

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

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**CALL TO ORDER**

**ROLL CALL**

<b>Current Unallocated:</b> \$29,176.89
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**ACCEPTANCE OF PROXIES AND EXCUSED ABSENCES**

**ANNOUNCEMENTS**

**ADVISOR'S REPORT**

**ACCEPTANCE OF AGENDA**

**ACCEPTANCE OF MINUTES**

Finance Board 11/16/09

**OLD BUSINESS**

*AS Recycling- \$7,170.00- Pratish Patel*  
*Hermanas Unidas-????- Alejandro Cervantes*  
*Music Department- Last Year's Request-Pratish Patel*

**NEW BUSINESS**

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

**ACTION ITEMS**

**ADMINISTRATIVE ASSISTANT'S REPORT**

**BOARD/COMMITTEE REPORTS**

**CHAIR'S REPORT**

Budget Hearings

**VICE CHAIR'S REPORT**

**REMARKS**

**ADJOURNMENT**

# Associated Students Finance Board Funding Request (AppID: 188)

## Organization Information

Name: AS Recycling and Waste Reduction Committee

OSL Account Number: 3607000 (AS Account)

Organization Lead: **Philip Jankoski** (Chair)  
310.977.7984  
[Jankoski@umail.ucsb.edu](mailto:Jankoski@umail.ucsb.edu)

## Event Information

Event Title: RecycleMania

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

Start Date: Monday Jan. 18, 2010

End Date: Sunday Mar. 28, 2010

Event Location: UCSB Campus/Hub/Corwin Pavillion

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

Budget:

Item	Cost	Request	Approved
Headliner	3000.00	3000.00	
Opening Band	200.00	200.00	
Tyler Tan - DJ	150.00	150.00	
Hub Rental	100.00	100.00	
Corwin Pavillion Rental	100.00	100.00	
Electrician	270.00	270.00	
Nexus Advertisement	700.00	700.00	

Facebook Advertisement	150.00	150.00	
Printing	300.00	300.00	
Reusable Water Bottles	350.00	350.00	
Sustainable tote bags	350.00	350.00	
Security	1200.00	1200.00	
Food	300.00	300.00	

Total Requested: \$ 7170.00

Total Approved: \$

Additional Funding: (none)

### Other Information

Notes:

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

Date Approved:

Verified Applicant: **Philip Jankoski** ([jankoski@umail.ucsb.edu](mailto:jankoski@umail.ucsb.edu))



**Fw: Gaamalan Finance Board Allocation**

Tuesday, April 21, 2009 12:15 PM

From: "Kristin Tucker" <kristinntucker@yahoo.com>

To: "Mike Pievac" <mspiev@yahoo.com>

Hi Mike! Finally!!

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

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

#833

FAX:

(805) 893-7764

*Patish Patel*  
*Patish Patel*  
*Patish Patel*  
*unmail*  
 949-291-1912

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

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

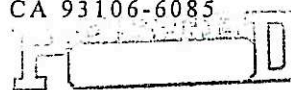
LOCATION AND TIMES			
Room	Setup Style	Start Time	End Time
Corwin Pavilion	Unclassified	8:00 pm	10:15 pm

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

### BILLING

Delivery Charges:	0.00	Please remit payment to: UC Regents UCen Accounting 1158 University Center Santa Barbara, CA 93106
Subtotal:	364.20	
Service Charge:	65.56	
Total:	429.76	

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







University Center Administration  
University of California, Santa Barbara  
Santa Barbara CA 93106  
phone (805) 893-3961 / fax (805) 893-7561

## Invoice

### Group

Mike Pievac  
MUSIC DEPARTMENT  
MUSIC DEPT.  
U.C.S.B.- Mail Code 6070  
SANTA BARBARA, CA 93106

### Invoice Number: 5773

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

Bookings / Details 201980

Quantity Price Amount

### Saturday, May 16, 2009

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

Reserved: 4:00 PM - 11:00 PM

Room Charge:

3301-370 1 250.00 250.00

Equipment:

Microphone Wireless Handheld

3305-370 2 22.50 45.00

Miscellaneous Charges:

Labor

3301-370 1 100.00 100.00

Extended Building Hours

3303-370 5 35.00 175.00

Extras

3303-370 1 100.00 100.00

AV Operator - Student

3303-370 4 20.00 80.00

Media Equipment Rentals

3306-370 1 34.00 34.00

Remarks:

