

ASSOCIATED STUDENT UNION MEETING

1301 Avenida Cesar Chávez, Monterey Park, CA 91754

DATE: Friday, February 24th, 2017

LOCATION: RM. F5- 209

TIME: 2:00 p.m.



MEETING AGENDA

I. CALL TO ORDER:

II. ROLL CALL/ESTABLISHMENT OF QUORUM

Position	Name	Attendance
ASU President	Aurora Paredes	auroraparedes93@gmail.com
ASU Executive Vice President	Brittany Ramirez	ramirezbingyy44@yahoo.com
ASU Vice President of Finance	Jessica Ramirez	asu.jessicaramirez@gmail.com
ASU Treasurer	Led Vera	lv.write@gmail.com
ASU Secretary	Monique Hernandez	lua.moni13@gmail.com
ASU Chief Justice	Areli Vargas	gibertvasquez1081@gmail.com
ASU Chief Delegate	Gilbert Vasquez	areli_Vargas39@yahoo.com
ASU Historian	Angel Gonzalez	angel.gonzalez751@gmail.com
ASU Commissioner	Aliyah Wan	wan.aliyah@gmail.com
ASU Commissioner	Alan Soto	Alan.soto2102@gmail.com
ASU Commissioner	Vacant	
ASU Commissioner	Vacant	
ASU Commissioner	Vacant	
ASU Commissioner	Vacant	
ASU Senator	Destiny Hernandez	Hernandez.destiny77@yahoo.com
ASU Senator	Vacant	
ASU Senator	Christian Absi	
ASU Senator	Vacant	
ASU Senator	Vacant	
ASU Senator	Hnin Ei Hlaing	Hnineihlaing.heh@gmail.com
ASU Advisor	Sonia Lopez	lopezms@elac.edu

III. Approval of Minutes

IV. Public Forum (2 Minutes)

At this time, any member of the public, including ASU officers, may address the ASU Board on any item they wish to address. The length of the public comment for each speaker shall not exceed two (2) minutes per speaker or five (5) minutes total, unless otherwise approved by the ASU President. Due to time constraints, responses from the ASU Board are strictly limited.

V. Financial Report

*ASU Board Reserves The Right To Limit The Time Of Public Speakers, To Address Agenda Items Out Of Order, And To Vote On Any Item Including Those Listed As Discussion Items.

** The President And Chief Justice May Have Sidebar Conversations During The Meeting

ASSOCIATED STUDENT UNION MEETING

- A. Vice President of Finance
- B. Treasurer

VI. Action Item (5 Minutes/Item)

- a. Appoint Students to Vacant Positions:
- b. Charter Clubs:
- c. Campus Tours: Model United Nations Club- Cal State Long Beach
- d. Campus Tours: Chicano for Community of Medicine- LMSA West Regional Conference
- e. Campus Tours: San Francisco University Tour
- f. Community Funding: Wanda-lee Evans- ELAC Black History Project 2017
- g. Community Funding Student Health Center- ELAC Health Center Presentations
- h. Community Funding: ASU- International Women's Day
- i. Community Funding: ASU- SAAVE- SAAM
- j. Community Funding: ASU- Paws & Relax
- k. Community Funding: ASU- Football Ring Ceremony/ Women's Basketball Recognition
- l. Community Funding: ESPA- Dia de Los Muertos
- m. Community Funding: Chicana/o Studies - 3rd Annual Cinco de Mayo Festival
- n. Match Funding: Engineering Club
- o. Match Funding: Chicano for Community of Medicine- LSMA West Regional Conference
- p. Inter Board Funding: Flash Drives
- q. Inter Board Funding: ELAC Husky Bowl
- r. Inter Board Funding: Blue Tape
- s. Inter Board Funding: Spring Club Rush Week
- t. Inter Board Funding: ASU - Cardigans
- u. Inter Board Funding: ASU - SD Memory Card for Camera Lexar
- v. Inter Board Funding: ASU - Business Cards
- w. Inter Board: Constitution & By Laws

VII. Student Representation Fee (5 Minutes/Item)

- a. ASU - Spring 2017 General Assembly
- b. SASA - CAADE Conference 2017
- c. Adelante With Your Dreams - National Association for Chicana and Chicano Studies (NACCS)

VIII. New/Unfinished Business (5 Minutes/Speaker)

IX. Discussion Items (10 Minutes/Speaker)

X. Project updates/Assignments:

- A. ICC:
 - 1. Husky Bowl
 - 2. End of the year banquet
 - 3. Black History Month
 - 4. Graduation Sashes
 - 5. 1st Annual Leadership
 - 6. Blue Tape
 - 7. ASU "I Voted" Stickers

*ASU Board Reserves The Right To Limit The Time Of Public Speakers, To Address Agenda Items Out Of Order, And To Vote On Any Item Including Those Listed As Discussion Items.

** The President And Chief Justice May Have Sidebar Conversations During The Meeting

ASSOCIATED STUDENT UNION MEETING

B. Finance

1. ASU cardigan
2. ASU campus tours
3. Winter snacks for SG & main campus
4. Movie nights (Finals)
5. Towel Drive

C. Advocacy:

1. Midterms & finals green book and Scantrons for Main and SG campus
2. Dog therapy for main and SG campus
3. Cinco de Mayo
4. General Assembly
5. ASU scholarship
6. By Laws & Constitution
7. Women's History Month
8. ASU Elections

D. Public Relation:

1. Chinese New Year
2. Food Giveaway
3. Book Rental Banner for main and SG campus
4. ASU Newsletter

E. South Gate:

1. Discount Cards
2. Food Giveaway
3. ASU Constitution & By laws Election
4. Book Rental Advertisement
5. Snacks for Finals for Main and SG campus

XI. Officer/Committee Reports (7 Minutes per officer)

- A. President
- B. Executive Vice President
- C. Vice President of Finance
- D. Treasurer
- E. Secretary
- F. Chief Justice
- G. Chief Delegate
- H. Historian
- I. Senators
- J. Commissioner

XII. Summary: Next meeting: Friday, August 26, 2016 @ 12:00 pm Location: F5- 209

XIII. Adjournment

XIV.

*ASU Board Reserves The Right To Limit The Time Of Public Speakers, To Address Agenda Items Out Of Order, And To Vote On Any Item Including Those Listed As Discussion Items.

** The President And Chief Justice May Have Sidebar Conversations During The Meeting

Funding Request

Club/Department Name: Model United Nations Club
Club Account Number: 23417

Amount Requested: \$ 1000.00

Please Select ONE of the Following Funding Categories:
(For a description of categories please visit https://goo.gl/SzdTsR)

- Inter Board
Student Rep Fee
Community
Campus Tours (\$1,000 once, per year)
Match Funding (\$5,000 per fiscal year)
Banquets
Competitions
Conferences

PLEASE NOTE: ASU will ONLY sponsor trainings, conferences, competitions and workshops for ASU paid members.

Event Name: Cal State Long Beach Model United Nations VI & Tour

Event Date & Time: 3/11/17 8am-8pm Location: Cal State Long Beach

Club Advisor and Student Signature Required. By Signing I understand that,

All on-campus, off-campus, and out-of-state documentation must be presented with this proposal as well as any documentation for reservations. (List on the front of this form).

Funds are to be used as SUPPORT or SUPPLEMENT to clubs and departments with campus wide or community events.

Funds will not be used for Scholarship, membership dues, stipends, or tutors.

Students will no longer be reimbursed individually through ASU, the funds will be directed into the club account.

All receipts and documentation must be submitted to the ASU Advisor and not to an ASU Officer; otherwise you will assume full responsibility for any lost or misplaced information.

Amounts awarded depend on available funds.

If Competition, Conference, Tours, or Student Rep. Fee:

Attending students MUST all be ASU members with the exception of Student Rep. Fee funds.

A list of students attending will be required which includes students' ID numbers.

Request for Student Conference Attendance must be submitted before any payment process begins.

Student Representative: Wendy Guzman (Print Name), [Signature] (Signature), 2.14.17 (Date)

Contact Number: (323) 821-6092 Email: wendyguzman@gmail.com

Faculty/Staff Representative: Kenneth Chairasert (Print Name), [Signature] (Signature), 2/15/17 (Date)

Contact Number: Email:

Stamp: FEB 15 17 5:15 PM

ASU FUNDS CAN ONLY BE UTILIZED TO BENEFIT ELAC STUDENTS (STUDENT REG-2).

Please review the following questions, answer all required sections, and submit supporting documentation with this form.

Please provide a description of the event and what will be accomplished. (Required)

Club members will represent ELAC at the conference and gain diplomacy, debate, and research skills. Students will also tour the CSULB campus to see if they would like to transfer there.

If this is a request for Student Rep. Fee Funds, explain how this event provides "support for governmental affairs representatives of local or statewide student body organizations who may be stating their positions and viewpoints before city, county, and district governments and before offices and agencies of state government." (California ED. Code 76060.5 section b)

COST BREAKDOWN & SUPPORTING DOCUMENTATION (REQUIRED)

Attach supporting documents, quotes and invoices with the supporting details. Quotes and invoices must be dated within 30 days of the date funding request is submitted. Documentation from past similar events will not be accepted.

Total Number of <i>Advisors</i> Served: 2	
Total Number of <i>ASU Students</i> Served: 15	
Registration: \$ 175 Hotel: \$ _____ Food: \$ 262.50 Transportation: \$ 2 x \$281.25 (one way) Supplies/Decorations: \$ _____ Entertainment: \$ _____ Incidentals: \$ _____	Please list all funding sources for this event: (Required) Campus Tour Funds _____ _____ _____ _____
Total Cost: \$ Click here to enter text. \$ 1000.00	

February 15, 2017

Dear Frank,

Attached are the invoices for the conference trip:

- \$175.00 Conference Registration Fees for Cal State Long Beach
- \$281.25 for Van Service from ELAC to Cal State Long Beach
- \$281.25 for Van Service from Cal State Long Beach to ELAC
- Perhaps \$2~~625~~0 for food for the 15 members who will go

Total: \$1,000 for Conference and Tour of Cal State Long Beach.

Please let me know if you need any additional info. Thanks again for everything, Frank. You are the best. Your advice and support throughout this process is super appreciated.

Sincerely,

Ken Chaiprasert

Model United Nations Club Advisor



LONG BEACH INTERCOLLEGIATE MODEL UNITED NATIONS VI

INVOICE

Attention: Dr. Kenneth Chaiprasert
East Los Angeles College
Date: 2/13/17

lbimun17@gmail.com

CSU Long Beach
1250 Bellflower Blvd.
Long Beach, CA 90804

Description	Quantity	Unit Price	Cost
Delegation Fee (Reg.)	1	\$ 25	\$ 25
Delegate Fee (Reg.)	15	\$ 10	\$ 150
		Total	\$ 175

Thank you for your participation in LBIMUN VI!

We request each advisor to sign a copy of the invoice and send it along with their check, confirming the amount of delegates that will attend the conference. Please make all checks payable to "CSULB MUN" with your school name in the memo line. Checks should be mailed to our treasurer at the following address:

Marcus Gerstein
5851 Beach Drive
A-219
Long Beach, CA 90815

Checks should be received no later than March 3rd, 2017. If there are any questions or concerns about this, please contact us at lbimun17@gmail.com.

The LBIMUN VI Secretariat

SIGNATURE **X** _____



Kenneth Chaiprasert <chaiprv@gmail.com>

LBIMUN Invoice Details

LBIMUN 2017 <lbimun17@gmail.com>
To: Kenneth Chaiprasert <chaiprv@gmail.com>

Mon, Feb 13, 2017 at 7:41 PM

Dear Dr Kenneth,

Greetings of the day!

