

AGENDA
ASSOCIATED STUDENTS FINANCE BOARD
February 26th, 2009
Flying A Room, University Center
4:00pm

CALL TO ORDER

ROLL CALL

ACCEPTANCE OF PROXIES AND EXCUSED ABSENCES

ANNOUNCEMENTS

ADVISOR'S REPORT

Current Unallocated: \$296,596.05 Current Winter Unallocated: \$71,672.45
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ACCEPTANCE OF AGENDA

ACCEPTANCE OF MINUTES

OLD BUSINESS

Project Eye to Eye – \$6806 – Gloria Schindler
Santa Barbara Hillel – \$350.00 – Kelsey Fisher
Sigma Phi Epsilon – \$650 – Paige Blatt
Environmental Affairs Board – \$7620 – Daniel Plotkin

NEW BUSINESS

(Organization name- Amount Requested- Liaison)

Community Affairs Board - \$5195.00 – Daniel Plotkin
Black Student Union - \$4612 – Kelsey Fisher
Black Student Union - \$4370 – Kelsey Fisher
EEMB Graduate Symposium - \$3500 – Hassan Naveed
Lambda Pi Eta - \$706 – Pratish Patel
Black Graduation - \$1900 – Gloria Schindler
Investment Advisory Committee - \$100 – Daniel Plotkin
Sex and Relationships Internship – 1813.86 – Josue Aparicio
Model United Nations - \$5000.00 – Darshan Grover
STAR - \$2199.35 – Desi Fairly
Society of Leadership and Success - \$3760 – Bee Sliff
UCSB Wellness Program - \$59.97 – Steven Wolfson
UCSB Wellness Program – \$211.44 – Steven Wolfson
UCSB Wellness Program - \$1245.19 – Steven Wolfson
Men Against Rape - \$2598.12 – David Preciado
HEAL - \$3100 – Kelsey Fisher
Chicana/o Latina/o Graduation Committee - \$18,968.50 – Gloria Schindler
INDUS - \$4000 – Pratish Patel

ACTION ITEMS

1. EAB Travel Request

ADMINISTRATIVE ASSISTANT'S REPORT

BOARD/COMMITTEE REPORTS

CHAIR'S REPORT

VICE CHAIR'S REPORT

REMARKS

ADJOURNMENT

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

AS Account Number: _____ Date: 11/20/05

Event Budget: \$ 6000.00 Request Amount: \$ 6000.00

List of other Financial Sources from which you have received

funding...

[illegible]

AS CAB \$

AS IVCRC	\$	
----------	----	--

AS Program Board \$ _____

AS SCORE	\$ _____
	\$ _____

_____ \$ _____

Chancellor \$

Commissioner	\$	
Vice Chancellor	\$	

CSO	\$	
	\$	
	\$	

000 RHA \$

Account	Debit	Credit
Accounts Receivable		
Accounts Payable		
Other		
	\$	\$

Category	Amount	Amount
Costs		
(other)		
	\$	

Category	Amount	Amount
(other)	\$	\$

[illegible]

(other)	\$	
(over)	\$	

(other)	\$	
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(other)	\$	
(other)	\$	

(other)	\$	
(other)	\$	

I, Melinda Hefmann (print name), on 11/20/05 (date), do hereby agree to be held fiscally accountable for any Associated Students funding, should it be granted.

Phone: (760) 500-1492

E-Mail: melinda.stmann@u-bai

Date: _____

(FBI Liaison Signature)

Item	Cost	Quantity	Total Cost
Entertainment			
Invest speaker	6000.00	1	6000.00
Venue			
Food			
Publicity			
Nexus			
Facebook			
Printing flyers		400	50.00
T-Shirts	12.60	60	756.00
Security	NA		

TOTAL

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Msg: Online Application failed, Please accept - blocked application

Organization Name: Griffin Architects 111161

ASL Account Number: 624-7000 Date: 8/68/2009

☒ Requesting \$250 start-up funding for my organization

Event Name: Salea Child's Host Event Date: 01/20/2009

Event Budget: \$ 350 Request Amount: \$ 350

How much have you received, from Finance Board, this:

Quarter? \$ 7 Year? \$ 7

List of other Financial Sources from which you have received funding...

[illegible]

AS CAB

AS IVCRC

AS Program Board

AS SCORE

KCSB

Chancellor

Vice Chancellor

CSO

RHA

(other) _____

(other) _____

(other)

(other) _____

(other)

(other)

(other)

(colher)

I, Elie Kartz
(print name), on 01/18/2004
(date), do

hereby agree to be held fiscally accountable for any Associated Students funding, should it be granted.

Phone: (310) 600-4196
E-Mail: qln@worldnet.att.net
(signature)

(FB Liaison Signature)

[illegible]

Save A Child's Heart Budget
Tuesday, January 20th, 2009
6pm

Speaker Fees	\$200
Cleaning Fees	\$150

Save A Child's Heart

Save A Child's Heart (SACH) is one of the largest undertakings in the world providing urgently needed pediatric heart surgery and follow-up care for indigent children from developing countries. Based in Israel, our mission is to improve the quality of pediatric cardiac care for children from countries where the heart surgery they need is unobtainable.

A representative is going to do a presentation on the organization and discuss what students can do to help them.

02-03-00

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

☐ Requesting \$250 start-up funding for my organization

Event Budget: \$ _____ Request Amount: \$ 650

Quarter?	Year?	\$	Reallocation
2	A		

funding...

2008

Funds/Equipment

Contact Name/E-Mail

Funds/Equipment

Funds/Equipment

Funds/Equipment

Funds/Equipment

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Funds/Equipment

(print name). ON JAN 6, 09 (date). do

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...nled.

1. 10. 01 1. 10. 01

Date: 16/2/2009

<u>Item</u>	<u>Cost</u>	<u>Quantity</u>	<u>Total Cost</u>
Entertainment	400	1	400
Venue			
Food	250	1	250
Publicity			
Nexus			
Facebook			
Printing			
T-Shirts			
JAN 07 2009			
Security	A S A C I N		

TOTAL.

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Organization Name: Environmental Affairs Board

Date: 1/5/0

Event Name: PowerShift Event Date: 11/25/2019

Event Budget: \$ 15120 Request Amount: \$ 7620

How much have you received, from Finance Board, this:

Quarter? \$ 0 Year? \$ 0

funding...

Organization AS CAB	Funds/Equipment \$	Contact Name/E-Mail

AS IVCR

AS Program Board	\$
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AS SCORE \$ _____

Vice Chancellor _____

MM 12-21-11 10:00 AM

(oilier) _____

69 _____

to be _____

(other) _____ \$

(other) _____ \$ _____

_____ \$ _____
(other) _____

_____ (olier)

(ollier) _____

[Signature]

hereby agree to be held fiscally accountable for any Association (date), do _____ (signature name), on 1/3/17

Students funding, should it be granted.

~~SECRET~~

Phone: 269-492-2225

E-Mail: creed@nana11

14/10/19

Date: 7/21/51

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

[illegible]

TOTAL

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Powershift is a national student conference and lobbying effort in Washington DC directed towards climate change solutions. Due to high hopes from students for new presidential and congressional positions, the Energy Action Coalition (the organizing body) expects over 10,000 students from across the country to be there. It will be met with a congressional reception and will feature important activist, academic, political and business leaders in a number of workshops, panels and presentations. The event will then proceed with a lobbying day, during which students will engage with their congress members.

This event is especially pertinent to UCSB, since two Environmental Affairs Board members (Nick Allen and Quentin Gee) will present an energy report to several members of congress (possibly Barbara Boxer and Henry Waxman). This report is a compilation of economic trends in renewable and conventional energy sources, with additional consideration of social and environmental effects of each. EAB feels it would be even more powerful to have as many UCSB students as possible attend the event and meetings with officials.

Budget for Power Shift 2009				
	Number	Amount	Days	Total
Travel	16	500		8000
Per Diems (food)	16	45	4	2880
Per Diems (lodging)	16	75	3	3600
Registration	16	40		640
Total				15120
Environmental Affairs Board Contribution				7500
Total Requested from Finance Board				7620

January 8th
TURN-IN

AS BCC Name: CAG

Date: 11/19

2/21/28-3/28/28

Request Amount: \$ 1

funding...

