitate students to participation in activities related

Description:

to kindness, optimism, and other skills that are scientifically proven to positively affect the well-being of students. We not only want to be kind and spread our own kindness into the lives of the students, but we want to provide students the opportunity to increase their own positive emotions, gratification and meaning

in life.

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ltem	Cost	Request	Approved
Sun glasses	211.68	211.68	
Candy	175.00	175.00	
Flowers	225.00	225.00	

Drawstring Backpack	112.50	112.50	
Expo Pens	15.00	15.00	
Colored Markers	10.00	10.00	
Massage Demonstration	150.00	150.00	

\$ 899.18

Total Approved:

\$

Additional Funding:

(none)

Other Information

Notes:

Date Submitted:

Thu Jan 21 (09:57 AM)

Date Approved:

Verified Applicant:

Kylee Wilkins (kyleewilkins@umail.ucsb.edu)

Associated Students Finance Board Funding Request (ApplD: 263)

Organization Information

Name:

Health Professions Association

OSL Account Number:

377 2660

Kirsten Dansey (President)

Organization Lead:

(805) 796-7207

kdansey@umail.ucsb.edu

Event Information

Event Title:

HPA Conference

Kirsten Dansey (President)

Event Lead:

(805) 796-7207

kdansey@umail.ucsb.edu

Start Date:

Saturday Feb. 6, 2010

End Date:

Saturday Feb. 6, 2010

Event Location:

HSSB Courtyard

Description:

Several health profession speakers come talk about their field. A med school student panel also comes to give a personal view on medical school and their experience as a med student. Atendees get to interact and ask questions to

each of the speakers.

Item	Cost	Request	Approved
Hotels	800.00	1000.00	
Food	480.00	500.00	
Brochures	80.00	100.00	
Speaker Fees	300.00	300.00	

Budget:

Total Requested: \$ 1900.00

Total Approved:

\$

Additional Funding: (none)

Other Information

Notes:

Date Submitted:

Thu Jan 21 (12:04 PM)

Date Approved:

Verified Applicant:

Zaira Palomar (zaira@umail.ucsb.edu)

Associated Students Finance Board Funding Request (ApplD: 264)

Organization Information

Name:

Los Ingenieros

OSL Account Number:

3030

Enrique Guzman (Co-Chair)

Organization Lead:

323-303-4052

ejquzman@umail.ucsb.edu

Event Information

Event Title:

Science & Technology / MESA Day

Maria Arenas (Internal Vice President)

Event Lead:

805-746-5595

mariadarenas@umail.ucsb.edu

Start Date:

Saturday Mar. 6, 2010

End Date:

Saturday Mar. 6, 2010

Event Location:

UCSB

Los Ingenieros will host the Eleventh Annual Science and Technology / MESA

Day (S&T Day), on Saturday, March 6, 2010. S&T Day brings

underrepresented and first-generation upper elementary, middle school, and high school students (and families) from the Tri-Counties to UCSB for a day of

Description:

academic models, opportunities, and activities in science, technology,

engineering and mathematics (STEM). The purpose of S&T Day is to expose students to a STEM education at a UC and to encourage confidence that they too can succeed. We want to enlighten students that college is an attainable

goal, and to inspire them to pursue STEM careers.

Item	Cost	Request	Approved
Transportation: Chartered Buses	9900.00	9900.00	
Transportation: UCSB & off-campus vehicles	1090.00	1090.00	
Food	10800.00	800.00	

Budget:

Campus Expenses: Rentals & Services	1825.00	1825.00	
Expendable & Student Workshop Supplies	1675.00	1675.00	
T-Shirts: for student identity, American-made	10800.00	10800.00	

\$ 26090.00

Total Approved:

Φ

Additional Funding:

(none)

Other Information

Notes:

Date Submitted:

Thu Jan 21 (03:19 PM)

Date Approved:

Verified Applicant:

Maria Arenas (mariadarenas@umail.ucsb.edu)

Associated Students Finance Board Funding Request (ApplD: 265)

Organization Information

Name:

Black Student Union (BSU)

OSL Account Number:

377-7200

Afiva Browne (Co-Chair)

Organization Lead:

(818) 602-7998

a browne@umail.ucsb.edu

Event Information

Event Title:

BSU Annual Outreach 2010

Rhiann Joshua (Outreach Chair)

Event Lead:

(323) 404-5480

rjoshua@umail.ucsb.edu

Start Date:

Wednesday Feb. 17, 2010

End Date:

Friday Feb. 19, 2010

Event Location:

UCSB Campus

BSU's Annual Outreach is focused on giving high school students the opportunity of experiencing the college life. Staying in the residence halls with hosts that volunteer for the event, high school students from the Los Angeles

Description:

hosts that volunteer for the event, high school students from the Los Angeles and Inland Empire area get a chance to attend workshops, lectures, student forums, and social events put on by the BSU Community. The program is for three days and two nights, in which the ultimate goal is to encourage these

students from underrepresented areas to strive to go to college.

ltem	Cost	Request	Approved
Housing for Chaperones (Holiday Inn)	2718.00	2718.00	
UCSB Rooms for Workshops and Sound Systems	175.00	175.00	
Supplies for High School Students	1415.00	1415.00	

Budget:

Total Requested: \$4308.00

Total Approved: \$

Additional Funding: (none)

Other Information

Notes:

Date Submitted: Thu Jan 21 (04:57 PM)

Date Approved:

Verified Applicant: Rhiann Joshua (rjoshua@umail.ucsb.edu)

Associated Students Finance Board Funding Request (ApplD: 266)

Organization Information

Name:

College Link Outreach Program

OSL Account Number:

7130

Fernando Pena (Hermanos Unidos Co-Chair)

Organization Lead:

(323) 841-1088

fpena@huucsb.org

Event Information

Event Title:

College Link Outreach Program

Paola Esmieu (Sigma Alpha Zeta CLOP Coordinator)

Event Lead:

(310) 956-5765

esmieu06@yahoo.com

Start Date:

Thursday Apr. 15, 2010

End Date:

Saturday Apr. 17, 2010

Event Location:

UCSB Campus

Hermanos Unidos and Sigma Alpha Zeta developed the College Link Outreach Program out of the need to encourage qualified high school students to attend UCSB. In our twelfth attempt, we will once again invite 120 underprivileged students from all over the City of Los Angeles to our 3-day, 2-night long

Description:

program. CLOP participants will have an opportunity to experience a glimpse of college life and engage in workshops geared towards their own educational needs. We will offer as much knowledge and information as possible to students that are not usually encouraged or exposed to the university setting.

ltem	Cost	Request	Approved
140 UCen Sack Lunch: Brown Bag Special	9.00	1260.00	
3 Attendants from UCen	52.00	156.00	
1 Service Charge	250.00	250.00	
150 Team T-Shirts	15.00	2250.00	

Budget:

120 SAT Study Book: For Workshops	20.00	2400.00	
120 College Prep Book: For Workshops	15.00	1800.00	
120 UCSB Totes	5.00	600.00	
Taxes	564.38	564.38	

\$ 9280.38

Total Approved:

\$

Additional Funding:

(none)

Other Information

Notes:

Date Submitted:

Thu Jan 21 (09:34 PM)

Date Approved:

Verified Applicant:

Paola Esmieu (paola esmieu@umail.ucsb.edu)