With this email we have attached the copy of invoice for the upcoming Long Beach Intercollegiate Model United Nations VI. Please feel free to contact us for any further details.

Sincerely,
Kishan Patel
USG of External Affairs | LBIMUN VI

 **East Los Angeles College.pdf**
952K



Kenneth Chaiprasert <chaiprkv@gmail.com>

Fwd: Quote from Winn Limo Service, Inc. [Ref# 33809]

1 message

Ken C <knhvcpt@gmail.com>
To: chaiprkv@gmail.com

Wed, Feb 15, 2017 at 4:04 PM

Sent from my iPhone

Begin forwarded message:

From: "Winn Limo Service, Inc." <911limos@gmail.com>
Date: February 15, 2017 at 1:33:36 PM PST
To: knhvcpt@gmail.com
Subject: Quote from Winn Limo Service, Inc. [Ref# 33809]

Dear Ken ,
 Thank you for considering Winn Limo Service, Inc. .
 We will be happy to provide you with private, safe and reliable transportation.
 Below please find your price quote. Should you have any questions, please contact us at (877) 856-9898.

Rate Description	Amount
Flat Rate:	\$225.00
Suggested Gratuity (20%): (20.00%)	\$45.00
STC fee: (5.00%)	\$11.25
Estimated Total (USD):	\$281.25*

Quote Summary: -----Pick-up Date: 03/11/2017

Pick-up Time: 07:00

Vehicle Type: 14VAN

Occasion:

Trip Duration:

Routing Details: PU: , 1301 Avenida Cesar Chavez, Monterey Park CA, 91754

DO: Cal State Long Beach, , Long Beach CA, 90803

Notes/Comments:

 Please contact us at (877) 856-9898 or visit our website at www.WinnLimo.com to book your transportation.
 We look forward to doing business with you! Winn Limo Service, Inc.



Kenneth Chairprasert <chairprkv@gmail.com>

Fwd: Quote from Winn Limo Service, Inc. [Ref# 33810]

1 message

Ken C <knhvcpt@gmail.com>
To: chairprkv@gmail.com

Wed, Feb 15, 2017 at 4:05 PM

Sent from my iPhone

Begin forwarded message:

From: "Winn Limo Service, Inc." <911limos@gmail.com>
Date: February 15, 2017 at 1:33:36 PM PST
To: knhvcpt@gmail.com
Subject: Quote from Winn Limo Service, Inc. [Ref# 33810]

Dear Ken ,
Thank you for considering Winn Limo Service, Inc. .
We will be happy to provide you with private, safe and reliable transportation.
Below please find your price quote. Should you have any questions, please contact us at (877) 856-9898.

Rate Description	Amount
Flat Rate:	\$225.00
Suggested Gratuity (20%): (20.00%)	\$45.00
STC fee: (5.00%)	\$11.25
Estimated Total (USD):	\$281.25*

Quote Summary: -----Pick-up Date: 03/11/2017
Pick-up Time: 20:00
Vehicle Type: 14VAN
Occasion:
Trip Duration:
Routing Details: PU: Cal State Long Beach, , Long Beach CA, 90803
DO: , 1301 Avenida Cesar Chavez, Monterey Park CA, 91754

Notes/Comments:

Please contact us at (877) 856-9898 or visit our website at www.WinnLimo.com to book your transportation.
We look forward to doing business with you! Winn Limo Service, Inc.

February 15, 2017

Estimated Cost of Food for 15 members + 2 Advisors = \$262.50

List of Participants

Student Name	Student ID Number
Wendy Guzman	887742894
Alan Trinh	886421985
Esmeralda Arguello	885149868
Brenda Solis	886441235
Amada Burgos	884689321
Jose Moxo	880779082
Ricky Salgado	885428899
Gilbert Laguna	882524068
Jose Lopez	881079097
Celeste Viramontes	883518829
Jacob Rubio	886102166
Brian Moreno	885104118
Jana Chavez	889098046
Arlett Guzman	884440513
Aaron Ponce	885661905

Funding Request

Club/Department Name: Chicanos for Community of Medicine
Club Account Number: 23710

Amount Requested: \$ 1000

Please Select ONE of the Following:

- | | |
|---|---|
| <input type="checkbox"/> Inter Board | Match Funding (\$5,000 per fiscal year) |
| <input type="checkbox"/> Student Rep Fee | • Banquets |
| <input type="checkbox"/> Community Funding | • Competitions |
| <input checked="" type="checkbox"/> Campus Tours (\$1,000 once, per year) | • Conferences |

PLEASE NOTE: ASU will ONLY sponsor trainings, conferences, competitions and workshops for ASU paid members.

Event Name: LMSA West Regional Conference

Event Date & Time: March 29, 2017 6am Location: San Francisco, CA
March 26, 2017 7pm

Club Advisor and Student Signature Required. By Signing I understand that,

All on-campus, off-campus, and out-of-state documentation must be presented with this proposal as well as any documentation for reservations. (List on the front of this form).

Funds are to be used as **SUPPORT or SUPPLEMENT** to clubs and departments with campus wide or community events.

Funds will not be used for Scholarship, membership dues, stipends, or tutors.

Funds will no longer be reimbursed individually through ASU, the funds will be directed into the club account.

All receipts and documentation must be submitted to the ASU Advisor and not to an ASU Officer; otherwise you will assume full responsibility for any lost or misplaced information.

Amounts awarded depend on available funds.

If Competition, Conference, Tours, or Student Rep. Fee:

Attending students MUST all be ASU members with the exception of Student Rep. Fee funds.

List of students attending will be required which includes students' ID numbers.

Request for Student Conference Attendance must be submitted before any payment process begins.

Student Representative: Dolores Meneses  2/16/17
Print Name Signature Date

Contact Number: (323) 571-7151 Email: meneses-dolores@yahoo.com

Faculty/Staff Representative: Ellen Harju  2-16-17
Print Name Signature Date

Contact Number: 360-791-0177 Email: harjuer@elac.edu

ASU FUNDS CAN ONLY BE UTILIZED TO BENEFIT ELAC STUDENTS (STUDENT REG-2).

Please review the following questions, answer all required sections, and submit supporting documentation with this form.

Please provide a description of the event and what will be accomplished. (Required)

The Latino Medical Student Association conference empowers students who want to pursue in the medical field. Student will be exposed to numerous opportunities and will attend workshops related to their health field of interest.

If this is a request for Student Rep. Fee Funds, explain how this event provides "support for governmental affairs representatives of local or statewide student body organizations who may be stating their positions and viewpoints before city, county, and district governments and before offices and agencies of state government." (California ED. Code 76060.5 section b)

COST BREAKDOWN & SUPPORTING DOCUMENTATION (REQUIRED)

Attach supporting documents, quotes and invoices with the supporting details. Quotes and invoices must be dated within 30 days of the date funding request is submitted. Documentation from past similar events will not be accepted.

Total Number of *Advisors* Served:

Total Number of *ASU Students* Served:

Registration: \$ 273.70

Hotel: \$ 273

Food: \$ _____

Transportation: \$ 452.26

Supplies/Decorations: \$ _____

Entertainment: \$ _____

Incidentals: \$ _____

Total Cost: \$ _____

Please list/explain types of fund raising activities (Required)

Dia De los Huertos Fundraising

|||||

Food Fundraiser ||| |||

Cash Sale



An Expedia, Inc. Company

Reserve your car now

Ford E-360

or equivalent Vans & Trucks



Features

- ✓ Unlimited mileage
- ✓ Pay at the counter
- ✓ Free cancellation





 12 7 Auto A/C

📍 CAR RENTAL LOCATION ^

Pick-Up

Fri, Mar 24, 2017 5:00 PM

5280 W Century Blvd

Los Angeles, 90045

US

Drop-Off

Sun, Mar 26, 2017 8:00 PM

Drop-off at same location



Your trip starts in 1 month 4 days 21h 6m 58s.

Prices often rise nearer the trip date. Reserve today to guarantee this price.

Total amount of your booking

\$452.26

[SHOW PRICE DETAILS](#) ▾

3 days @ \$119.99/day	\$359.97
Estimated Taxes & Fees	\$92.29
Total amount of your booking	\$452.26

Driver Information



Unidos en Acción

The Latino Medical Student Association and UCSF School of Medicine
Saturday, March 25, 2017 from 8:00 AM to 5:00 PM (PDT)
San Francisco, CA



Order Summary

TICKET TYPE	PRICE	FEE	QUANTITY	SUBTOTAL
Undergraduate Student - Conference Day	\$25.00	\$2.37	10	\$273.70
Order total:				\$273.70

When & Where

UCSF Mission Bay
Genentech Hall
600 16th St
San Francisco, CA 94158

Saturday, March 25, 2017 from 8:00 AM to 5:00 PM (PDT)

[Add to my calendar](#)

Registration Information

7:33 Please complete registration within 8:00 minutes. After 8:00 minutes, the reservation we're holding will be released to others.

* Required Field

Ticket Buyer

Have you used Eventbrite before? [Sign In To Your Account](#)

First Name: *

Last Name: *

Email Address: *

Confirm Email: *

Payment (Your card info is not stored on Eventbrite's servers)

Card: *

Card Number: *

Expiration Date: * CSC* [What's this?](#)

Billing Information

Country: *

Address: *

Address 2:

Organizer

The Latino Medical Student Association and UCSF School of Medicine

[Contact the Organizer](#)

[View organizer profile](#)

[facebook.com/groups/2261053900](https://www.facebook.com/groups/2261053900)

1 upcoming event on Eventbrite



Jacqueline Avina <javina93@gmail.com>

Fwd: Hotels.com reservation confirmation 8097324114946 - Hotel Whitcomb - San Francisco

1 message

Dolores Meneses <meneses_dolores@yahoo.com>
To: javina93@gmail.com

Thu, Feb 16, 2017 at 3:03 PM

Begin forwarded message:

From: "Hotels.com" <confirmation@mail.hotels.com>
Subject: Hotels.com reservation confirmation 8097324114946 - Hotel Whitcomb - San Francisco
Date: February 10, 2017 at 1:54:21 PM PST
To: <meneses_dolores@yahoo.com>

✔ Dear Lucero, your reservation has been confirmed. The hotel will charge you a total of \$1,946.96.

 Manage booking

 Book again

Hotel Whitcomb

1231 Market St
San Francisco
94103
CA
US

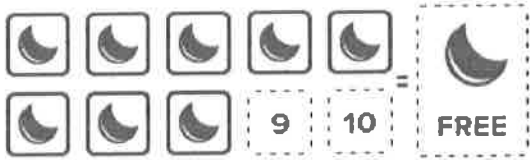
+14156268000



Hotels.com confirmation number	8097324114946
Check-in	Friday, March 24, 2017 (3 PM)
Check-out	Sunday, March 26, 2017 (11 AM)
Your stay	2 nights, 4 rooms
Cancellation policy	Free cancellation until 03/22/17 4:00 PM (GMT-08:00)

Total amount to pay at hotel in their local currency

\$1,946.96
- 273.00



You could be on your way to getting 1 free night

Collect 10 nights, get 1 free. Just sign up and we'll add 8 nights after your stay

[Sign Up](#)



Use our app for paperless check in.