Funds/Equipment
\$ 1225

Contact Name/E-Mail
 Christina Chaw / caenan@umail

(print name), on 11/10/09 (date), do

Phone: (916) 308-1239

cachan@umail.uoguelph.ca

Date: _____

Item

Cost

Quantity

Total Cost

TOTAL

\$ 5195.00

Black Student Union Black History Month

Part I. Organization's Information

Organization Name: Black Student Union

Date: 1/13/09

~ Contacts ~

Name: Afiya Browne

Address: 1173 Santa Rosa Hall

Phone: (818)602-7998

E-Mail: ahfeeyah1@aol.com

Name: Fhanysha Clark

Address: 88049 Santa Catalina Hall

Phone: (909) 519- 3605

E-Mail: clarkfhanysha@yahoo.com

Name: Ibraam Nashed

Address: 6750 El Colegio Rd Apt. # 139

Goleta, CA 93117

Phone: (562)900-4527

E-Mail: nashed@umail.ucsb.edu

Name: Brandon Buldin

Address: 1173 Santa Rosa Hall

Phone: (323) 202-6384

E-Mail: blbuldin@yahoo.com

Faculty/Staff Advisor: Katya Armistead

Phone: (805) 893-8113

Event Date & Time: February 1-28

Name of Event: Black History Month

Event Location: Campus of University of California, Santa Barbara

Summary of Proposed Project

Black history month is the remembrance of important events and individuals in the history of the African diaspora. It was started by Carter G. Woodson in 1926. Blacks are degraded and are misrepresented. However, there are many important black leaders that helped shape America. The goal of black history month is to recognize significant events and individuals who have positively impacted the American society.

Primary Objectives for Black History Month

Our organization's objective is to bring about a social awareness of the history of black people. It is to further educate the community about black heritage, culture and how far the innovative contributions of the black people have contributed to the world.

Targeted Audience

Our targeted audience is UCSB students, and to attract individuals who are unaware of the history of black people.

Beneficiaries of the Black History Month and How Do They Benefit

The organization and the rest of the UCSB students will be the beneficiaries of this endowment. Students will be able to learn more about Black History Month, its purpose, and the effect of the bestowal of the black people. This will give the right perception of blacks, and help people venture away from negative stereotypes.

Faculty and Professional's Involvement

Faculty and/or professionals will be a very important determinant. The following staff and faculty will be Katya Armistead from Office of Student life, Michael Young from the Vice Chancellor's office of Student Affairs, Professor Cedric Robinson, and Professor Clyde Woods in the Black Studies Department will help address issues and the importance of Black History Month.

Promotional and Publicity Plans

Black Student Union will publicize Black History Month by hosting fun and beneficial events that inform the audience about important events, inventions by black individuals, other important figures that inspire us until this day. There will be banners and posters around campus in significant areas. For example, a banner in the health center saying "Did you know that Dr. Charles Drew, a black man, made first blood transfusion."

Will Black History Month Be A Success?

The success of this month cannot be measured. It will be successful in the means of its effect and enlightenment toward the students at UCSB.

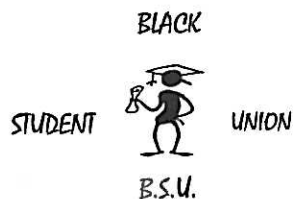
Part II. Itinerary

Part II. Budget

Black Student Union ~ Black History Month 2009

Agenda/Itinerary
Month of February 1st-28th

- | | |
|--------------------------------------|--|
| <u>February 2nd 2009</u> | Opening Ceremony: Leaders that Changed History
@ SRB
Food/Black Rain Performance/Speech |
| <u>February 5th 2009</u> | Akanke: Black Women Sexuality |
| <u>February 10th 2009</u> | Let's Talk Black History: Debate of Past & Present
@ MCC Lounge
Free Shirts/Pizza/Speech |
| <u>February 17th 2009</u> | Hurricane Screening & Discussion
@ MCC Theater |
| <u>February 18th 2009</u> | Old School Groove Show
@ IV Theater
Talent Show/Prize |
| <u>February 24th 2009</u> | Bam: How Africa Shaped the Christian Mind
@ MCC Theater |
| <u>February 25th 2009</u> | Black History Taboo
@ Santa Rosa Formal Lounge |
| <u>February 26th 2009</u> | Closing Ceremony: We're Still Here
@ TBA
Speech/Food/Play |



Black Student Union ~
Black History Month
Program Budget

Black History Month

February 3-26 2009

Opening Ceremony		Quantity	Cost
<i>Tent Rentals</i>	\$150 each for 20ft x 20ft dimensions +tax	1	\$155
<i>Chair Rentals</i>	\$0.60 each for blue/gold chairs + tax	80	\$50
<i>Podium</i>	\$15.00	1	\$15
<i>Set up</i>	Approx. \$25.00	1	\$30
<i>Food (Country Kitchen Catering)</i>	\$20 each dinner	60	
Vinyl Banners (www.buildesign.com/custom banners)			
	\$27.65 each for 2ft x 2ft Full Color (h x w)		
	\$40.68 each for 2ft x 3ft Full Color		
	\$44.42 each for 3ft x 2ft Full Color	4	\$200
	\$61.66 each for 3ft x 5ft Full Color	1	\$70
	\$69.47 each for 3ft x 6ft Full Color		
	\$61.60 each for 5ft x 3ft Full Color		
Banner Stand	\$140 each + tax and shipping	1	\$150
	Calls for 3ft x 5ft- 8ft x 4ft		
Posters			
	\$0.20 each for (ft..) -black and white		
	\$0.65 each for (ft...)-color	20	\$13
Taboo Cards			
	\$0.05 each for a sheet- black and white		
	\$0.20 each for a sheet- color	34	\$10
Debate			
	<i>Dominoes Pizza- Contact David- manager</i>		

\$8.99 each up to 3 toppings (pick up)	20	\$200
\$10.00 each with 1 topping (delivery+\$1.50)		
<i>Drinks</i>		
\$12.00 each for natural spring water 8oz 24 case	2	\$24
<i>Shirts-</i> \$15.00 each	30	\$450
Old School Groove		
Prizes	3	\$100
Closing Ceremony		
<i>Faculty Club</i>		
\$150.00 for rent and set up	1	\$150
Dinners vary between \$20 and up	100	\$2,000
		<u>Total</u>
		<u>cost:</u>
		\$4,612

Organization Name: Black Student Union

☐ Requesting \$250 start-up funding for my organization

Event Budget: \$ 14,839 Request Amount: \$ 4,370

How much have you received, from Finance Board, this:

Quarter? \$ _____ Year? \$ _____

List of other Financial Sources from which you have received

	funding...	Funds/Equipment	Contact Name/E-Mail
Organization			

ASCAB, \$ _____

AS IVCRC
\$ _____

AS Program Board \$

AS SCORE _____

KCSB

Chancellor _____

Vice Chancellor _____

222

Richard Jenkins

(collier) 3/61 10/000 10/000

(other) _____

(other) _____

(other) _____

(Other) _____

(other) _____

(other) _____

_____ (name)
_____ (name)

Martene Benedict
(print name), on 1/14/09 (date), do

Students funding should be granted.


 (signature)
 Phone: (516) 541-9338
 E-Mail: imbandict@gmail.com web: www.edu

Phone: (510) 541-9338
E-Mail: mbenedict@vmail

E-Mail: mbenedict@vmail.vsb.edu

Date: 1/14/09

(FB Liaison Signature)

Item	Cost	Quantity	Total Cost
Entertainment			

(Budget Attached)

Venuue

Food

Publicity

Nexus

Facebook

Printing

T-Shirts

Security

TOTAL

\$ 4,370

Black Student Union Annual Outreach Program

Part I.

Organization Name: **Black Student Union**

Primary Contact & Secondary Contacts

Name: **Marlene Benedict**

Mailing Address: **6597 Sabado Tarde Rd. #2, Goleta CA 93117**

Phone: **(510) 541-9338**

E-mail: mbenedict@umail.ucsb.edu

Name: **Rhiann Joshua**

Mailing Address: **San Rafael Dormitory, UCSB**

Phone: **(323) 404-5480**

E-mail: rjoshua@umail.ucsb.edu

Faculty/Staff Advisor: **Katya Armistead**

Phone: **(805) 698-2074**

E-mail: katya.armistead@sa.ucsb.edu

Event Date & Time: **Wednesday, February 18 – Friday, February 20, 2009**

Name of Event: **BSU's Annual Outreach Program**

Event Location: **University of California, Santa Barbara**

A. Summary of Proposed Project

- 3 To host a group of underrepresented high school students in an outreach program that encourages and informs high school students on educational advancements after the high school career. Furthermore, our organization has designed this program to also modify and develop an environment that will allow underrepresented high school students an equal opportunity to apply for a higher education.

B. Primary Objectives for the Outreach Program

- 3 Our organization's objective is to encourage underrepresented students who plan to attend college in the future by providing informative workshops regarding the process of college applications, grade-point average requirements, A-G requirements, and personal statements. Additionally, our organization would like to encourage first generation college students by providing communal support, information on financial aid opportunities and scholarships, and other helpful contingencies.

C. Targeted Audience and Anticipated Attendance

- § Our targeted audience is underrepresented African-American 9th, 10th, and 11th grade high school students. We anticipate an attendance of 100 students from various high schools in the Southern California. Our organization feels strongly on giving back to our community, and it is African American students that our organization feels may many times be neglected when it refers to the continual strive for a higher education.

D. Beneficiaries of the Program and How Do They Benefit

- § Both our organization and the visiting high school students will be the beneficiary of our enrichment program. The visiting high school students will be able to learn more about our institution along with other institutions of higher learning, and then be able to apply that information to their future. Our organization would also be greatly benefited by being the honorary students that introduce many of the visiting students to their first institution of higher learning.