\*\*\*\* turn air on

\*\*\*\* PICK UP CATERING - USE THE CARTS LEFT IN YOUR HALLWAY AND  
BRING THEM DOWN TO THE KITCHEN

Subtotal 784.00

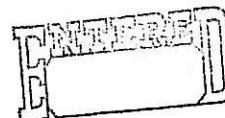
Grand Total 784.00

PLEASE REMIT CHECK PAYABLE TO:

UC REGENTS  
UNIVERSITY CENTER ADMINISTRATION  
UCEN ROOM 2264  
U.C. SANTA BARBARA  
SANTA BARBARA, CA 93106-6080

PAST DUE!

WE WOULD APPRECIATE YOUR  
PAYMENT TODAY!



# Associated Students Finance Board Funding Request (ApplID: 200)

## Organization Information

Name: Real Life

OSL Account Number: 3730

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

## Event Information

Event Title: Christmas Extravaganza

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

Start Date: Friday Dec. 4, 2009

End Date: Friday Dec. 4, 2009

Event Location: SRB multipurpose room

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

Budget:	Item	Cost	Request	Approved
	desserts	100.00	75.00	
	drinks-coffee, hot chocolate, punch	25.00	25.00	
	christmas decorations	100.00	75.00	

Total Requested: \$ 175.00

Total Approved: \$ 0.00

Additional Funding: (none)



## Other Information

### Notes:

Date Submitted: Tue Nov 17 (05:36 PM)

Date Approved: Sun Nov 22 (04:23 PM)

Verified Applicant: **Christina Paine** ([paine@umail.ucsb.edu](mailto:paine@umail.ucsb.edu))

# Associated Students Finance Board Funding Request (AppID: 202)

## Organization Information

Name: Lambda Pi Eta

OSL Account Number: 5850

Organization Lead: **Christine McSweeney** (Co-President)  
818 384 3015  
[cmmcsweeney@gmail.com](mailto:cmmcsweeney@gmail.com)

## Event Information

Event Title: Choice Scholar Lecture

Event Lead: **Aireen Macatula** (Co-President)  
626 825 5955  
[amtmacatula27@hotmail.com](mailto:amtmacatula27@hotmail.com)

Start Date: Friday Feb. 26, 2010

End Date: Friday Feb. 26, 2010

Event Location: Faculty Club, TD 1701

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

Budget:

Item	Cost	Request	Approved
Flyers and Posters	40.00	40.00	
Podium Banner for Lecture	65.00	65.00	
Lunch at Faculty Club for 15-17 people	255.00	255.00	
Reception after Lecture	350.00	300.00	
Media Equipment for 2 hours	75.00	75.00	
Charles Atkin Lecture Fee	500.00	500.00	

Charles Atkin Traveling Expenses	700.00	700.00	
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Total Requested: \$ 1935.00

Total Approved: \$

Additional Funding: (none)

### Other Information

Notes:

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

Date Approved:

Verified Applicant: **Christine Mcsweeney** ([cmcsweeney@umail.ucsb.edu](mailto:cmcsweeney@umail.ucsb.edu))

# Associated Students Finance Board Funding Request (AppID: 204)

## Organization Information

Name: Gamma Zeta Alpha

OSL Account Number: 3776150

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

## Event Information

Event Title: Toy Drive

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

Start Date: Friday Dec. 4, 2009

End Date: Friday Dec. 4, 2009

Event Location: Isla Vista Elementary School

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

Budget:

Item	Cost	Request	Approved
Junior Bakery Set	15.00	15.00	
Spongebob	16.29	16.29	
Pixar Cars	14.99	14.99	
Disney Princess Royal Horse	15.79	15.79	
Deluxe Animal x2	22.58	22.58	
Play Cell Phone	10.49	10.49	
Disney Cars 3-pack x3	41.37	41.37	

Puzzle	5.25	5.25	
Barbie Mermaid x4	47.96	47.96	
Wooden Floor puzzle	10.79	10.79	
Disney Princess Hanging Dress x3	57.96	57.96	
Tax	24.80	24.80	

Total Requested: \$ 283.27

Total Approved: \$

Additional Funding: (none)

### Other Information

Notes:

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

Date Approved:

Verified Applicant: **Emmanuel Luppi** ([emmanuel@umail.ucsb.edu](mailto:emmanuel@umail.ucsb.edu))