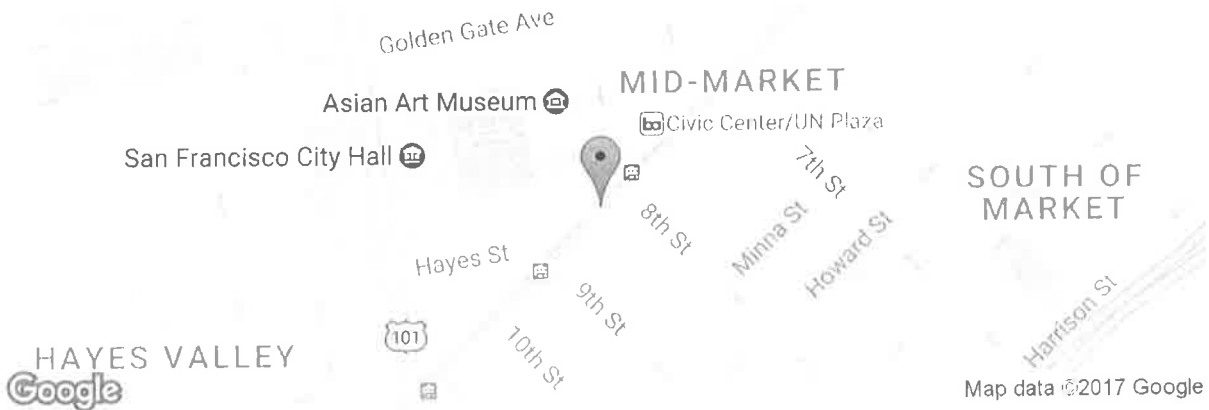
Need access to this confirmation offline? Get our app.

[Download app now.](#)

Hotel Details

Hotel Whitcomb

1231 Market St, San Francisco, 94103, CA, US Phone: +14156268000



Required at check-in

- Credit card or cash deposit required
- Government-issued photo ID required

Room details

Room 1

Standard Double Room, 2 Double Beds
Lucero Parra, 3 adults

Preferences

Non Smoking, 2 Double Beds

Please note: Preferences and requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.

Facilities



2 Full Beds

252 sq feet (23 sq meters)



Unidos en Acción

The Latino Medical Student Association and UCSF School of Medicine
Saturday, March 25, 2017 from 8:00 AM to 5:00 PM (PDT)
San Francisco, CA



Order Summary

TICKET TYPE	PRICE	FEE	QUANTITY	SUBTOTAL
Undergraduate Student - Conference Day	\$25.00	\$2.37	10	\$273.70
Order total:				\$273.70

When & Where

UCSF Mission Bay
Genentech Hall
600 16th St
San Francisco, CA 94158

Saturday, March 25, 2017 from 8:00 AM to 5:00 PM (PDT)

[Add to my calendar](#)

Registration Information

7:33 Please complete registration within 8:00 minutes. After 8:00 minutes, the reservation we're holding will be released to others.

* Required Field

Ticket Buyer

Have you used Eventbrite before? [Sign In To Your Account](#)

First Name: *

Last Name: *

Email Address: *

Confirm Email: *

Payment (Your card info is not stored on Eventbrite's servers)

Card: *

Card Number: *

Expiration Date: * CSC* [What's this?](#)

Billing Information

Country: *

Address: *

Address 2:

Organizer

The Latino Medical Student Association and UCSF School of Medicine

[Contact the Organizer](#)

[View organizer profile](#)

facebook.com/groups/2261053900

1 upcoming event on Eventbrite



An Expedia, Inc. Company

Reserve your car now

Ford E-360

or equivalent Vans & Trucks



Features

- ✓ Unlimited mileage
- ✓ Pay at the counter
- ✓ Free cancellation

12
 7
 Auto
 A/C

📍 CAR RENTAL LOCATION ^

Pick-Up

Fri, Mar 24, 2017 5:00 PM

5280 W Century Blvd
Los Angeles, 90045
US

Drop-Off

Sun, Mar 26, 2017 8:00 PM

Drop-off at same location



Your trip starts in 1 month 4 days 21h 6m 58s.
Prices often rise nearer the trip date. Reserve today to guarantee this price.

Total amount of your booking

\$452.26

[SHOW PRICE DETAILS](#) ▾

3 days @ \$119.99/day	\$359.97
Estimated Taxes & Fees	\$92.29
Total amount of your booking	\$452.26

Driver Information

FEB 16 17 3:37 PM

Funding Request

Club/Department Name: Accounting Club
 Club Account Number: 23158

Amount Requested: \$ 1,000

Please Select **ONE** of the Following Funding Categories:
 (For a description of categories please visit <https://goo.gl/SzdTsR>)

- | | |
|---|--|
| <input type="checkbox"/> Inter Board
<input type="checkbox"/> Student Rep Fee
<input type="checkbox"/> Community Funding
<input checked="" type="checkbox"/> Campus Tours (\$1,000 once, per year) | <input type="checkbox"/> Match Funding (\$5,000 per fiscal year) <ul style="list-style-type: none"> • Banquets • Competitions • Conferences |
|---|--|

PLEASE NOTE: ASU will ONLY sponsor trainings, conferences, competitions and workshops for ASU paid members.

Event Name: San Francisco University Tour

Event Date & Time: 4/3/17 → 4/5/17 Location: San Francisco

Club Advisor and Student Signature Required. By Signing I understand that,

All on-campus, off-campus, and out-of-state documentation must be presented with this proposal as well as any documentation for reservations. (List on the front of this form).

Funds are to be used as **SUPPORT or SUPPLEMENT** to clubs and departments with campus wide or community events.

Funds will **not** be used for Scholarship, membership dues, stipends, or tutors.

Students will no longer be reimbursed individually through ASU, the funds will be directed into the club account.

All receipts and documentation must be submitted to the ASU Advisor and not to an ASU Officer; otherwise you will assume full responsibility for any lost or misplaced information.

Amounts awarded depend on available funds.

If Competition, Conference, Tours, or Student Rep. Fee:

Attending students MUST all be ASU members with the exception of Student Rep. Fee funds.

A list of students attending will be required which includes students' ID numbers.

Request for Student Conference Attendance must be submitted before any payment process begins.

Student Representative: Michelle Contreras [Signature] 2/16/17
Print Name Signature Date

Contact Number: 323) 915-0188 Email: contrem8653@student-laccd.edu

Faculty/Staff Representative: Isabel Yeung [Signature] 2/16/17
Print Name Signature Date

Contact Number: 4120 Email: Yeungi@elac.edu
X ~~4120~~

ASU FUNDS CAN ONLY BE UTILIZED TO BENEFIT ELAC STUDENTS (STUDENT REG-2).

Please review the following questions, answer all required sections, and submit supporting documentation with this form.

Please provide a description of the event and what will be accomplished. (Required)

Students will explore potential transfer school options through first-hand University tours and presentations. Students can also socialize and learn teamwork. This event is open to all ELAC students.

If this is a request for Student Rep. Fee Funds, explain how this event provides "support for governmental affairs representatives of local or statewide student body organizations who may be stating their positions and viewpoints before city, county, and district governments and before offices and agencies of state government." (California ED. Code 76060.5 section b)

COST BREAKDOWN & SUPPORTING DOCUMENTATION (REQUIRED)

Attach supporting documents, quotes and invoices with the supporting details. Quotes and invoices must be dated within 30 days of the date funding request is submitted. Documentation from past similar events will not be accepted.

Total Number of *Advisors* Served:

Total Number of *ASU Students* Served:

Registration: \$ _____
 Hotel: \$ 7,618
 Food: \$ 3,150
 Transportation: \$ 2,925 + 300
 Supplies/Decorations: \$ _____
 Entertainment: \$ _____
 Incidentals: \$ 300

Please list all funding sources for this event: (Required)

ASU 3,350
Food Sale & Club Donation 6,143
Participant's own Contribution 4,500

Total Cost: \$ Click here to enter text. 1,3993

Accounting Club Spring Break 2017 Northern University Tours

Estimated Expenses and source of funding for the trip of 50 students

April 3, 2017 to April 5, 2017

Expense:

1. Transportation (bus)	\$2925
2. 2 night hotel	\$7618*
3. Day 1 breakfast@3.50	\$175*
4. Day 1 lunch@12 Solvang	\$600*
5. Water, snack, prizes for 3 days	\$300
6. Day 3 lunch@11.50 Hometown Buffet	\$575*
7. Driver tips	\$300
8. 2 dinners @15 San Francisco	\$1500*
9. Unforeseen expenses	<u>\$300</u>
Total:	<u>\$13993</u>

Funding:

ASU (match funding)	\$1350
ASU (university visit funding)	\$1000
PHI Theta Kappa Club	\$1000
Food sale, donation and club contribution	\$6143
Participants, Contribution (students)	\$4500
Total:	<u>\$13993</u>

Proposed itinerary for the trip:

Day1: ELAC-----USC-----SOLVING-----SF dinner-----Hotel

Day2: Hotel-----UCB-----CITY HALL-----Golden Gate UNIVERSITY----FISHERMAN'S WHARF-----HOTEL

Day3: HOTEL-----STANDFORD-----San Francisco University-----ELAC

*2 Hotel: 19 rooms x \$179x 2 night x (1+12%) taxes = \$7618

*3, 4 Day 1 breakfast: \$3.50x50=\$175; lunch \$12x50=\$600

*6 Day 3 lunch: \$11.50x50=\$575

*8 Two dinners (SF): \$15X50X2=\$1500

Dinner Buffet

▶ AdChoices

All You Can Eat Buffet

Dinner Menu

▶ AdChoices

Lunch Menu

Breakfast Menu

- Benihana
- Bonefish Grill
- Buffalo Wild Wings
- Capital Grille
- Cheddar's
- Cheesecake Factory
- Chili's
- Chuck E. Cheese

FOOD

PRICE

Breakfast Buffet

Saturday and Sunday
(8:00am - 11:00am) \$7.99

Lunch Buffet

Monday - Saturday
(10:45am - 3:30pm) \$8.50 + 1.50 drink + tax

Dinner Buffet

Monday - Thursday (3:30pm - 8:30pm) \$11.99

Friday & Saturday (3:30pm - 9:00pm) \$11.99

Sunday (11am - 8:30pm) \$11.99

Join us for Military Monday

- CiCi's Pizza
- Cracker Barrel
- Dave & Buster's
- Genghis Grill
- Golden Corral
- Hard Rock Cafe

Free 

BUFFET COUPONS!

Save at restaurants & buffets



 shop **Get Coupons!**

- Hometown Buffet
- Hooters
- IHOP

The Panino Cobb Sandwich**\$10.50**

sliced roast chicken breast, prosciutto, fresh tomato, basil, sliced red onion, english stilton cheese, avocado topped w/ balsamic vinaigrette and organic greens

VEGETARIAN SANDWICHES**Panino Caprese****\$8.95**

layers of fresh mozzarella, sliced tomato & fresh basil w/ extra-virgin olive oil, balsamic vinegar & organic greens

Goat Cheese, Roasted Red Peppers & Sun-dried Tomatoes \$8.95

goat cheese w/ roasted red peppers, sun-dried tomatoes, fresh basil, greens, drizzled w/ extravirgin olive oil and balsamic vinegar

Greek Sandwich**\$8.95**

kalamata olive tapenade, feta cheese, cucumber, red onion, fresh tomato & greens

Artichoke Hearts, Tomato & Fresh mozzarella \$8.95

layers of marinated artichoke hearts, fresh mozzarella, thinly sliced tomato, basil, organic greens, mayo and fresh squeezed lemon

Black And White Panino**\$8.95**

kalamata olive tapenade, fresh mozzarella, roasted red peppers, organic greens & garden fresh basil. great contrast of salty greek olives & light, fresh mozzarella!