E. Project's Expected Contribution Towards Participant's Academic Preparation

- § Our program is aimed to enlighten and educate the participants on the necessary and essential steps that must take place in order for students to have an advantage, or if not equal opportunity to continue on to a higher education.

F. Faculty and Professional's Involvement

- § Faculty and/or professionals will play a very intricate role in our organization's program. Only to mention a few, staff and faculty such as Katya Armistead from the Office of Student Life, Candice Brooks, Willie Brown from Housing Services, and Michael Young from the Vice Chancellor's office of Student Affairs will be assisting and aiding in our program's efforts. Our organization has utilized and will continue to utilize the professional faculty and staff of this campus by implementing their emphasized skill(s) in educational workshops, as illustrations of success, but most of all for guidance and tutelage.

G. Promotional and Publicity Plans

- 3 Our organization's strategy as for publicity will be consisting of a couple basic techniques. Our organization will contact counselors from schools of our choice and receive counselor's recommendations as to which students should participate. Our organization will then send representatives to each school of choice in order to speak with each high school student in person, ensuring their interest and participation.

H. Will the Program Be A Success?

- 3 The program's success will not only be measured by the amount of participants present, but also by observing the positive change and/or strive for the advancement in education at our university or other possible institutions of higher learning. Furthermore, each participant will be required to fill out a "Student Initiated Outreach Program Evaluation" sheet before the program has completed in order for our organization and the university to record the visiting student's feedback.

A.S. Budget Proposal for Feb. 18 - 20, 2009

Supplies

Folders	(.39 X 110 visitors	\$43
Pens	(\$5.00 box x 4 boxes)	\$20
Outreach T-Shirts	(\$7.00 X 150 Students)	\$1,050
UCSB Tote Bags	(\$2.00 x 110 Students)	\$220
Postage Costs (\$6.00 per Fed Ex Package x 12 schools)		\$72
Manila Folders		\$10
Total		\$1,415

UCSB Rooms For Workshops

GSA		\$25
3 Ucen Rooms		\$50
Sound system for Ucen Lawn Performances		\$50
Sound system for Santa Rosa Courtyard Performances		\$50
Total		\$175

Activities

Cultural & Educational Performances

Alpha Phi Alpha Fraternity	\$50
Delta Sigma Theta Sorority	\$50
Zeta Phi Beta Sorority	\$50
Kappa Alpha Psi Fraternity	\$50

Black Reign Liturgical Company

Total \$50
\$250

Chaperone

Housing - Best Western Inn

11 chaperones for 2 nights
\$110 (including tax) Per Room per Night

\$2,420

Incidentals

Miscellaneous Incidentals (\$10 per Chaperone)

\$110

Total \$2,530

GRAND TOTAL: \$4,370

Black Student Union ~ Outreach Program Budget

Transportation

4- 47 Passenger Charter Buses from Santa Barbara Airbus

Pick-Up Students

4 - 47 Passenger Charter Buses from SB Airbus \$3,760
(\$940 for 10hr package (x4 buses)

Return Students *H and L Bus*

a) Bus #1 - \$1,361

b) Bus #2 - \$1,361

c) Bus #3 - \$1,361 \$5,444

d) Bus #4 - \$1,361

1 UCSB Van 12 Passenger (\$42 x 3 days) \$126

1 UCSB Suburban 9 Passenger \$126

(Daily rate \$42.00 x 3 Days)

2 UCSB Electric Vehicles \$132

(Daily rate \$22.00 x 3 Days)

Total \$9,588

Supplies

Folders (.39 X 110 visitors) \$43

Pens (\$5.00 box x 4 boxes) \$20

Outreach T-Shirts (\$7.00 X 150 Students) \$1,050

UCSB Tote Bags (\$2.00 x 110 Students) \$220

Postage Costs (\$6.00 per Fed Ex Package x 12 schools) \$72

Manila Folders \$10

Total \$1,415

Food

For an itemized list, see attached form marked *Food Budget*.

Total \$881

UCSB Rooms For Workshops

GSA	\$25
3 Ucen Rooms	\$50
Sound system for Ucen Lawn Performances	\$50
Sound system for Santa Rosa Courtyard Performances	\$50
Total	\$175

Activities**Cultural & Educational Performances**

Alpha Phi Alpha Fraternity	\$50
Delta Sigma Theta Sorority	\$50
Zeta Phi Beta Sorority	\$50
Kappa Alpha Psi Fraternity	\$50
Black Reign Liturgical Company	\$50
Total	\$250

Chaperone**Housing - Best Western Inn**

11 chaperones for 2 nights	
\$110 (including tax) Per Room per Night	\$2,420
Incidentals	
Miscellaneous Incidentals (\$10 per person)	\$110
Total	\$2,530

GRAND TOTAL 14,839

Black Student Union ~ Outreach Program 2009

Agenda/Itinerary

February 18th - 20th

Wednesday, February 18, 2009

11:45am	STUDENT'S ARRIVAL to UCSB
12:10pm-1:00pm	Welcome By Vice Chancellor Michael Young & Orientation @ Visitor's Center
1:00pm-1:25pm	Students pair up with hosts/ snacks
1:30pm- 2:00pm	Students take Luggage to Host's room
2:15pm- 3:45pm	Lagoon Lunch @ UCEN Lawn
4:00pm- 5:15pm	Various Workshops: I. Personal Statement & College Application @ Phelps 1260
5:30pm - 6:45pm	Dinner @ DLG
7:00pm- 7:30pm	Encouraging & Supportive Words @ Visitor's center
7:45pm- 9:30pm	Study Hours (<i>a chance for students to work on any high school studies</i>) @ RBR
9:45pm- 10:00pm	Prepare for "Lights-Out" with Host
10:00pm	Lights-Out

Thursday, February 19, 2009

6:00am- 6:45am	"Wake-Up" and prepare for the day
7:00am- 8:00am	Breakfast @ Ortega
8:15am- 8:45am	Check-in and breakdown of day's agenda @ Santa Rosa formal lounge
9:00am- 10:00am	UCSB Campus Tour starting @ Santa Rosa Lawn / Beats and rhymes @ MCC
10:00am- 11:00pm	Various Workshops: II. SAT Prep Workshop @ UCEN Harbor room III. A-G Requirements Workshop @ UCEN Lobero room
11:00am-1:00pm	University Lecture Preview: Students "shadow" hosts to lectures
1:15pm- 3:00pm	<u>COMMUNITY BBQ LUNCH @ STORKE PLAZA</u>
3:15pm- 4:10pm	Various Workshops: IV. A-G Requirements Workshop @ GSA V. SAT Prep Workshop @ UCEN SB Mission room
4:10pm- 4:25pm	Students go to Caucus locations
4:25pm- 5:20pm	<u>Men's Caucus Hosted by BPRO @ UCEN Lobero Room &</u> <u>Women's Caucus Hosted by Akanke @ Santa Rosa Formal Lounge</u>
5:30pm- 6:45pm	Dinner @ Carrillo
7:00pm- 9:45pm	<u>COMMUNITY STUDENT PANEL & POETRY NIGHT @ IV Theatre I</u>
9:45pm- 10:00pm	Prepare for "Lights-Out" with Host
10:00pm	Lights-Out

Friday, February 20, 2009

7:00am- 7:55am	"Wake-Up" and prepare for departure
8:00am- 9:15am	Breakfast @ Ortega
9:15am- 10:45am	Concluding Remarks and Evaluations
11:00am	BUS DEPARTURE from UCSB

BLACK

STUDENT



UNION

B.S.U.

Student Group Request for A.S. Funds

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

Organization Name: EEMB Graduate SymposiumOSL Account Number: 377-1720 Date: 1/20/09☒ Requesting \$250 start-up funding for my organizationEvent Name: 5th Annual EEMB Graduate Student Symposium Date: 2/7/09Event Budget: \$ 3,500 Request Amount: \$ 500

How much have you received, from Finance Board, this:

Quarter? \$ 0 Year? \$ 0

List of other Financial Sources from which you have received funding...

Organization	Funds/Equipment	Contact Name/E-Mail
AS CAB		
AS IVCRCG		
AS Program Board		
AS SCORE		
KCSB		
Chancellor		
Vice Chancellor		
CSO		
RHA		
EEMB Department	1,500	Robert Martin / EEMB Chair
(other)		
(other)		
(other) Graduate Division	800	Bartow, Lge / grad@u.wash.edu
(other)		
(other) GSA	150-300 (pending)	Budget @ GSA, Uashb.edu
(other) NCEAS	140	Murphy @ ifasci.uashb.edu
(other) banquet fees	~650 (pending)	viola@ifasci.uashb.edu
(other)		

I, David Viola (print name), on 1/20/09 (date), do hereby agree to be held fiscally accountable for any Associated Students funding, should it be granted.