# Associated Students Finance Board Funding Request (AppID: 205)

## Organization Information

Name: Alpha Delta Chi

OSL Account Number: 3776705

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

## Event Information

Event Title: ADX's Wii Tournament for World Vision

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

Start Date: Sunday Jan. 17, 2010

End Date: Sunday Jan. 17, 2010

Event Location: 6626 Sabado Tarde Goleta, CA 93117

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

Budget:

Item	Cost	Request	Approved
Wii + sports game	244.74	244.74	
Shirst for advertisement/fliers and posters	700.00	500.00	
Pizza	100.00	100.00	
Drinks	50.00	50.00	
Snacks	50.00	50.00	

Total Requested: \$ 944.74

Total Approved: \$

Additional Funding: (none)

### Other Information

Notes:

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

Date Approved:

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



# Associated Students Finance Board Funding Request (AppID: 206)

## Organization Information

Name: Mental Health Interns

OSL Account Number: 377-3930

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

## Event Information

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

Event Lead: **Jennifer Brown** (Mental Health Intern)  
805-264-1204  
[Jenny.Brown@sa.ucsb.edu](mailto:Jenny.Brown@sa.ucsb.edu)

Start Date: Monday Jan. 4, 2010

End Date: Monday May. 31, 2010

Event Location: Nexus Newspaper

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

Budget:	Item	Cost	Request	Approved
	1/8 page "I've Heard that..." ad (17 weeks @ 115.80/per ad)	1968.60	1968.60	
	1/4 page "Get Psyched!" ad (17 weeks @ 231.60/per ad)	3937.20	3937.20	

Total Requested: \$ 5905.80

Total Approved: \$

Additional Funding: (none)

### Other Information

Notes:

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

Date Approved:

Verified Applicant: **Whitney Hawkins** ([whitneyhawkins@umail.ucsb.edu](mailto:whitneyhawkins@umail.ucsb.edu))

# Associated Students Finance Board Funding Request (AppID: 207)

## Organization Information

Name: EVPLA  
OSL Account Number: 488  
Organization Lead: Clayton Carlson (EVPLA)  
x2566  
[evpla@as.ucsb.edu](mailto:evpla@as.ucsb.edu)

## Event Information

Event Title: Be the Change...Live the Dream  
Event Lead: Chad Mandala (Goodspeed Intern)  
x3651  
[chad.mandala@sa.ucsb.edu](mailto:chad.mandala@sa.ucsb.edu)  
Start Date: Tuesday Jan. 19, 2010  
End Date: Friday Jan. 22, 2010  
Event Location: UCSB  
Description: A week of events working to combat hate and intolerance on campus by supporting and promoting a culture of acceptance. We will seek to accomplish this through programming and publicity.

Budget:

Item	Cost	Request	Approved
Calendars (2000)	240.00	240.00	
Rent for Event Venue (4 nights)	838.00	838.00	
T shirts (500)	3709.39	3709.39	
White Elephant Project (3)	444.00	444.00	
Publicity	150.00	150.00	

Total Requested: \$ 5381.39

Total Approved: \$

Additional Funding: (none)

### Other Information

Notes:

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

Date Approved:

Verified Applicant: **Chad Mandala** ([cmandala@umail.ucsb.edu](mailto:cmandala@umail.ucsb.edu))

# Associated Students Finance Board Funding Request (AppID: 210)

## Organization Information

Name: Muslim Students Association

OSL Account Number: 01-2490-5000

Organization Lead: **Abdullah Ibish** (President)  
949 4637674  
[lbish5302@gmail.com](mailto:lbish5302@gmail.com)

## Event Information

Event Title: Eid al-Adha

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

Start Date: Tuesday Dec. 1, 2009

End Date: Tuesday Dec. 1, 2009

Event Location: SRB Multi Purpose Room

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

Budget:

Item	Cost	Request	Approved
Food	1500.00	1250.00	
Speaker Honorarium	1000.00	750.00	
Utensils and plates	25.00	25.00	
Additional Tables and Chairs	150.00	150.00	

Advertising	100.00	100.00	
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Total Requested: \$ 2275.00

Total Approved: \$

Additional Funding: (none)

### Other Information

Notes:

Date Submitted: Sun Nov 22 (01:39 PM)

Date Approved:

Verified Applicant: **Husayn Hasan** ([husaynhasan@umail.ucsb.edu](mailto:husaynhasan@umail.ucsb.edu))