Mixed Veggie Sandwich**\$8.95**

marinated sun-dried tomatoes, roasted red peppers, artichoke hearts, & fresh basil topped w/ green bell pepper, red onion, honey mustard, organic greens, & fresh ground pepper

English Cotswold & Tomato**\$9.50**

the classic costwold cheddar cheese w/ sliced tomato, red onion, organic greens, mayo, honey mustard & fresh basil

Avocado And Provolone**\$8.95**

w/ sliced fresh tomato, cucumber, fresh basil, thinly sliced red onion, green bell pepper, mayo, mixed greens & honey mustard

American Vacation, Inc.

35 W. Valley Blvd. Suite# D
Alhambra, CA 91801
Tel: 626-569-9233
Fax: 626-569-9236

Invoice

Date	Invoice #
2/15/2017	5743

Bill To
East Los Angeles College Accounting club

FEB 21 '17 10:36AM

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Apr 03,2017, LA - SFO	975.00	975.00
	Apr 04,2017, SFO CITY	975.00	975.00
	Apr 05,2017, SFO - LA	975.00	975.00
		Total	\$2,925.00

ASU FUNDS CAN ONLY BE UTILIZED TO BENEFIT ELAC STUDENTS (STUDENT REG-2).

Please review the following questions, answer all required sections, and submit supporting documentation with this form.

Please provide a description of the event and what will be accomplished. (Required)

Each semester the ELAC Health Center schedules various presentations to spread awareness of various health topics and Services for the Whole campus community. In order to promote these presentations or workshops the ASU usually sponsors us by helping us purchase snacks and water.

If this is a request for Student Rep. Fee Funds, explain how this event provides "support for governmental affairs representatives of local or statewide student body organizations who may be stating their positions and viewpoints before city, county, and district governments and before offices and agencies of state government." (California ED. Code 76060.5 section b)

<u>COST BREAKDOWN & SUPPORTING DOCUMENTATION (REQUIRED)</u>	
Attach supporting documents, quotes and invoices with the supporting details. Quotes and invoices must be dated within 30 days of the date funding request is submitted. Documentation from past similar events will not be accepted.	
Total Number of <i>Advisors</i> Served: _____	
Total Number of <i>ASU Students</i> Served: _____	
Registration: \$ _____ Hotel: \$ _____ Food: \$ <u>120</u> Transportation: \$ _____ Supplies/Decorations: \$ _____ Entertainment: \$ _____ Incidentals: \$ _____	Please list all funding sources for this event: (Required) _____ _____ _____ _____ _____
Total Cost: \$ Click here to enter text. <u>120</u>	

Search Costco








[Shop All Departments](#) [Business Center](#) [Optical](#) [Pharmacy](#) [Services](#) [Photo](#) [Travel](#) [Membership](#) [Locations](#)

Shopping Cart

[Continue Shopping](#)

[Checkout](#)

Item	Availability	Price	Quantity	Total
 <p>Austin Cookie & Cracker Variety Pack 45ct Item # 452082</p> <p>Remove from cart</p>	In-Stock	\$10.29	2	\$20.58
 <p>Kirkland Signature Organic Fruity Snacks 0.8 oz., 72-count Item # 1034255</p> <p>Remove from cart</p>	In-Stock	\$21.99	1	\$21.99
 <p>Chex Mix Traditional Snack Mix 36ct Item # 784907</p> <p>Remove from cart</p>	In-Stock	\$12.99	1	\$12.99
 <p>Snyder's of Hanover 100 Calorie Mini Pretzels 60ct Item # 622061</p> <p>Remove from cart</p>	In-Stock	\$10.79	1	\$10.79
 <p>Kirkland Signature Funhouse Treats, Variety Pack, 92 oz. Item # 994198</p> <p>Remove from cart</p>	In-Stock	\$18.99	1	\$18.99

Feedback

Estimated Order Total \$85.34

Applicable taxes and shipping will be calculated at checkout.

[Continue Shopping](#)

[Checkout](#)

Office DEPOT
OfficeMax

Shopping Cart



Nestlé® Pure Life® Purified Bottled Water, 8 Oz., Case Of 24
Item # 595347

Free Delivery with subscription

Pickup or Delivery

Delivery

Estimated arrival Feb 17 To 90001

Store Pickup Not Available

Unit Price

\$5.99 / case

Qty. Subtotal

6 \$35.94



Want to save \$50 on your purchase today?

Open an Office Depot Business Credit Account and start saving PLUS get rewarded automatically.

Learn More

1.800.463.3768

Order summary

Items (6) Subtotal \$35.94

Delivery FREE

Estimated Total \$35.94

FEB 16 11 53 AM

Funding Request

Club/Department Name: ASU

Amount Requested: **\$450.00**

Club Account Number:

Please Select **ONE** of the Following Funding Categories:
 (For a description of categories please visit <https://goo.gl/SzdTsR>)

- | | |
|---|---|
| <input type="checkbox"/> Inter Board
<input type="checkbox"/> Student Rep Fee
<input checked="" type="checkbox"/> Community Funding
<input type="checkbox"/> Campus Tours (\$1,000 once, per year) | Match Funding (\$5,000 per fiscal year)
<ul style="list-style-type: none"> ● Banquets ● Competitions ● Conferences |
|---|---|

PLEASE NOTE: ASU will ONLY sponsor trainings, conferences, competitions and workshops for ASU paid members.

Event Name: International Women's Day

Event Date & Time: March 8, 2017 12-2pm Location: F5-201

Club Advisor and Student Signature Required. By Signing I understand that,

All on-campus, off-campus, and out-of-state documentation must be presented with this proposal as well as any documentation for reservations. (List on the front of this form).

Funds are to be used as **SUPPORT or SUPPLEMENT** to clubs and departments with campus wide or community events.

Funds will **not** be used for Scholarship, membership dues, stipends, or tutors.

Students will no longer be reimbursed individually through ASU, the funds will be directed into the club account.

All receipts and documentation must be submitted to the ASU Advisor and not to an ASU Officer; otherwise you will assume full responsibility for any lost or misplaced information.

Amounts awarded depend on available funds.

If Competition, Conference, Tours, or Student Rep. Fee:

Attending students **MUST** all be ASU members with the exception of Student Rep. Fee funds.

A list of students attending will be required which includes students' ID numbers.

Request for Student Conference Attendance must be submitted before any payment process begins.



Student Representative:	Areli Vargas		Click here to enter a date.
	Print Name	Signature	Date


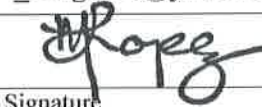
Contact Number: 323.381.9715 Email: areli_vargas39@yahoo.com

Faculty/Staff Representative:	Sonia Lopez		Click here to enter a date.
	Print Name	Signature	Date

Contact Number: 323.267.3794 Email: lopezms@elac.edu

Your Cart

Item	Quantity	Price	Total
	1	\$129.99	\$129.99
48 Piece Meal Tortillas: Mixed Jumbo Side: Loco Salad (w/ Creamy Cilantro dressing) Jumbo Side (2nd): Mashed Potatoes & Gravy Fresh Salsa: Pico (Medium) Fresh Salsa (2nd): House (Mild) Special Requests:	<input type="button" value="Update"/>		
	Remove		
<input type="button" value="Edit"/>			
	1	\$149.99	\$149.99
3-Course 48 Piece Meal Tortillas: Mixed Jumbo Side: Loco Salad (w/ Creamy Cilantro dressing) Jumbo Side (2nd): Cole Slaw Fresh Salsa: Avocado (Hot) Fresh Salsa (2nd): Roja (Fiery) Special Requests:	<input type="button" value="Update"/>		
	Remove		
<input type="button" value="Edit"/>			

Funding Request	
Club/Department Name: ASU Club Account Number:	Amount Requested: \$1,000.00
Please Select <u>ONE</u> of the Following Funding Categories: (For a description of categories please visit https://goo.gl/SzdTsR)	
<input type="checkbox"/> Inter Board <input type="checkbox"/> Student Rep Fee <input checked="" type="checkbox"/> Community Funding <input type="checkbox"/> Campus Tours (\$1,000 once, per year)	Match Funding (\$5,000 per fiscal year) <ul style="list-style-type: none"> ● Banquets ● Competitions ● Conferences
PLEASE NOTE: ASU will ONLY sponsor trainings, conferences, competitions and workshops for <u>ASU paid members</u>.	
Event Name: SAAVE - SAAM	
Event Date & Time: April 2017	Location: ELAC/SG
Club Advisor and Student Signature Required. By Signing I understand that,	
All on-campus, off-campus, and out-of-state documentation must be presented with this proposal as well as any documentation for reservations. (List on the front of this form).	
Funds are to be used as SUPPORT or SUPPLEMENT to clubs and departments with campus wide or community events.	
Funds will not be used for Scholarship, membership dues, stipends, or tutors.	
<i>Students will no longer be reimbursed individually through ASU,</i> the funds will be directed into the club account.	
All receipts and documentation must be submitted to the ASU Advisor and not to an ASU Officer; otherwise you will assume full responsibility for any lost or misplaced information.	
Amounts awarded depend on available funds.	
If Competition, Conference, Tours, or Student Rep. Fee:	
Attending students MUST all be ASU members with the exception of Student Rep. Fee funds.	
A list of students attending will be required which includes students' ID numbers.	
Request for Student Conference Attendance must be submitted before any payment process begins.	
Student Representative: Areli Vargas <small>Print Name</small>	 <small>Signature</small>
Contact Number: 323.381.9715	Email: areli_vargas39@yahoo.com
Faculty/Staff Representative: Sonia Lopez <small>Print Name</small>	 <small>Signature</small>
Contact Number: 323.267.3794	Email: lopezms@elac.edu

ASU FUNDS CAN ONLY BE UTILIZED TO BENEFIT ELAC STUDENTS (STUDENT REG-2).

Please review the following questions, answer all required sections, and submit supporting documentation with this form.

Please provide a description of the event and what will be accomplished. (Required)

April is Sexual Assault Awareness Month (SAAM) during this month there will be different workshops to that aim to bring awareness to this issue.

If this is a request for Student Rep. Fee Funds, explain how this event provides "support for governmental affairs representatives of local or statewide student body organizations who may be stating their positions and viewpoints before city, county, and district governments and before offices and agencies of state government." (California ED. Code 76060.5 section b)

COST BREAKDOWN & SUPPORTING DOCUMENTATION (REQUIRED)

Attach supporting documents, quotes and invoices with the supporting details. Quotes and invoices must be dated within 30 days of the date funding request is submitted. Documentation from past similar events will not be accepted.