(signature) David Viola Phone: x7416
E-Mail: viola@ifasci.uashb.edu

(FB Liaison Signature) _____ Date: 1/20/09

Item	Cost	Quantity	Total Cost
Entertainment			
Gift for keynote speaker			30
Venue			
Chair rental			150
Food			
Breakfast			200
Lunch			300
Dinner			2,600 2,600
Publicity			
Nexus			
Facebook			
Printing			170
T-Shirts			
Security			
OSL fee			50
TOTAL			\$ 3,500

Student Group Request for A.S. Funds

Organization Name: Lanoka P, Eta

OSL Account Number: ~~5850~~ 5850 Date: 1-21-09

☐ Requesting \$250 start-up funding for my organization

Event Name: Choice Scholar Lecture Event Date: 2-27-09

Event Budget: \$ 800 Request Amount: \$ 706

How much have you received, from Finance Board, this:

Quarter? \$ 350 Year? \$ 350

List of other Financial Sources from which you have received funding...

Organization	Funds/Equipment	Contact Name/E-Mail
AS CAB	\$	
AS IVCRC	\$	
AS Program Board	\$	
AS SCORE	\$	
KCSB	\$	
Chancellor	\$	
Vice Chancellor	\$	
CSO	\$	
RHA	\$	
(other)	\$	
(other)	\$	
(other)	\$	
(other)	\$	
(other)	\$	
(other)	\$	
(other)	\$	
(other)	\$	
(other)	\$	

I, Kelsey Leland (print name), on 1-21-09 (date), do hereby agree to be held fiscally accountable for any Associated Students funding, should it be granted.

(signature) Kelsey Leland Phone: 570 521-9290
E-Mail: kylel@csnail.ccob.edu

(FB Liaison Signature) _____ Date: _____

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

Item	Cost	Quantity	Total Cost
Entertainment			
Venue	\$ 25	1	
Food	\$100 - dinner \$200 - reception		\$300
Publicity			
Nexus			
Facebook			
Printing			
T-Shirts			
Security			
Travel	\$ 321	1	
Parking	\$ 60	1	
			\$381

TOTAL \$ 706

Student Group Request for A.S. Funds

Organization Name: Black Graduation

OSL Account Number: 5000 Date: Jan 31st

☐ Requesting \$250 start-up funding for my organization

Event Name: _____ Event Date: _____

Event Budget: \$ _____ Request Amount: \$ _____

How much have you received, from Finance Board, this:

Quarter? \$ 0 Year? \$ _____

List of other Financial Sources from which you have received funding...

Organization	Funds/Equipment	Contact Name/E-Mail
AS CAB	\$	
AS IVCRC	\$	
AS Program Board	\$	
AS SCORE	\$	
KCSB	\$	
Chancellor	\$	
Vice Chancellor	\$	
CSO	\$	
RHA	\$	
(other)	\$	
(other)	\$	
(other)	\$	
(other)	\$	
(other)	\$	
(other)	\$	
(other)	\$	
(other)	\$	
(other)	\$	
(other)	\$	

I, Kemse Grigsby (print name), on _____ (date), do hereby agree to be held fiscally accountable for any Associated Students funding, should it be granted.

Kemse Grigsby
(signature)

Phone: (323) 304-1842
E-Mail: kgrigsby@umail.uscb.edu

Date: 1/21/09

(FB Liaison Signature)

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

Item	Cost	Quantity	Total Cost
Entertainment			
<u>DJ</u>	<u>\$ 450</u>	<u>1</u>	<u>\$ 450</u>
Venue	<u>\$ 500</u>	<u>1</u>	<u>\$ 500</u>
Food			
Publicity			
Nexus			
Facebook			
Printing		<u>500</u>	<u>\$ 150</u>
T-Shirts			
Security	<u>1600 x hr</u>	<u>10</u>	<u>\$ 900</u>
<u>10 CSOS</u>			
TOTAL			<u>\$ 1900</u>

10

See Attached Sheet

Organization Name: Sex and Relationships Internship

OSL Account Number: 3350 Date: 1/15/09

Event Name: Sexual Responsibility Weeks Event Date: Feb 9th - 13th

Event Budget: \$ 2,093.50 Request Amount: \$ 1,813.86

Quarter? \$ 2200 Year? \$ 1,215.00

Organization	Funds/Equipment	Contact Name/E-Mail

AS CAB \$ _____

AS IVCRC \$ _____

AS Program Board \$ _____

AS SCORE \$ _____

KCSB \$ _____

Chancellor \$ _____

Vice Chancellor \$ _____

CSO \$ _____

RHA _____ \$ _____

Student Health	\$ 279.64
(other)	

(other) Womens Centre \$ CU-SPOMSOI

(other) _____

\$ _____

(other) _____

\$ _____

(other) _____ \$ _____

(other) _____ \$ _____

(other) _____ \$ _____

(other) _____ \$ _____

I, Malek Guebbawi (print name), on 1/15/09 (date), do hereby agree to be held fiscally accountable for any Associated Students funding, should it be granted.

Signature: Melissa L. Smith
 Phone: (310) 869-3024
 E-Mail: mark-9@fbauci.com

Date: _____

(FB Liaison Signature)

[illegible]

sex & relationships

Sexual Responsibility Week (SRW)

The Sex and Relationships interns of UCSB Student Health Service will be hosting our annual Sexual Responsibility Week during the week of February 9th – 13th, 2009. During this week Peer Health Educators will be trying to accomplish the following goals:

First: Educate others on how to identify high and low risk sexual activities and situations and reduce their risky behavior.

Second: Provide tools with which one can effectively communicate to a partner to promote healthy relationships.

Third: Refer to and promote campus resources that are available to provide students with expert information.

Last: Promote the use of latex barriers for all sexual activities

Through various creative strategies, we will be joining in this nationwide campaign to promote sexual responsibility. We have invited many organizations, clubs, and valuable campus resources (i.e. The Women's Center, The RCSGD, and other Peer Health Educators) to table with us and provide a wider range of perspective for the UCSB and Isla Vista community. Each day of our event will have it's own "theme". For example, Tuesday February 10th will be "Sex on the Rocks" in which our focus will be on drugs and alcohol and their effects on sexual health, practices, and relationships. On behalf of the Sex and Relationships Interns and the thousands of students our organization comes in contact with each quarter, we thank you for your continued support.

Sincerely,



Malek T. Guerbaoui

sex & relationships

Sexual Responsibility Week (SRW) Budge

- 2,000 Condoms = \$138.24
- 500 Dental Dams = \$ 264.60
- Tabela (17 from OSL) = \$102
- Chairs (34 from OSL) = \$20.40
- T-Shirts (to give away) from Tri Valley Trophies = \$1,155.84
- Candy = \$60 (roughly)
- Paper Bags/ Goodie Bags (500) = \$25 (roughly)
- Button parts (400) = \$31.78
- Paper + Ink (400) = \$15

Total: \$1,813.86

In kind Donations from Student Health

- Lubricant packets (1 case) = \$129.60
- Poster Paper = \$19.54
- Stakes (50) = \$ 108
- Balloons (100) + Helium Gas = \$ 22.50
- Paint (provided by Student Health Service)
- Fliers/ Printing (provided by Student Health Service)

Total: \$279.64

Contact Information:

Ellen L. Davis

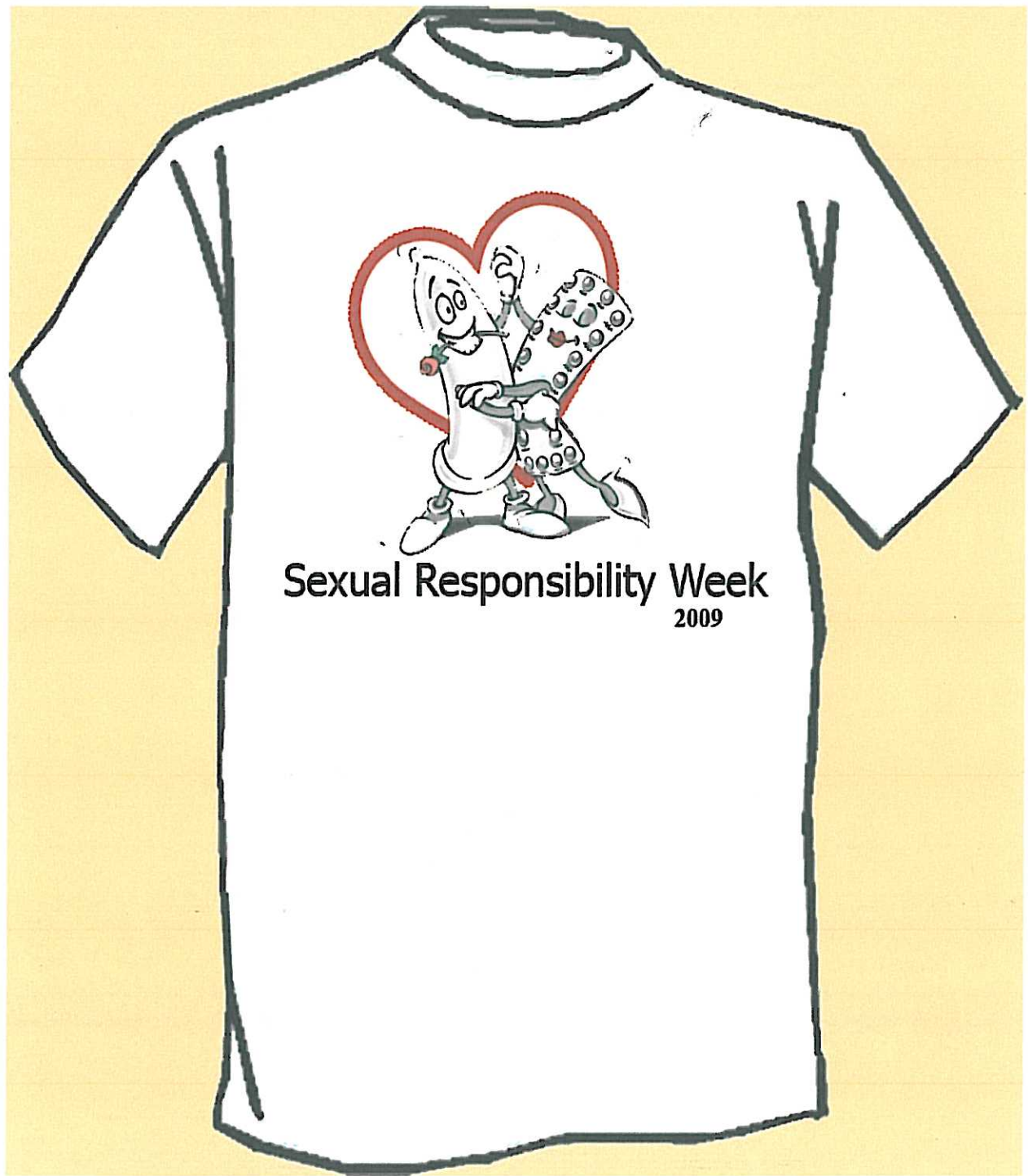
S&R External Coordinator

Ellen.Davis@sa.ucsb.edu

Ashley Fitzgerald

S&R Internal Coordinator

Ashley.Fitzgerald@sa.ucsb.edu



Front



Back



UCSB Model United Nations
Budget for World M.U.N. Conference (The Hague, Netherlands)

Item	Per Person (USD)
Roundtrip airfare	\$700
Delegate Fee <i>Payment 1</i>	\$22.5
Delegate Fee <i>Payment 2</i>	\$67.5
Miscellaneous Transport	\$100
Accommodations	\$224
Conference-related activities	\$65
Meals	\$125
<i>Total</i>	<i>\$1304</i>
Total Fees Number of delegates = 10 (10 X \$1604)	\$13,040

Delegate Fee Deadlines:

World MUN Payment Deadlines	Item	Per Person (USD)
Dec 15 th	Delegation Registration	\$ 100
Dec. 15 th	25% Delegate Fee Due (12 X \$22.50)	\$ 270
February 15 th	Remaining Delegate Fee (12 X \$67.50)	\$ 810



UCSB Model United Nations

Mission Statement:

UCSB's Model United Nations is an organization that encourages and establishes international awareness, both on campus and beyond. By combining political, ethical, economic, and social values with argumentative skills and practical debates, the Model United Nations aspires to build a strong foundation upon which each and every UCSB student may develop his or her global awareness.

On campus, our organization works diligently to prepare students for Model United Nations (MUN) conferences globally by leading key-issue debates from the viewpoints of choice nations.

World MUN:

Harvard World Model United Nations (World MUN) is the most diverse college-level Model UN conference and the largest outside of North America. Every year 1,650 college students from over 42 countries attend World MUN in a different location around the world; past locations include Beijing, China, Belo Horizonte, Brazil, and Sharm el-Sheikh, Egypt. This year it will be held in The Hague, the Netherlands and will last one week from March 22nd – 28th, 2009.

Student Group Request for A.S. Funds

Organization Name: STAR

OSL Account Number: 377 2670 Date: 1/21/09

☐ Requesting \$250 start-up funding for my organization

Event Name: Safe Spring Break Event Date: 3/4/09

Event Budget: \$ 4571.35 Request Amount: \$ 2199.35

How much have you received, from Finance Board, this:

Quarter? \$ 0 Year? \$ 599.20

List of other Financial Sources from which you have received funding...

Organization	Funds/Equipment	Contact Name/E-Mail
AS CAB	\$	
AS IVCRC	\$	
AS Program Board	\$	
AS SCORE	\$	
KCSB	\$	
Chancellor	\$	
Vice Chancellor	\$	
CSO	\$	
RHA	\$	
(other) <u>STAR</u>	\$ <u>222 (see attached)</u>	<u>Nicole Chivolo @ Starlivesb.ed</u>
(other) <u>Aster Dark</u>	\$ <u>1600 (movie)</u>	<u>being requested</u>
(other) <u>Student Health</u>	\$ <u>72 (see attached)</u>	<u>Michael.Takapana@sa.uscib.ed</u>
(other) <u>Residence Halls</u>	\$ <u>500 HAWCs</u>	<u>"</u>
(other)	\$	
(other)	\$	
(other)	\$	
(other)	\$	
(other)	\$	

I, Nicole Chivolo (print name), on 1/21/09 (date), do hereby agree to be held fiscally accountable for any Associated Students funding, should it be granted.

(signature) Nicole Chivolo Phone: (559) 760-5189
E-Mail: Nicole.Chivolo@sa.uscib.ed

(FB Liaison Signature) _____ Date: _____

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

Safe Spring Break Budget

STAR Interns

Cost	STAR	STAR
PA System (\$100)	STAR	STAR
Table and Chairs (\$100)	STAR	STAR
Balloons & Helium (\$22)	Student Health	Student Health
Flyers & Printing (\$50)	After Dark	After Dark
IV Theater Rental & Movie Rental (\$1600)	\$700	\$700
T-Shirts- (\$7 per shirt * 100 Shirts= \$700)	\$149	\$149
Leis- (\$0.149 per Lei * 1000 = \$ 149)	\$90	\$90
Paper plates, silverware, & napkins		

Wellness Interns

• Sunlasses- (12 in a pack, 21 packs * \$7.99 = 167.79 + S/H) \$201.35

Healthy Eating & Living Interns

• Sweatbands- (250 * \$1.22= \$305 & printing & S/H= \$400) \$400

Active Minds

• Water Bottles (50 for \$100) \$100
• Temporary tattoos (100 for \$100) \$100

Patient Advocate

• Lip balm & pamphlets \$459

Residents Halls giving \$500 for supplies for each hall

Total Requesting \$2199.35

Total Event Budget \$4571.35

STAR
students Teaching
alcohol & other drug
responsibility

TOTAL

\$2199.35

peer health interns

STUDENT HEALTH

UCSBPeerHealth.org

Safe Spring Break 2009

The peer health interns of Students Teaching Alcohol and other Drug Responsibilities (STAR) are coordinating Safe Spring Break 2009: a week of events to bring awareness to issues that students face during spring break and to provide students with resources to stay safe and healthy while on break. STAR is collaborating with HEAL (Health Eating and Living), Sex and Relationships, The Wellness Program, the Patient Advocate, Active Minds and the residence halls' Health and Wellness Chairs to provide health resources for all aspects of student health.

Our event will consist of a community luau with performances, announcements, and food sales. Along with the organizations listed above, STAR is opening up this event to any campus organizations want to fundraise, perform, and promote a safer spring break for all.

All of the items on our budget that we are requesting funding for will be given away at our tables after students can complete some activity which will enhance their knowledge of how to have a safer spring break. We hope in doing this we are not just handing out free give-a-ways but instead actually impacting our peers and encouraging safe practices.

Safe Spring Break will take place during the week of March 3-7, prior to dead week. The luau will be held on Wednesday March 4th and we will also be showing a movie at the end of the week as a cumulating activity, at which the topics of spring break safety will be addressed and health information will available to students.

Contact Information

Thank you for your time and consideration. If you have any other questions or concerns please contact us.

Nicole Chirolo
STAR Internal Coordinator
Nicole.Chirolo@sa.ucsb.edu

Alex Kemper-McCall
STAR External Coordinator
Alex.Kemper-McCall@sa.ucsb.edu

Safe Spring Break Budget

STAR Interns

	<u>Cost</u>
• PA System (\$100)	STAR
• Table and Chairs (\$100)	STAR
• Balloons & Helium (\$22)	Student Health
• Flyers & Printing (\$50)	Student Health
• IV Theater Rental & Movie Rental (\$1600)	After Dark
• T-Shirts- (\$7 per shirt * 100 Shirts= \$700)	\$ 700
• Leis- (\$0.1499 per Lei * 1000 = \$ 149)	\$ 149
• Paper plates, silverware, & napkins	\$ 90

Wellness Interns

• Sunglasses- (12 in a pack, 21 packs * \$7.99 =167.79 + S/H)	\$201.35
---	----------

Healthy Eating & Living Interns

• Sweatbands- (250 * \$1.22= \$305 & printing & S/H= \$400)	\$400
---	-------

Active Minds

• Water Bottles (50 for \$100)	\$100
• Temporary tattoos (100 for \$100)	\$100

Patient Advocate

• Lip balm & pamphlets	\$459
------------------------	-------

Residents Halls giving \$500 for supplies for each hall

Total Requesting \$2199.35

Total Event Budget \$4571.35

★
STAR
students Teaching
alcohol & other drug
responsibility

\$ 3760

UCSB Wellness Program

Dodge Ball Field Trip at Greek Park

Promote a proactive and well-balanced student population

Date: Saturday February 21st

Time: 1pm-2:30pm

Location: Greek Park in Isla Vista

Estimated Attendance: 10-30

Dear AS Finance Board,

Along with our big event of Random Act of Kindness, there are also many field trips that the Wellness Club promotes to allow students to focus on being balanced and proactive on Saturdays, giving the UCSB community an opportunity to try something that may not be an everyday available activity. One of these field trips is a dodge ball event that requires us to buy eight standard rubber balls so that we can make the field trip actually happen. We believe that promoting this proactive behavior is important because scientific research shows that those who participate in non-mandatory events have an increased chance of enhancing their physical and social wellness. This will also allow the participants to find a new or practice an existing method for increased happiness. Not only is dodge ball one of the greatest, most fast pace, and interactive games imaginable, but it's also an awesome way to increase one's overall social and physical wellness by meeting new people, and intentionally participating in new activities.

Estimated Budget:

Note: All expenses account for tax

- Standard Rubber Dodge Ball

8 x \$6.99 = \$59.97

TOTAL REQUESTED: \$59.97

Organization Name: Wellness Club

OSL Account Number: 3373320 Date: 01/21/09Date: 01/21/09

☐ Requesting \$250 start-up funding for my organization

Event Name: Wellness Dodgeball Field Trip Event Date: 02/21/09

Event Budget: \$ 59.97 Request Amount: \$ 59.97

How much have you received, from Finance Board, this:

Quarter? \$ 0.00

Year? \$ 280.14

List of other Financial Sources from which you have received funding...

Organization	Funds/Equipment	Contact Name/E-Mail
...

AS CAB \$ _____

AS IV CRC	\$	
-----------	----	--

AS Program Board \$ _____

AS SCORE \$ _____

KCSB \$

Chancellor \$ _____

Vice Chancellor \$ _____

CSO \$

RHA	\$	
-----	----	--

(other) _____ \$ _____

(other) _____ \$ _____

(other) _____ \$ _____

(other) _____ \$ _____

Other	Amount
(other)	\$

(other) _____ \$ _____

(other) _____ \$ _____

(other) _____ \$ _____

I, Kevin Macho (print name), on 01/21/09 (date), do

hereby agree to be held fiscally accountable for any Associated Students funding, should it be granted.


 (signature)
 Phone: 1-209-969-0252
 E-Mail: kevin.macho@sa.ucsb.edu

Phone: 1-209-969-0252
E-Mail: kevin.macho@sa.u

Date: _____

(FB Liaison Signature)

[illegible]

TOTAL

\$59.97

UCSB Wellness Program

Winter Nights 2009

Interact with professors outside of the classroom

Date: Wednesday February 11th

Time: 7pm-8pm

Location: The Faculty Club

Estimated Attendance: 90 Students, 10 Staff

Dear AS Finance Board,

The Winter Nights program provides students the opportunity for discussion with professors in a comfortable, motivating environment unique to that of a classroom or lecture hall. The Faculty Club facility is elegant and serene, informal and inspiring with a breathtaking view of the campus lagoon against a background of coastline, ocean, and offshore islands. Its overall ambience reflects the structure of this program: causal and eye-opening. Students have the opportunity to nominate professors they'd like to converse with outside of the classroom and, in doing so, assume proactive roles in their greater goal of enhancing developmental experiences at UCSB. This program is designed to give students access to how professors feel about issues that affect the UCSB community outside of the classroom and its format helps alleviate any feelings of anxiety or competition some students may feel within classroom settings. The format of the program consists of a 10-minute presentation about a controversial, topic immediately followed by discussions at tables with faculty and staff table hosts. An enlightening topic combined with student nomination of professors establishes a high level of motivation and thereby increases the likelihood that students will use knowledge and perspective gained from this program to achieve productivity both in and out of the classroom. Additionally, this program revolves around sexual responsibility week and the healthy relationships campaign and it is the quintessential complement event to promote the welfare and evolving minds of UCSB students.

Estimated Budget:

Note: All expenses account for tax

• Facility Rental	\$188.56
• Student Labor	\$10.13
• Wireless Microphone	\$7.50
• Speaker	\$5.25

TOTAL REQUESTED: \$211.44

Organization Name: Wellness Club

OSL Account Number: 3373320 Date: 01/21/09

☐ Requesting \$250 start-up funding for my organization

Event Name: Winter Nights 2009 Event Date: 02/11/09

Event Budget: \$ 300.00 Request Amount: \$ 211.44

How much have you received, from Finance Board, this:

Quarter? \$ 0.00 Year? \$ 280.14

List of other Financial Sources from which you have received funding...

[illegible]

AS CAB \$ _____

AS IVCRC \$ _____

AS Program Board \$ _____

AS SCORE \$ _____

KCSB \$ _____

Chancellor \$ _____

Vice Chancellor \$ _____

CSO \$

RHA \$

(other) _____ \$ _____

(other)	\$	

	\$	
(other)		.

(other) \$

(other)	\$	

(other)	\$	

(other)	\$	

(other) _____ \$ _____

I, Kevin Macho (print name), on 01/21/09 (date), do

hereby agree to be held fiscally accountable for any Associated Students funding, should it be granted.


 (signature)
 Phone: 1-209-969-0252
 E-Mail: kevin.macho@sa.ucsb.edu

Date: _____

(FB Liaison Signature) _____

Item	Cost	Quantity	Total Cost
------	------	----------	------------

[illegible]

TOTAL

\$211.44

UCSB Wellness Program

Random Act of Kindness Day
Spreading kindness to the UCSB community

Date: Wednesday February 18th

Time: 10am-2pm

Location: Library/Arbor Walkway

Estimated Attendance: 300-400 students

Dear AS Finance Board,

After the huge success of our Strengths Week event last quarter, the UCSB Wellness program has decided to capture another aspect of being well at UCSB. This time, we are promoting the idea of Random Act of Kindness. According to *Positive Psychology Progress*, kindness is classified under the virtue of Humanity because doing good deeds for others selflessly is truly an amazing part of belonging and contributing in a positive manner to a community (412 Park, Peterson, Seligman and Steen). This goes hand in hand with what the Wellness program is striving to promote and achieve through this event. We not only want to be kind and spread our own kindness into the lives of the students, but we also want to excite and educate them enough on this topic so that in turn, they can be kind to those around them as well. 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 spreading kindness, as well as being positive throughout their day by receiving kindness from fellow their fellow peers. 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, IVCRC 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. From IVCRC, we are requesting money to host a *Pay it Forward* movie night prior to the event to promote the idea of Random Act of Kindness that will take place the following day. The Wellness program believes that this movie night has parallel themes to the ones we are promoting, and through the movie's message and our event we will be able to reach out to as many students as possible.

The money we are requesting from AS Finance will be used to purchase giveaways, as well as materials needed to make the Wheel of Wellness. The purpose of the Wheel of Wellness is to create interaction with students to draw them towards our tables and presentations. This will increase our contact with students which will increase the number of people that will receive Wellness-related information. Getting students involved is a key aspect in learning and students will have a hands-on approach to new knowledge through this interactive game. We believe that it is necessary to not only draw the attention of the students but to also provide them with an alternative and fun method for learning the information being presented. This wheel will also be

very beneficial to the Wellness program because it can be reused at all of our events; something that we know is monetarily and educationally efficient.

UCSB Wellness wants to get the students involved as much as we can, and therefore, every time they learn something new or contribute to spreading the kindness they will be rewarded with prizes that correspond to the Kindness theme. These prizes include smiley face t-shirts, flowers, stickers, bubbles, and "Smile Today" wristbands. This is our way of promoting kindness to the student population. To win these prizes they can play the Wheel of Wellness, make a written pledge to be kind to someone, or even talk to an intern. We also want to set up a stationary stand where the students can obtain a pre-stamped envelope to write a gratitude letter to someone of their choosing. This is a proven Wellness intervention that enhances one's overall wellness, and in turn allows the student to spread the kindness to someone else. The Wellness interns know that through this event and these prizes we will be able to promote kindness at a higher level here at UCSB. We want the students and those they choose to be kind towards to have a better understanding of the reason for this event, but also the importance of kindness. We know that through these resources and our scientific research to back up our claims, we will be able to reach out and make the students of UCSB that much kinder and happier.