Total Number of *Advisors* Served:

Total Number of *ASU Students* Served:

Registration: \$ _____
 Hotel: \$ _____
 Food: \$ 300 _____
 Transportation: \$ _____
 Supplies/Decorations: \$ 550 _____
 Entertainment: \$ _____
 Incidentals: \$ 150 _____

Please list all funding sources for this event: (Required)

Total Cost: \$ 1,000.00



Pizza is 9.95 + tax = 10.87







Peperoni	3	\$ 32.71
Combo	3	\$ 32.71
Cheese	2	\$ 21.74
Total		\$ 87.16

Search Costco

 Warehouses My Account Cart[Shop All Departments](#) [Business Center](#) [Optical](#) [Pharmacy](#) [Services](#) [Photo](#) [Travel](#) [Membership](#) [Locations](#)

Shopping Cart

[Continue Shopping](#)[Checkout](#)

Item	Availability	Price	Quantity	Total
 <p>Welch's Fruit Snacks Mixed Fruit 80ct Item # 919157</p> <p>Remove from cart</p>	In-Stock	\$16.49	3	\$49.47
 <p>Nabisco Variety Snack Pack 40ct Item # 339718</p> <p>Remove from cart</p>	In-Stock	\$13.29	2	\$26.58
 <p>Nature Valley Crunchy Oats'n Honey Granola Bar 98ct Item # 846156</p> <p>Remove from cart</p>	In-Stock	\$14.99	2	\$29.98
 <p>Kellogg's Rice Krispies Treats Original 54ct Item # 217249</p> <p>Remove from cart</p>	In-Stock	\$13.29	2	\$26.58
 <p>Snyder's of Hanover 100 Calorie Mini Pretzels 60ct Item # 622061</p> <p>Remove from cart</p>	In-Stock	\$10.79	2	\$21.58
 <p>Austin Zoo Animal Crackers 36ct Item # 401565</p> <p>Remove from cart</p>	In-Stock	\$10.79	2	\$21.58

Estimated Order Total **\$175.77**

Search by keyword

Shop By History

Shop By Aisle

Shop By Recipe

Online Savings

For Businesses

Help

My Cart

Beverages

My Cart

Sort By: Aisle

Beverages > Water & Drinks

Crystal Geyser Spring Water Natural Alpine - 35-16.9 Fl. Oz.



Price: **\$6.29**
(\$0.01/fl.oz)

Quantity: 5

Funding Request

Club/Department Name: ASU

Amount Requested: **\$80.00**

Club Account Number:

Please Select **ONE** of the Following Funding Categories:
 (For a description of categories please visit <https://goo.gl/SzdTsR>)

- | | |
|--|---|
| <input type="checkbox"/> Inter Board | Match Funding (\$5,000 per fiscal year)
● Banquets
● Competitions
● Conferences |
| <input type="checkbox"/> Student Rep Fee | |
| <input checked="" type="checkbox"/> Community Funding | |
| <input type="checkbox"/> Campus Tours (\$1,000 once, per year) | |

PLEASE NOTE: ASU will ONLY sponsor trainings, conferences, competitions and workshops for ASU paid members.

Event Name: Paws & Relax

Event Date & Time: 5/24 & 5/30/2017

Location: ELAC /SG

Club Advisor and Student Signature Required. By Signing I understand that,

All on-campus, off-campus, and out-of-state documentation must be presented with this proposal as well as any documentation for reservations. (List on the front of this form).

Funds are to be used as **SUPPORT or SUPPLEMENT** to clubs and departments with campus wide or community events.

Funds will **not** be used for Scholarship, membership dues, stipends, or tutors.

Students will no longer be reimbursed individually through ASU, the funds will be directed into the club account.

All receipts and documentation must be submitted to the ASU Advisor and not to an ASU Officer; otherwise you will assume full responsibility for any lost or misplaced information.

Amounts awarded depend on available funds.

If Competition, Conference, Tours, or Student Rep. Fee:

Attending students **MUST** all be ASU members with the exception of Student Rep. Fee funds.

A list of students attending will be required which includes students' ID numbers.

Request for Student Conference Attendance must be submitted before any payment process begins.

Student Representative:	Areli Vargas		Click here to enter a date.
	Print Name	Signature	Date

Contact Number: 323.381.9715 Email: areli_vargas39@yahoo.com

Faculty/Staff Representative:	Sonia Lopez		Click here to enter a date.
	Print Name	Signature	Date

Contact Number: 323.267.3794 Email: lopezms@elac.edu

ASU FUNDS CAN ONLY BE UTILIZED TO BENEFIT ELAC STUDENTS (STUDENT REG-2).

Please review the following questions, answer all required sections, and submit supporting documentation with this form.

Please provide a description of the event and what will be accomplished. (Required)

Paws & Relax will add with the stress finals has on students.

If this is a request for Student Rep. Fee Funds, explain how this event provides "support for governmental affairs representatives of local or statewide student body organizations who may be stating their positions and viewpoints before city, county, and district governments and before offices and agencies of state government." (California ED. Code 76060.5 section b)

COST BREAKDOWN & SUPPORTING DOCUMENTATION (REQUIRED)

Attach supporting documents, quotes and invoices with the supporting details. Quotes and invoices must be dated within 30 days of the date funding request is submitted. Documentation from past similar events will not be accepted.

Total Number of *Advisors* Served:

Total Number of *ASU Students* Served:

Registration: \$ _____

Hotel: \$ _____

Food: \$ _____ 40 _____

Transportation: \$ _____

Supplies/Decorations: \$ _____ 40 _____

Entertainment: \$ _____

Incidentals: \$ _____

Please list all funding sources for this event: (Required)

Total Cost: \$ 80.00





Food is for 2 days

Pizza	\$ 9.95 X 2	\$ 19.90
Salad	\$ 3.99 X 4	\$ 15.96
		\$ 35.86 + 9%
Total		\$ 39.18



Shoppi

NOBODY HAS MORE PARTY FOR LESS

SKU	Product	Quantity	Price Each
522721	Custom Party Pups Banner 6ft As low as \$19.99 \$10 off custom products with any \$75 purchase using code INSCRIBE 1 Standard (Indoor) Banner		→ \$19.99
 114392	Festive Green Streamer 500ft Crepe Paper Streamer	2	\$3.99
 114425	White Streamer 500ft Crepe Paper Streamer	1	\$3.99

Merchandise Subtotal \$31.96

Shipping + 7.99

\$ 39.95

FEB 16 17 12:10

Funding Request

Club/Department Name:

Club Account Number:

Associated Student Union

Amount Requested:

\$ 2,601.40

Please Select ONE of the Following Funding Categories:
(For a description of categories please visit <https://goo.gl/SzdTsR>)

- | | |
|---|--|
| <input type="checkbox"/> Inter Board
<input type="checkbox"/> Student Rep Fee
<input checked="" type="checkbox"/> Community Funding
<input type="checkbox"/> Campus Tours (\$1,000 once, per year) | <input type="checkbox"/> Match Funding (\$5,000 per fiscal year) <ul style="list-style-type: none"> • Banquets • Competitions • Conferences |
|---|--|

PLEASE NOTE: ASU will ONLY sponsor trainings, conferences, competitions and workshops for ASU paid members.

Event Name: Football Ring Ceremony / Women's Basketball recognition

Event Date & Time: THUR. March 30, 2017 Location: E-3 (Quad)

Club Advisor and Student Signature Required. By Signing I understand that,

All on-campus, off-campus, and out-of-state documentation must be presented with this proposal as well as any documentation for reservations. (List on the front of this form).

Funds are to be used as **SUPPORT or SUPPLEMENT** to clubs and departments with campus wide or community events.

Funds will **not** be used for Scholarship, membership dues, stipends, or tutors.

Students will no longer be reimbursed individually through ASU, the funds will be directed into the club account.

All receipts and documentation must be submitted to the ASU Advisor and not to an ASU Officer; otherwise you will assume full responsibility for any lost or misplaced information.

Amounts awarded depend on available funds.

If Competition, Conference, Tours, or Student Rep. Fee:

Attending students MUST all be ASU members with the exception of Student Rep. Fee funds.

A list of students attending will be required which includes students' ID numbers.

Request for Student Conference Attendance must be submitted before any payment process begins.

Student Representative: ANGEL GONZALEZ Signature:  Date: _____

Contact Number: (909) 560-7210 Email: angel.asug1@gmail.com

Faculty/Staff Representative: SONIA LOPEZ Signature:  Date: _____

Contact Number: _____ Email: _____

ASU FUNDS CAN ONLY BE UTILIZED TO BENEFIT ELAC STUDENTS (STUDENT REG-2).

Please review the following questions, answer all required sections, and submit supporting documentation with this form.

Please provide a description of the event and what will be accomplished. (Required)

This event will evoke recognition of student-athlete participation in school's team and accomplishment. The Football team won a Championship and the women's basketball team is ranked #1 in the state. In addition it will provide school spirit by allowing and motivating students and community to participate.

If this is a request for Student Rep. Fee Funds, explain how this event provides "support for governmental affairs representatives of local or statewide student body organizations who may be stating their positions and viewpoints before city, county, and district governments and before offices and agencies of state government." (California ED. Code 76060.5 section b)

COST BREAKDOWN & SUPPORTING DOCUMENTATION (REQUIRED)

Attach supporting documents, quotes and invoices with the supporting details. Quotes and invoices must be dated within 30 days of the date funding request is submitted. Documentation from past similar events will not be accepted.

Total Number of Advisors Served:

Total Number of ASU Students Served:

Registration: \$ _____

Hotel: \$ _____

Food: \$ 1,200 sandwiches, \$115.25 water

Transportation: \$ _____

Supplies/Decorations: \$ Balloons \$218, Rally Towel \$1068.25

Entertainment: \$ _____

Incidentals: \$ _____

Please list all funding sources for this event: (Required)

Total Cost: \$ Click here to enter text. \$2,601.40



SANDWICHES

BIG, FRESH & MEATY IN A HANDY BOX!

FAVORITE TASTES

Four of our all-time favorites: the Italian, Turkey & Cheese, Roast Beef and Albacore Tuna.

Regular (16 half sandwiches, serves up to 10)
Large (24 half sandwiches, serves up to 16)

BUILD-A-SANDWICH

OUR FAMOUS BREADS

Classic White, 100% Honey Whole Wheat, Parmesan & San Francisco Style Sourdough

PRE-CUT 3" BREAD
One Size (serves up to 30)

CALIFORNIA FAVORITES

Turkey & Avocado, Chunky Chicken Salad (contains almonds), Turkey & Cheese and Viva Veggie. All topped with Togo's fixings.

Regular (16 half sandwiches, serves up to 10)
Large (24 half sandwiches, serves up to 16)

SANDWICH FIXINGS

Crisp lettuce, ripe tomatoes, red onions, pepperoncinis & pickles.

One Size (serves up to 30)

CREATE YOUR OWN TASTES

Select up to four cold sandwich varieties.

Regular (16 half sandwiches, serves up to 10)
Large (24 half sandwiches, serves up to 16)

DELUXE MEAT & CHEESE TRAY

Lean turkey, ham, roast beef and Italian dry salami plus cheddar, provolone and Swiss cheeses. Includes mayonnaise and mustard.

One Size (serves up to 30)

PAIR A SALAD WITH YOUR SANDWICHES

SALADS

REGULAR SIZE NOW SERVES TWICE AS MANY!

ASIAN CHICKEN SALAD

Roasted all-natural chicken, julienne carrots, red cabbage, crispy wonton strips and sesame seeds on a blend of shredded lettuce, green onions and Italian parsley. Served with our Asian dressing.

Regular (serves up to 12)
Large (serves up to 25)

SANTA FE CHICKEN SALAD

Roasted all-natural chicken, diced avocado, tomatoes, black bean & corn salsa topped with shredded cheddar cheese and chile-lime tortilla strips on a bed of romaine and spring mix lettuces. Served with our Spicy Roasted Pepitas dressing.

Regular (serves up to 15)
Large (serves up to 30)

FARMER'S MARKET SALAD

Fresh tomatoes, cucumbers, carrots, red cabbage, red onions, pepperoncinis and feta cheese topped with multigrain croutons on romaine and spring mix lettuce. Served with your choice of dressing.

Regular (serves up to 15)
Large (serves up to 30)

ROASTED CHICKEN CAESAR SALAD

Roasted all-natural chicken piled high on crisp romaine lettuce, topped with parmesan cheese and multigrain croutons. Served with Caesar dressing.