Estimated Budget:

Note: All expenses account for tax

- | | |
|----------------------------|--------------------------------|
| • Smiley Face T-Shirts | 100 x \$7.63 = \$763.00 |
| • Flowers | 200 x \$0.75 = \$150.00 |
| • Smiley Face Stickers | 5 x \$1.99 (240 ct.) = \$10.67 |
| • Envelopes | 1 x \$3.99 (200 ct.) = \$4.28 |
| • Postal Stamps | 200 x \$0.42 = \$84.00 |
| • Bubbles | 5 x \$5.49 (120 ct.) = \$29.44 |
| • "Smile Today" Wristbands | 250 x \$0.65 = \$162.50 |

Total Requested For Giveaways: \$ 1,203.89

Materials for "Wheel of Wellness"

- | | |
|--------------------------------------|----------------------|
| • 3 ft. x 2 ft. board | 1 x \$8.15 = \$8.15 |
| • 20 in circle | 1 x \$4.33 = \$4.33 |
| • 17, 3 in dowels | 2 x \$1.39 = \$2.78 |
| • Varying paint colors (by the pint) | 5 x \$3.99 = \$19.95 |
| • Paint Brush | 1 x \$0.99 = \$0.99 |
| • Bolt | 1 x \$0.33 = \$0.33 |
| • Spacers | 2 x \$0.42 = \$0.84 |
| • Washers | 2 x \$0.13 = \$0.26 |
| • Locking nut | 1 x \$0.88 = \$0.88 |

Total Requested For Wheel of Wellness: \$ 41.30

TOTAL REQUESTED: \$1,245.19

Budget requested from other funding sources:

- | | |
|------------------------------|---------------------------|
| • Candy | From OSL Account |
| • Tables for Events | From OSL Account |
| • Lined Paper | Donation |
| • Pay it Forward Movie Night | Requested from IVCRC |
| • Kindness Buttons | Covered by Student Health |
| • Balloons | Covered by Student Health |
| • Helium | Covered by Student Health |
| • Poster paper | Covered by Student Health |
| • Poster paint | Covered by Student Health |
| • Photocopiers/Fliers | Covered by Student Health |

Organization Name: Wellness Club

OSL Account Number: 3373320 Date: 01/21/09

Date: 01/21/09

☐ Requesting \$250 start-up funding for my organization

Event Name: Random Act of Kindness Event Date: 02/18/09

Event Budget: \$ 1,600.00 Request Amount: \$ 1,245.19

How much have you received, from Finance Board, this:

Quarter? \$ 0.00 Year? \$ 280.14

List of other Financial Sources from which you have received funding...

[illegible]

I, Kevin Macho (print name), on 01/21/09 (date), do hereby agree to be held fiscally accountable for any Associated Students funding, should it be granted.


 (signature)
 Phone: 1-209-969-0252
 E-Mail: kevin.macho@sa.ucsb.edu

Date: _____

Item	Cost	Quantity	Total Cost
------	------	----------	------------

[illegible]

TOTAL

\$1,245.19

Organization Name: Wellness Club

OSL Account Number: 3373320 Date: 01/21/09

Requesting \$250 start-up funding for my organization

Event Name: Random Act of Kindness Event Date: 02/18/09

Event Budget: \$ 1,600.00 Request Amount: \$ 1,245.19

How much have you received, from Finance Board, this:

Quarter? \$ 0.00 Year? \$ 280.14

List of other Financial Sources from which you have received funding...

[illegible]

AS CAB \$ _____

AS IVCR \$ _____

AS Program Board \$_____

AS SCORE \$ _____

KCSB \$ _____

Chancellor \$ _____

Vice Chancellor \$ _____

CSO \$

RHA \$ _____

(other) _____ \$ _____

(other) _____ \$ _____

(other) _____

(other) _____

(other) _____

(other) _____

\$ _____

(other) _____

(other) _____ \$ _____

I, Kevin Macho (print name), on 01/21/09 (date), do

hereby agree to be held fiscally accountable for any Associated Students funding, should it be granted.



 (signature)
 Phone: 1-209-969-0252
 E-Mail: kevin.macho@sa.ucsb.edu

Date: _____

(FB Liaison Signature)

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

[illegible]

TOTAL

\$1,245.19

2009 Walk the Walk: Men Against Rape Budget

Organic, Sweat-shop free T-shirts: 270 at \$8.75 + 5 (XXL) at \$9.75 + \$186.87 tax=
\$2598.12

Co-sponsored by
Theta Nu Kappa
EOP (Ozzie Espinoza)
OSL (Miles Ashlock)
HR&S (Danny Mann)

Organization Name: Healthy Eating and Living Internship

Date: 1/22/09

Event Name: National Eating Disorder Awareness Week Event Date: 2/23 - 2/27

Request Amount: \$ 3,100

Quarter? \$ ~~0~~ Year? \$ 1.075

[illegible]

AS IVCRRC \$ _____

AS SCORE \$ _____

Chancellor _____ \$ _____

CSO		\$	_____
PITA		\$	_____

[illegible][illegible]

	\$	
(other)		
(over)		

	\$	
(other)		

I, Emilyutschig (print name), on 1/22/09 (date), do

Students funding, should it be granted.

Phone: 619 384 9618

Date: _____

Item	Cost	Quantity	Total Cost
Entertainment			

24. *Principles of Macroeconomics*, 10th edition, by Paul A. Davidson and David Foray, © 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 2681, 2682, 2683, 2684

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Food			

Journal of Management Education 36(8) 970-984

Publicity			

Facebook			
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T-Shirts		

[illegible]

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[illegible]

1000 JOURNAL OF CLIMATE

In order of priority:

SUPPLIES	REQUESTED FROM	ESTIMATED COST
Darryl Robert's Documentary "America the Beautiful", Discussion with filmmaker	Associated Students	\$1,500
Isla Vista Theater rental	Associated Students	\$400
"NEDAW" t-shirts to create participation incentive 150	Associated Students	\$1,100
HEAL Magnets: resource info and positive self image help, 500	Associated Students	\$50
Table/Chair rental	Associated Students	\$50
1,000 "No-Diet" buttons to create participation incentive	HEAL, OSL \$	\$100
RecCen staffing for dodgeball event	HEAL, OSL \$	\$20
Pamphlets, office supplies, decorations, etc.	Student Health	In process
Marketing/Advertising	Women's Center	Confirmed
Marketing/Advertising	Feminist Studies, Res Hall, IVTV, Magic Lantern	In process
Food	IV Food Co-Op, Trader Joe's	\$250
TOTAL REQUESTED FROM AS		\$3,100
Total:		\$3,470

peer health interns
STUDENT HEALTH
UCSBPeerHealth.org



**"National Eating Disorder Awareness Week" Budget
Winter 2009**

Healthy Eating and Living (HEAL) Interns promote living a healthy lifestyle through proper nutrition, exercise and dietary habits and avoiding and/or reducing problems associated with disordered eating. We educate students about media literacy, tips to having a positive body image, and how to help a friend you are concerned might have an eating disorder. This winter we are organizing National Eating Disorder Awareness Week (NEDAW). This annual event is tailored to raise concern at UCSB about various eating and body image disorders and to educate the UCSB community on how to help those who are affected.

Eating disorders, especially EDNOS (Eating Disorders Not Otherwise Specified: Binge Eating Disorder and Compulsive Exercising, etc.) are on the rise since 2002. Preliminary data from a UCSB 2008 survey suggests that eating disorders at UCSB could be as high as *1 in 4*! These statistics include a steady and alarming increase in men with eating disorders. Awareness for this disease and the crucial education on how to help those who suffer is of the utmost importance. The HEAL internship *strongly* supports the documentary "America the Beautiful" from world-renowned filmmaker Darryl Roberts. This documentary, positively reviewed and discussed by such critics as Roger Ebert, The Today Show, Good Morning NOW and over 100 other media outlets, documents America's obsession with beauty and its relations to body dissatisfaction and eating disorders. It has been appraised as being an essential film for men and women of all ages and it is a key element for this campus event. This will include the a showing of the Santa Barbara premiere of the film as well as a Q&A with the filmmaker.

For over 15 years, the UCSB HEAL interns have been passionate about our mission and the significance of this week to reach out to all those who are affected by an eating disorder. We are making full efforts to branch out to our fellow student groups, education departments and our community for further support so that this week can be an overwhelming success.

Student Group Request for A.S. Funds

Organization Name: Chicago/Latino Graduation Committee

OSL Account Number: 377 3860 Date: 1/22/09

☐ Requesting \$250 start-up funding for my organization

Event Name: Chicago/Latino Graduation Ceremony Event Date: June 13 2009

Event Budget: \$ 18,968.50 Request Amount: \$ 18,968.50

How much have you received, from Finance Board, this:

Quarter? \$ 0 Year? \$ 0

List of other Financial Sources from which you have received funding...

Organization	Funds/Equipment	Contact Name/E-Mail
AS CAB	\$	
AS IVCRC	\$	
AS Program Board	\$	
AS SCORE	\$	
KCSB	\$	<u>See attached document</u>
Chancellor	\$	
Vice Chancellor	\$	
CSO	\$	
RHA	\$	
(other)	\$	
(other)	\$	
(other)	\$	
(other)	\$	
(other)	\$	
(other)	\$	
(other)	\$	
(other)	\$	

I, Darcy Alcantara (print name), On 1/22/09 (date), do hereby agree to be held fiscally accountable for any Associated Students funding, should it be granted.