Regular (serves up to 12)
Large (serves up to 25)

BOXED LUNCHES

Perfect for Office Lunches, Family and Business Outings and Much More!

Individual lunches packed in their own box, with your choice of cold sandwich and TWO of the following: fruit (seasonal), chips, cookie or brownie.

3" sandwich
6" sandwich

FRUITS & VEGGIES

(May require advance notice.)

FRESH CUT VEGETABLE TRAY

Broccoli & cauliflower florets, baby carrots, button mushrooms, cucumbers, red bell pepper slices, celery sticks and grape tomatoes served with your choice of dip.

One Size (serves up to 30)

FRESH FRUIT TRAY (seasonal)

Pineapple, honeydew, cantaloupe, red grapes, watermelon, orange slices and strawberries, garnished with kiwi slices.

One Size (serves up to 30)

SWEETS

COOKIES

An assortment of Togo's cookies: Chocolate Chunk, Oatmeal Raisin and Peanut Butter.

Regular (10 cookies)
Large (20 cookies)

BROWNIES

Fudge brownies topped with semi-sweet chunks of chocolate.

Regular (10 brownies)
Large (20 brownies)

MIXED COOKIES & BROWNIES

Regular (10 pieces)
Large (20 pieces)

Our cookies and brownies can be cut in half or served whole. Please let us know your preference.

HOW TO ORDER

1. How many people will you be serving?
2. Sandwiches and salads?
3. Cookies, brownies or both?
4. When do you want to pick up your order?

(Delivery available from some locations.)
 Most items are available for same day order.

**Just Call Us
 or Order Online
 at togos.com**



CATERING

Name: Mr./Mrs./Ms. Angel
 Company: ELAC Football
 Address: _____

Today's Date: 1/19/2011
 Person taking order: Angel/Dan

Phone: _____ Ext. _____
 Date: _____ Day: _____ Time: _____

Total: \$ _____
 Deposit: \$ _____
 Bal. Due: \$ _____

Type of Function: Lunch
 Number of People: 200

PARTY SANDWICHES:

QTY.	#FT.	STYLE	COMMENTS	
				\$
		16 Large Sandwich Tray's		\$
		Office style	16 @ 75.00 =	\$ 1,200.00
			TAX	\$ 105.00
			Discount	\$ 105.00

PARTY TRAYS:

QTY.	STYLE	COMMENTS	
			\$
		Total of 384 3 inch	\$
		Sandwiches Total Due	\$ 1,200.00
			\$
			\$
			\$

OTHER ITEMS:

QTY.	STYLE	COMMENTS	
			\$
			\$
			\$
			\$

START EARNING MEATY REWARDS NOW!
Click Here to Join the Togo's Tribe!

FIND A TOGO'S

WHAT'S ON
THE MENU

CATER
YOUR EVENT

ORDER
ONLINE NOW

FRANCHISE
INFORMATION

OUR
STORY

BIG, FRESH & MEATY PERFECT FOR ANY OCCASION!

GET STARTED WITH YOUR CATERING ORDER NOW!

- 1 COUNT THE NUMBER OF PEOPLE IN YOUR PARTY
- 2 SELECT FROM THE MENU BELOW
- 3 [CLICK HERE TO CHOOSE YOUR LOCATIONS & ORDER ONLINE](#)
OR CALL YOUR LOCAL RESTAURANT

Delivery available from some locations. Just ask!
(most items available for same day orders)

[VIEW & PRINT THE CATERING MENU](#)

SANDWICHES

FAVORITE TASTES

Four of our all-time favorites: The Italian, Turkey & Cheese, Roast Beef and Albacore Tuna

Regular (16 half sandwiches, serves up to 10)

Large (24 half sandwiches, serves up to 16)

CALIFORNIA TASTES

Turkey & Avocado, Chunky Chicken Salad (contains almonds), Turkey & Cheese and Viva Veggie. All topped with Togo's fixings.

Regular (16 half sandwiches, serves up to 10)

Large (24 half sandwiches, serves up to 16)

CREATE YOUR OWN TASTES

Select up to four cold sandwich varieties.

Regular (16 half sandwiches, serves up to 10)

Large (24 half sandwiches, serves up to 16)

BUILD-A-SANDWICH

OUR FAMOUS BREADS

Classic White, 100% Honey Whole Wheat, San Francisco Style Sourdough and Parmesan (Sourdough and Parmesan not available in select locations)

3" PRE CUT BREAD

One Size (serves up to 30)

SANDWICH FIXINGS

Crisp lettuce, ripe tomatoes, red onions, pepperoncinis and pickles.

One Size (serves up to 30)

DELUXE MEAT & CHEESE TRAY

Lean turkey, ham, roast beef and Italian dry salami plus cheddar, provolone and Swiss cheeses. Includes mayonnaise and mustard.

One Size (serves up to 30)

SALADS

Regular size now serves twice as many so pair a Salad with Your Sandwiches!

FARMER'S MARKET SALAD

Fresh tomatoes, cucumbers, carrots, red cabbage, red onions, pepperoncinis and feta cheese topped with multigrain croutons on romaine and spring mix lettuce. Served with your choice of dressing.

Regular (serves up to 15)

Large (serves up to 30)

ASIAN CHICKEN SALAD

Roasted all-natural chicken, julienne carrots, red cabbage, crispy wonton strips and sesame seeds on a blend of shredded lettuce, green onions and Italian parsley. Served with our Asian dressing.

Regular (serves up to 12)

Large (serves up to 25)

ROASTED CHICKEN CAESAR SALAD

Roasted all-natural chicken piled high on crisp romaine lettuce, topped with parmesan cheese and multigrain croutons. Served with our Caesar dressing.

Regular (serves up to 12)

Large (serves up to 25)

SANTA FE CHICKEN SALAD

Roasted all-natural chicken, diced avocado, tomatoes, black bean & corn salsa topped with shredded cheddar cheese and chile-lime tortilla strips on a bed of romaine and spring mix lettuces. Served with our Spicy Roasted Pepitas dressing.

Regular (serves up to 15)

Large (serves up to 30)

BOXED LUNCHES

Perfect for Office Lunches, Family and Business Outings and Much More!

Individual lunches packed in their own box, with your choice of cold sandwich and TWO of the following: fruit (seasonal), chips, cookie or brownie.

Half Sandwich: (3" sandwich)

Regular Sandwich: (6" sandwich)

FRUITS & VEGGIES

(may require advance notice)

FRESH CUT VEGETABLE TRAY

An assortment of seasonal veggies prepared to appeal to everyone in your group.

One Size: (serves up to 30)

FRESH FRUIT TRAY

An assortment of seasonal fruit selected to make the perfect addition to any meal.

One Size: (serves up to 30)

SWEETS

COOKIES

An assortment of Togo's cookies: Chocolate Chunk, Oatmeal Raisin and Peanut Butter.

Regular: (10 cookies)

Large: (20 cookies)

BROWNIES

Fudge brownies topped with semi-sweet chunks of chocolate.

Regular: (10 brownies)

Large: (20 brownies)

MIXED COOKIES & BROWNIES

An assortment of Togo's cookies and Chocolate Chunk Brownies.

Regular: (10 pieces)

Large: (20 pieces)

Our cookies and brownies can be cut in half or served whole. Please let us know your preferences.

BJ PARTY SUPPLIES

245 W. Pomona Blvd
Monterey Park, CA 91754
Tel:(323)726-0152 Fax:(323)726-2243
bjpartysupplies@gmail.com
www.bjpartysuppliesinc.com

Bill To: EAST LOS ANGELES COLLEGE
ANGEL GONZALEZ
1301 AVENIDA CESAR CHAVEZ
MONTEREY PARK, CA 91754
323-415-5350

Order Status: Open

Description	Attribute	Size	Qty	Price	Ext Price	Tax
BALLOON ARCH	16FT	16FT	1	\$200.00	\$200.00	T
Percent Unfilled: 100						

Subtotal:	\$200.00
TAXES	9 % Tax: + \$18.00
TOTAL:	\$218.00
Deposit Balance:	\$0.00
Balance Due:	\$218.00

INSTRUCTIONS: EVENT: LATE MARCH

Thank you for your business :)

Towel Trading Group, Inc.

Invoice

Db: QualityHotelTowels.com
 20507 Belshaw Ave.
 Carson, CA 90746
 Carson, CA 90746

Date	Invoice #
2/15/2017	51150

Bill To
East Los Angeles College Attn: Angel Gonzalez 1301 Avenida Cesar Chavez Monterey Park, CA 91754 909-560-7210

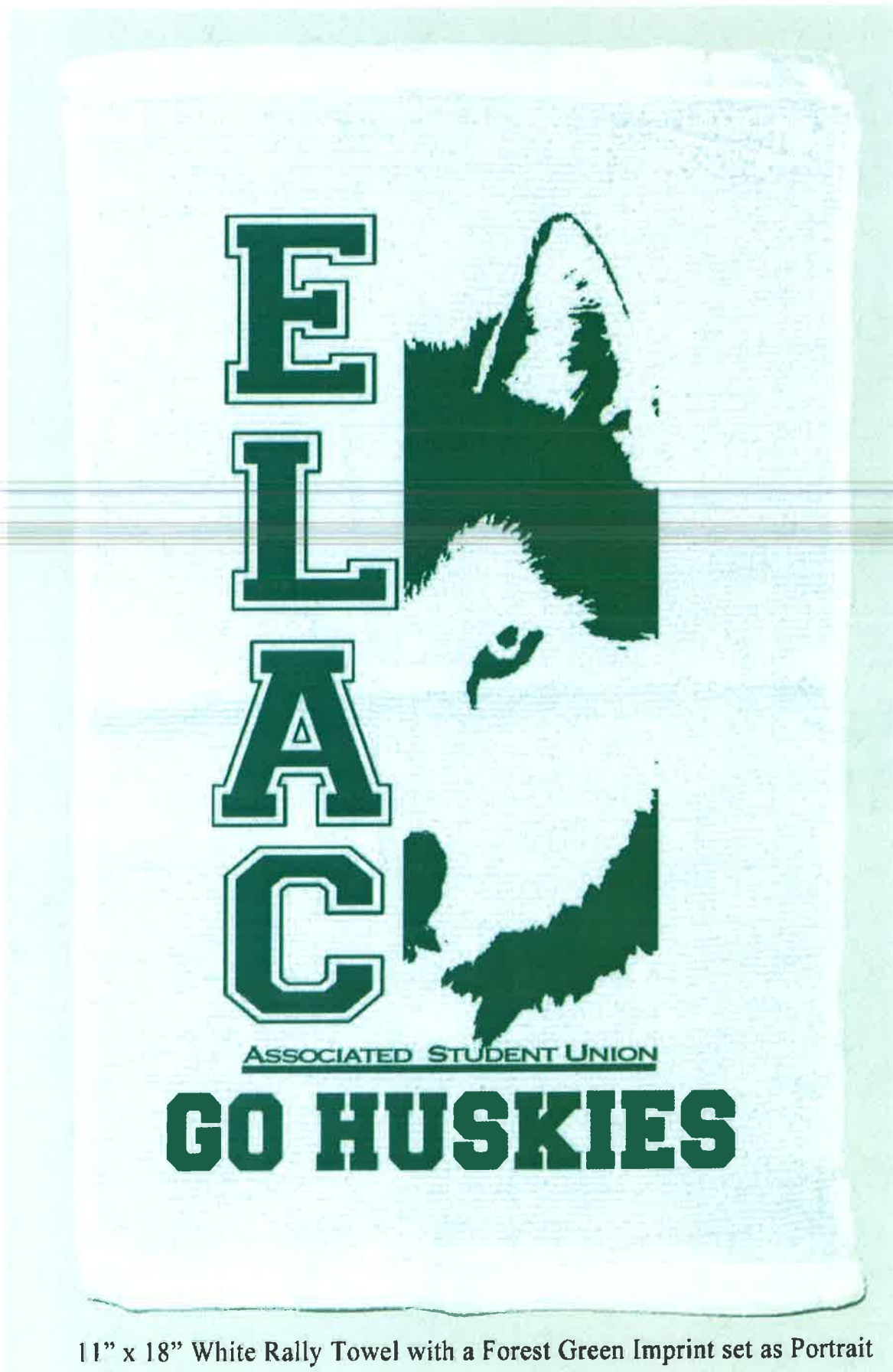
Ship To
East Los Angeles College Call Angel Gonzalez (when ready) 909-560-7210 PICK-UP

P.O. Number	Terms	Due Date	Rep	Ship	Via
	Credit Card	2/15/2017	ZGolf	3/15/2017	Pick-Up

Item Code	Description	Quantity	U/M	Rate	Amount
11x18 White ArtWork SetUp	High Quality Rally Towel w/ Color Imprint (per piece) ArtWork SetUp	1,000		0.98 0.00	980.00T 0.00
	TOTAL 2 BIG BOXES				
	IN HAND DATE _____ (PICK UP) when do you need towels in hand by? EVENT DATE 3/30/17				
	Make a check to: TOWEL TRADING GROUP, INC. (please send us a check /ASAP, so we may start production) OR CALL / EMAIL US CC INFO. Sales Tax			9.00%	88.20

Thank you for your business.	Total	\$1,068.20
------------------------------	--------------	------------

Phone #	Fax #
(866)546-8373	(213)489-3862



11" x 18" White Rally Towel with a Forest Green Imprint set as Portrait



Search

Walmart B



Introducing FREE 2-Day Shipping



Save up to \$25!*

Open an account & save 10% (up to \$25) on purchases today.

Purchase amount	\$115.20
Credit on billing statement	\$11.52
Cost after statement credit	\$103.68

*Can't be combined with other offers. Subject to credit approval. Savings paid as statement credit.

[Open Account](#) > [Learn More](#) >

Est. total: \$115.20

10 items

Check Out

New



Nestle Pure Life Pure Life Purified Water, 24 CT (Pack of 1)

Sold by: Walmart.com

\$103.20
\$10.32 each

Check out to see shipping and pickup options.

10 ▾

Save for later



Subtotal (10 items) **\$103.20**

Shipping **Free**

Est. Taxes and fees **\$12.00**

Based on 90017 Change

Est. total \$115.20

Check Out

Congrats — you get free shipping!



A

Shopping Cart



Nestlé® Pure Life® Purified Bottled Water, 8 Oz., Case Of 24
Item # 595347

Free Delivery with subscription

Pickup or Delivery

Delivery

Estimated arrival Feb 16 To 90001

Store Pickup Not Available

Unit Price

\$5.99 / case

Qty.

20

Subtotal

\$119.80



Want to save \$50 on your purchase today?

Open an Office Depot Business Credit Account and start saving PLUS get rewarded automatically.

Learn More

1.800.463.3768

Order summary

Items (20) Subtotal \$119.80

Delivery FREE

Estimated Total \$119.80



East Los Angeles College
Office of Administrative Services
1301 Avenida Cesar Chavez
Monterey Park, CA 91754
USA

323 265-8669 (office) / 323 265-8975 (fax)

HOLD

Group	Reservation: 10340
Angel Gonzalez	Event Name: Football/Basketball Recognition
ASU	Status: hold
ELAC	Phone: 909 560-7210
	Event Type: On-Campus Event

Bookings / Details

Quantity Price Amount

Thursday, March 30, 2017

12:00 PM - 2:00 PM Football/Basketball Recognition (hold) External E3/E5 Quad

Dr. Ann Tomlinson, Vice President
Office of Administrative Services

Funding Request

NOV 23 '16 12:10 PM

Club/Department Name: ESPA
Club Account Number: 23151

Amount Requested: \$ 500.00

Please Select **ONE** of the Following Funding Categories:
(For a description of categories please visit <https://goo.gl/SzdTsR>)

- Inter Board
- Student Rep Fee
- Community Funding (Mult. Cultural Funds)
- Campus Tours (\$1,000 once, per year)
- Match Funding (\$5,000 per fiscal year)
 - Banquets
 - Competitions
 - Conferences

PLEASE NOTE: ASU will ONLY sponsor trainings, conferences, competitions and workshops for ASU paid members.

Event Name: Dia de los Muertos Alter

Event Date & Time: 10/31 - 11/7 Location: FS - Cafeteria

Club Advisor and Student Signature Required. By Signing I understand that,

All on-campus, off-campus, and out-of-state documentation must be presented with this proposal as well as any documentation for reservations. (List on the front of this form).

Funds are to be used as **SUPPORT or SUPPLEMENT** to clubs and departments with campus wide or community events.

Funds will **not** be used for Scholarship, membership dues, stipends, or tutors.

Students will no longer be reimbursed individually through ASU, the funds will be directed into the club account.

All receipts and documentation must be submitted to the ASU Advisor and not to an ASU Officer; otherwise you will assume full responsibility for any lost or misplaced information.

Amounts awarded depend on available funds.

If Competition, Conference, Tours, or Student Rep. Fee:

Attending students MUST all be ASU members with the exception of Student Rep. Fee funds.

A list of students attending will be required which includes students' ID numbers.

Request for Student Conference Attendance must be submitted before any payment process begins.

Student Representative: Gerson Lichot
Print Name

Signature

11/23/16
Date

Contact Number: (323) 532-3902 Email:

vptg@student.senateccc.org

Faculty/Staff Representative: Natalina Monteiro
Print Name

Signature

11/23/16
Date

Contact Number: Email:

BAC Dec. 2, 2016
Proposed to end of Actm Items 2nd

motion - proposed to next TBA BAC mtg

ASU FUNDS CAN ONLY BE UTILIZED TO BENEFIT ELAC STUDENTS (STUDENT REG-2).

Please review the following questions, answer all required sections, and submit supporting documentation with this form.

Please provide a description of the event and what will be accomplished. (Required)

In honor of those who have fallen and as a tribute to the community, ESPA has created a day of the dead altar for the ELAC community to come together to help those who are grieving.

If this is a request for Student Rep. Fee Funds, explain how this event provides "support for governmental affairs representatives of local or statewide student body organizations who may be stating their positions and viewpoints before city, county, and district governments and before offices and agencies of state government." (California ED. Code 76060.5 section b)

COST BREAKDOWN & SUPPORTING DOCUMENTATION (REQUIRED)

Attach supporting documents, quotes and invoices with the supporting details. Quotes and invoices must be dated within 30 days of the date funding request is submitted. Documentation from past similar events will not be accepted.

Total Number of *Advisors* Served:

Total Number of *ASU Students* Served: 0

Registration: \$ _____

Hotel: \$ _____

Food: \$ _____

Transportation: \$ _____

Supplies/Decorations: \$ _____

Entertainment: \$ _____

Incidentals: \$ _____

Please list all funding sources for this event: (Required)

Total Cost: \$ Click here to enter text.



You are Cordially invited to
El Dia De Los Muertos:
A Memorial to Fatal Shooting (2016)

Sponsor by: ELAC Students for Political Awareness (ESPA), Asian American clubs, Race and Ethnicity classes, African American Studies, ASU and AFT1521A.

Where: ELAC CAFETERIA

Date: October 31st from 2:00-6:30 pm (for Altar setting)

Viewing: November 1st, 2nd & 3rd

- Everyone is welcome: Come by and help us setting up.
- Bring a picture, food for the Altar, *papel picado*, sugar skulls, etc, etc.



I am so glad we meet in person today. Below is what we need.

Good afternoon club advisor Natalia Monteiro,

I am reaching out to you regarding the ELAC Associated Student Union Funding Request you initially submitted on November 23, 2016 for the Event Dia De Los Muertos Alter in the amount of \$500.

When we spoke in person this week on Monday, I stated that you must submit supporting documentation (including a cost breakdown as it was initially crossed out in the funding request form) to justify the expenditures as only receipts will not be accepted at the Budgetary affairs committee meeting nor at the Associated Student Union meeting. I apologies if I was not clear with this request. On Wednesday, you provided 40 plus photographs. This is still not acceptable. You did provide a cost breakdown but it is difficult to link it up to the receipts you provided as most receipts are not itemized. The fiscal office will not process receipt that are not complete. Please see below.

1. All request for disbursements must have proper supporting documentation including but not limited to original receipts, invoices, receiving reports, timesheets, contracts, Tax ID Numbers/Employee ID Number/Social Security Number for Vendor, and any other concrete documentation that justifies the amounts to be paid.
2. Invoices must be signed, approved, and dated by the preparer of the DR or any other responsible party for the expense.
3. If any of the above supporting documentation is missing the DR will be rejected/returned to the preparer and an email will be sent to document that the DR was rejected/returned.

Please provide ASU with the correct information so that we may entertain your item at our next Budgetary Affairs Committee meeting tomorrow at 12:00am. If you can not attend, please send a rep to provide documents.

If you have any question, please contact me, Leticia Conley, or Carlos Guerrero in the ASU office.

Frank Lozano
ICC Advisor
323.267.3707
Lozanof@elac.edu

Dia De Los Muertos

Items: Dia De los Muertos	Cost
Santee	
2 pieces of Fabric with calaveras, Frida Karlo, & Dia de los Muertos see receipt	\$30.00
2 Yellow and orange Fabric + Pink & Blue Fabric for the altar -- receipt	\$26.00
David's Flowers	\$30.00
Martigold --see receipt	\$30.00
Paper flowers and Candelis see receipt	
Target	\$6.54
Paint for the masks --see receipt	
Ross-- Black callaveras \$8.99 times 2 see receipt	\$28.31
Ross- Red Skull Plat \$7.99	\$13.08
Ross- Black baskets for the fruit--see receipt	
Ross--	
Kmart	\$5.29
Masking tape --see receipt	\$4.99
Tissue paper --see receipt	\$1.00
Candel St. Jugde--see receipt	
Moskatel	\$1.99
wood masks --see receipt	\$3.99
wood masks --see receipt	\$4.99
wood masks --see receipt	\$2.76
wood masks --see receipt 1.38 X 2	\$1.39
wood masks --see receipt	\$9.99
wood letter for "El Dia de los Muertos"	\$8.99
Wood border see receipt	\$23.98
Painted calaveras 2 of them --see receipt	\$19.95
Paint 3.99 X 5--see receipt	\$14.99
Tissue paper--see receipt	\$25.98
2 day of the death lights sets with skeletons --see receipt	\$14.99
Calavera bowl	\$37.66
unpainted Callaveras 3 of them--see receipt	
Amazon	\$10.99
2 Plastic paper picado --see receipt	\$11.99
Day of the death luminary bags--see receipt	
TOTAL	\$369.84



CULVER CITY - 310-839-5200
10/27/2016 11:06 AM EXPIRES 01/25/17



STATIONERY-OFFICE

081220352	HMM CRAFT PA	T	\$1.99
081220363	HMM CRAFT PA	T	\$1.99
081220372	HMM CRAFT PA	T	\$1.99

	SUBTOTAL	\$5.97
T = CA TAX	9.5000% on \$5.97	\$0.57
	MERCHANDISE TOTAL	\$6.54

*4818 DEBIT TOTAL PAYMENT	\$16.54
CASH BACK AMOUNT	\$10.00
AID: A0000000980840	
US DEBIT	

REC#2-6301-0198-0172-0990-7 VCD#757-280-453

Seasonal Team Members get a 10% discount
Apply today & join our team!
TargetSeasonalJobs.com