(signature) Darcy Alcantara Phone: (323) 493-6458
E-Mail: darcy@umail.ucsb.edu

(FB Liaison Signature) _____ Date: _____

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

Item	Cost	Quantity	Total Cost
Entertainment			
Venue			
Food			
Publicity			
Nexus			
Facebook			
Printing			
T-Shirts			
Security			

TOTAL \$

2009 Chicana/o Latina/o Graduation Committee

To the Associated Students Finance Board:

The graduating Class of 2009 at the University of California Santa Barbara has established a Chicana/o Latina/o Graduation Committee. The purpose of this committee is to provide an intimate and culturally based ceremony representative of our diverse and deep-rooted cultures. The Chicana/o Latina/o Graduation Committee has planned and organized this ceremony since 1974 and it is an alternative ceremony in addition to the general University Commencements. Most participants in the ceremony are first generation college students as well as the first in their family to graduate from a four year university. It is imperative that we have a celebration acknowledging and validating the pains and the struggles we in the Chicana/o Latina/o community have endured. This ceremony is unique in that it gives the opportunity to reaffirm our accomplishments through a celebration of cultural heritage.

Our graduation celebration is planned entirely by the students through membership fees, fundraisers and other events. In order to achieve our goals, we are kindly asking you to support our committee. Your generous contribution will go towards the planning and funding of the 2009 Chicana/o Latina/o Graduation Ceremony scheduled for Saturday, June 13th at Harder Stadium. In return for your support, we invite you to come celebrate with us. Please see the attached document for our proposed budget.

With grateful appreciation,

2009 Chicana/o Latina/o Graduation Committee

AS Account #: 6447000

OSL Account#: 3773860

Ceremony Budget 2009

Event Rental

1 Stage (12x24 to 30)	\$600.00
1 Biljax Stair	\$50.00
18 Metal Bases	\$162.00
2 Podiums w/ amplifier, speaker, microphone	\$240.00
448 Astroturf (16x28 stage)	\$224.00
9 Chain, plastic	\$70.00
Event Carpet	\$ 247.50
Same day delivery & pick up	\$125.00

Tech/Logistical/Video

Video Filming	\$2,000.00
DVD (\$14 x200)	\$2,800.00
Audio System (A.S program board)	TBD

Ceremony Material

200 Diploma holders	\$2,400.00
200 Certificates (packets of 12 at \$20 ea)	\$340.00
1,200 Programs	TBD
200 Sashes (\$25x200)	\$5,000.00

Entertainment/Keynote Speaker

Mariachi	\$500.00
Blessing of Ceremony	\$500.00
Final live performance	\$700.00
Keynote Speaker	\$1,000.00

Event Supplies

1 Butcher paper roll	\$60.00
35 cases of Kirkland water bottles	\$400.00
3 boxes of plastic bags	\$50.00

Harder Stadium: Recreational Center

Stadium Rental Fee	\$350.00
CSO (2 needed)	\$250.00

Decorations

Balloons (200)	\$100.00
Flower Arrangements (10x\$80)	\$800.00

Total Estimated Expenses	\$18,968.50
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Funding Sources

LOCATION	AMOUNT ASKED FOR	AMOUNT RECEIVED
Chicana/o Studies Dept	Open Donation	Pending
Maria Herrera-Sobek	Open Donation	\$500.00
Women Studies Department	Open Donation	Pending
Spanish/Portuguese Department	Open Donation	Pending
Private Donation	Open Donation	\$250.00
S.C.O.R.E.	Open donation	Pending
Fundraisers	Various	\$500

UCSB INDUS: SOUTH ASIAN AWARENESS WEEK 2009

February 18th : Documentary & Discussion at the SRB (for 60 people)

Item	Cost	Quantity	Total Cost
Chanachur	\$2.00	15 packets	\$30.00
Soda/juice	\$2.00	8	\$16.00
Popcorn	\$5.00	13	\$65.00
Plastic cups	(pack)	60	\$5.00
Plastic utensils	(pack)	60	\$5.00
Napkins	(pack)	60	\$5.00
Water bottles	\$5.00 (per box)	2	\$10.00
Styrofoam/plastic bowls	(pack)	60	\$8.00
TOTAL			\$144.00

February 19th : Sari Workshop/Bhangra Routine Workshop at the ARC (for 40 people)

Item	Cost	Quantity	Total cost
Safety pins	\$4.00	2	\$8.00
Henna powder	\$8.00	2	\$16.00
Tubes of Henna	\$4.00	5	\$20.00
Cloth for sari	\$10.00	4	\$40.00
Cookies	\$6.00	3	\$18.00
Juice	\$2.00	4	\$8.00
Soda	\$2.00	4	\$8.00
Brownies	\$6.00	4	\$24.00
Water bottles	\$5.00	2	\$10.00
Styrofoam cups	(pack)	60	\$5.00
TOTAL			\$157.00

February 20th : Too Hot—South Asian Taboo Talent Show at MCC Lounge (for 100 people)

Item	Cost	Quantity	Total cost
Soda	\$2.00	8	\$16.00
Water bottles	\$5.00	8	\$16.00
Samosas	\$80.00	2 trays	\$160.00
Chutney			Comes with samosas
Pakorras	\$90.00	2 trays	\$180.00
Chicken tikka masala	\$120.00	2 trays	\$240.00
Aloo gobi	\$100.00	2 trays	\$200.00
Rice	\$60.00	2 trays	\$120.00
Mango lassi	\$5.00	100 cups	\$50.00
Naan bread	\$50.00	2 trays	\$100.00
Tandoori chicken	\$120.00	2 trays	\$240.00

TRAVEL REQUEST

REFER TO FINANCE BOARD TRAVEL GUIDELINES IN THE A.S POLICIES AND PROCEDURES BEFORE FILLING OUT THIS FORM.

EAB
Name of Organization

1/21/09
Date Requested
353
A.S Account Number

Reason For Travel:

Regents Meeting UCSF
(Attach Conference Announcement or Agenda)

Travel Dates: From 2 Feb 09 to 3 Feb 09

Destination: UCSF

Will you use: AIRLINE PRIVATE CAR UNIVERSITY VEHICLE RENTAL
(Circle all those that apply and attach necessary supplements)

A. Airline Total \$ _____ D. Conference Fees Total \$ _____

Payable to: _____ Payable to: _____

B. Univ. Vehicle Rental \$ _____ E. Per Diem Request- Subtract Meals

Payable to: Regents—Transportation Services Provided at Conferences \$ _____

C. Private Car Total \$ 271 x 2 x .55 = 299

Payable to: Tiffany Mayville

TOTAL COST \$ 314
(Add Up All The Amounts Under A-E Above)

How will these costs be covered? (e.g. A.S Account, OSL Account, Student Contribution?) EAB Travel Fund

If Applicable, how much are you requesting presently from A.S Unallocated, toward these costs? \$ 0

Additional Forms Required:

- ☐ A.S Travel Form, passenger list and Per Diem Request none
- ☐ Waiver of Liability signed by each participant -> filled out already
- ☐ A.S Requisition -> to be filled out After the conference
- ☐ UCSB Transportation Services Form

TRAVEL REQUEST

REFER TO FINANCE BOARD TRAVEL GUIDELINES IN THE A.S POLICIES AND PROCEDURES BEFORE FILLING OUT THIS FORM.

EAB
Name of Organization

1/21/09
Date Requested
353
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Payable to: _____ Payable to: _____

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- ☐ Waiver of Liability signed by each participant ^{→ filled out already}
- ☐ A.S Requisition ^{→ to be filled out After the conference}
- ☐ UCSB Transportation Services Form

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Regents' website to
[Anne Shaw](#)

Last updated:
January 20, 2009

Meeting Agendas and Schedule

Dates and locations of scheduled Regents meetings are listed below. Ten days before each scheduled meeting, the Notice of Meeting (agendas) will be available on this web site.

Live audio Internet broadcasts of the open sessions are available during the open session meetings. Please use this link to connect to the audio streaming during the meeting: http://california.granicus.com/ViewPublisher.php?view_id=2

*These pages are best viewed with Internet Explorer 4 and above.
Make sure to use the most recent version of **Acrobat Reader™** when viewing pdf files.*

Dates

Location

Schedule of Meetings:

2009	January 7	Committee on Compliance and Audit (Regents only session followed by open)
	<u>January 14</u>	Special Meetings by Teleconference - session added
	February 3-5	Regents Meeting: UCSF-Mission Bay
	March 17-19	Regents Meeting: UC Riverside
	May 5-7	Regents Meeting: UC Merced
	July 14-16	Regents Meeting: UC Santa Cruz
	September 15-17	Regents Meeting: UCSF - Mission Bay
	November 17-19	Regents Meeting: UCLA

Meeting Agendas for Previous Years: 2000 -2008