RECEIPT# 07225 102716 008 49888



BIG KMART STORE 7225
6310 W 3RD STREET
LOS ANGELES, CA 90036
(323)933-7306

**** SHOP YOUR WAY ****
**** Members: Save More ****

CASHIER: UMME

GENERAL MERCHANDISE

01700002404	DIAL 8-BAR	A	4.00	T
05113197331	MASKING TAPE		5.29	T
06898110265	TISSUE		4.99	T
072000149102	ST JUDE 2016		1.00	

**** TAX 1.29 BAL 16.57

XXXXXXXXXXXX4818

DEBIT APPROVAL 170606

AMOUNT DEBIT FROM CARD \$16.57

AMOUNT OF CASH BACK \$.00

ENTRY METHOD: C AUTH MODE: E

AID:A0000000980840

APPL PREF NAME:US DEBIT

CVM: VERIFIED BY PIN

VF DEBIT 16.57

CHANGE .00

TOTAL SAVED: 2.39

TOTAL NUMBER OF ITEMS = 4



øTU ZJ8 LøX ø1G Z7X ø14

RECEIPT# 07225 102716 008 49888

10/27/16 11:06 AM

PA JULET
846 S WALL ST
LOS ANGELES, CA 90014
213 623-8081

Merchant ID: 8023697678
Term ID: 0075420008023697676000

Cash Receipt

10/15/16 14:13:40
Total: \$ 26.00

THANK YOU!

NO SALES

Price to 567

10-14-2016 MC #:0000

5x

6.00@

DEPT 16 *30.00

TOTAL *30.00
AMOUNT *40.00
CHANGE *10.00

PM10-19 5876

RECEIPT

date 10/20/16 No. 255858
received from Natalina Monteiro \$ 30.00
Thirty dollars
for payment of Flowers + candles
 cash money order credit card check # _____
amount due 30.00
amount paid 30.00
balance 0.00
signature [Signature] to _____
DC2501WS

RECEIPT

date 10/28/16 No. 255859
received from Natalina Monteiro \$ 100.00
One hundred dollars
for payment of woods for the altar
 cash money order credit card check # _____
amount due 100.00
amount paid 100.00
balance 00
signature Alex Alburn to _____
DC2501WS

MOSKATEL'S STORE #3007 (213)689-4830

733 S. SAN JULIAN
LOS ANGELES CA 90014

ROSS

DRESS FOR LESS
LOS ANGELES, CA
Phone: 323-936-2864

221 SALE 2480 3007 003 10/15/16 15:08

GENERAL CRAFTS QU	5	1.99	1 @	1.99
GENERAL CRAFTS QU	5	3.99	1 @	3.99
GENERAL CRAFTS QU	5	4.99	1 @	4.99
GENERAL CRAFTS QU	5	1.38	2 @	.69
GENERAL CRAFTS QU	5	1.39	1 @	1.39
GENERAL CRAFTS QU	5	8.99	1 @	8.99
GENERAL CRAFTS QU	5	9.99	1 @	9.99
PARTY DEPT QUICK	7	7.96	2 @	3.98
SEASONAL DEPT	12	19.95	5 @	3.99
SEASONAL DEPT	12	8.97	3 @	2.99
SEASONAL DEPT	12	37.66	2 @	18.83
SEASONAL DEPT	12	12.99	1 @	12.99
SEASONAL DEPT	12	23.98	2 @	11.99
SEASONAL DEPT	12	25.98	2 @	12.99
SEASONAL DEPT	12	14.99	1 @	14.99
2	DISCOUNT 50.0	9.98-		
2	DISCOUNT 50.0	4.49-		
2	DISCOUNT 50.0	18.83-		
2	DISCOUNT 50.0	6.50-		
2	DISCOUNT 50.0	11.99-		
2	DISCOUNT 70.0	18.19-		
2	DISCOUNT 50.0	7.50-		
	SUBTOTAL	107.72		
	SALES TAX	9.69		
	TOTAL	117.41		

ACCOUNT NUMBER *****8943
Debit 117.41
APPROVAL: 075484 CHIP ONLINE
PIN Verified
Application Label: US DEBIT
AID: A000000980840
TVR: 8080048000
TSI: 6800

DEVICE ID:0003
TRACE REF:000651770

MOSKATEL'S WILL GLADLY GIVE YOU A
REFUND OR EXCHANGE WITH YOUR
RECEIPT WITHIN 5 DAYS OF PURCHASE

NO RETURNS AND EXCHANGES ON ALL
SEASONAL ITEMS:
FALL, HALLOWEEN, CHRISTMAS, NEW YEAR,
VALENTINE, SPRING, EASTER AND SUMMER.

THANK YOU FOR SHOPPING AT MOSKATEL'S

10/15/16 15:08

~~400150376909 SKINNYGIRL GCT MK~~ 3.49 N
400148650189 BLK W/ GLOSS ADELE 5.99 R
400148650189 BLK W/ GLOSS ADELE 5.99 R
Subtotal \$15.47
Sales Tax 9.000% \$1.08
Total \$16.55
Sold: 3 Returned: 0 Deleted: 0

Debit \$16.55

Card No. XXXXXXXXXXXX8943
8063000003801369262
Auth. No. 882794
Ref. No. S-000005443-000000000000-XXXXX
Cardholder
Please Retain for Your Records

Receipt #: 0038-13-7654-6299-7
Tender Detail#: 1-01-1-18-001655
Debit 07
Debit 00

Receipt # 0038-13-7654-6299-7



1-01-1-18-001655



Store: 0038 Reg: 13 Tran: 7654
Date: 10/25/16 Time: 06:40 Assoc: 800738
Thank you for shopping at Ross!

www.rossstores.com

Like us on Facebook!

www.facebook.com/RossDressforLess

ROSS STORES is

giving away \$1000!

To learn how you can potentially be
one of the two \$500 gift card
winners of the month, visit
www.tellross.com

No purchase necessary. For complete rules,
visit [http:// www.tellross.com](http://www.tellross.com)



DRESS FOR LESS
LOS ANGELES, CA
Phone: 213-243-5744

400143171467 7 BLACK DAY OF TH 8.99 R
400143171467 7 BLACK DAY OF TH 8.99 R
400145805551 10 Red Skull Plat 7.99 R
Subtotal \$25.97
Sales Tax 9.000% \$2.34
Total \$28.31
Sold: 3 Returned: 0 Deleted: 0

Debit \$28.31

Card No. XXXXXXXXXXXX7779
8062920157500275615
Auth. No. 772182
Ref. No. S-000014609-000000000000-XXXXX
Cardholder
Please Retain for Your Records

Receipt #: 1575-02-5674-6291-6
Tender Detail#: 1-01-6-18-002831
Debit 00

Receipt # 1575-02-5674-6291-6



1-01-6-18-002831



Store: 1575 Reg: 02 Tran: 5674
Date: 10/17/16 Time: 08:18 Assoc: 189494
Thank you for shopping at Ross!
www.rossstores.com

Like us on Facebook!
www.facebook.com/RossDressforLess

**ROSS STORES is
giving away \$1000!**

To learn how you can potentially be
one of the two \$500 gift card
winners of the month, visit
www.tellross.com

No purchase necessary. For complete rules,
visit [http:// www.tellross.com](http://www.tellross.com)



DRESS FOR LESS
LOS ANGELES, CA
Phone: 213-243-5744

400143171375 RESIN DOTD CROW:AS 8.99 R
400143171375 RESIN DOTD CROW:AS 8.99 R
400145454834 DIA DE LOS MUERTOS 6.99 R
400145454858 DIA DE LOS MUERTOS 4.99 R
~~400151722156 split to bf plaid 9.99 R~~
~~400151085473 REC-BLK-SPECKLED J 16.99 R~~
Percent Discount 10% -1.70
REASON: Missing Button 11/18
Subtotal \$55.24
Sales Tax 9.000% \$4.97
Total \$60.21
Sold: 6 Returned: 0 Deleted: 0

Cash \$60.21
Receipt #: 1575-05-1303-6295-8 **\$33.23**
Tender Detail#: 1-01-4-01-006021

Receipt # 1575-05-1303-6295-8



1-01-4-01-006021



Store: 1575 Reg: 05 Tran: 1303
Date: 10/21/16 Time: 05:43 Assoc: 227370
Thank you for shopping at Ross!
www.rossstores.com

Like us on Facebook!
www.facebook.com/RossDressforLess

**ROSS STORES is
giving away \$1000!**

To learn how you can potentially be
one of the two \$500 gift card
winners of the month, visit
www.tellross.com

No purchase necessary. For complete rules,
visit [http:// www.tellross.com](http://www.tellross.com)

3931

DATE: 10/30/16

ORDER NO:						
NAME:		David's Flowers.				
ADDRESS:		David's Flowers.				
CITY, STATE, ZIP						
SOLD BY:	CASH	CHARGE	C.O.D.	MDSE.RTD.	ON ACCT.	PAID OUT
QUANTITY	DESCRIPTION	PRICE	AMOUNT			
1	12 Bouquets	\$30				
2						
3						
4	Marigold					
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
RECEIVED BY:		TOTAL: \$30				

KEEP THIS COPY FOR YOUR REFERENCE



More saving.
More doing.™

4925 W. SLAJSON AVE., A, CA 90056
(323) 293-4610

1061 00056 62655 10/27/16 03:30 PM
CASHIER SELF CHECK OUT

020066187632 2X DEEPBLUE <A> 3.87
PAINTERS TOUCH 2X GLOSS DEEP BLUE
020066187170 2X S-G.BLK <A> 3.87
PAINTERS TOUCH 2X SEMI-GLOSS BLACK
020066242817 PT2XPOPPY <A> 3.87
PAINTERS TOUCH 2X SATIN POPPY RED
020066213619 PT2XFIRORG <A> 3.87
PAINTERS TOUCH 2X SATIN FIRE ORANGE

SUBTOTAL 15.48
SALES TAX 1.39
TOTAL \$16.87

XXXXXXXXXXXX4818 DEBIT USD\$ 16.87

AUTH CODE 962643
Chip Read
AID A0000000980840
TVR 8080043000
IAD 06010A03602000
TSI 6800
ARC 00

Verified By PIN
US DEBIT



1061 05 62655 10/27/2016 9115

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A L 90 01/25/2017
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

Blick Materials
Beverly
7301 W. Beverly Blvd

323-933-9284

QTY	EVERYDAY	DISC	EXT. PRICE
69467129	MIX SH WHT N' SET 12		
1@	\$10.39	\$-1.04	\$9.35T
7274293	YLM BRT 20Z		
1@	\$2.51	\$-0.25	\$2.26T
7275053	DK BLUE MED 20Z		
1@	\$2.51	\$-0.25	\$2.26T
7271023	WHITE 20Z		
1@	\$2.51	\$-0.25	\$2.26T
7273143	BURGUNDY 20Z BLICK CRAFT PAINT		
1@	\$2.51	\$-0.25	\$2.26T
34 01090	SGR M SKL 1.00INX10Y DUCK TAPE		
1@	\$7.39	\$-0.74	\$6.65T

Final Sub Total \$25.04
SALES TAX @ 9.00 \$2.25

Total \$27.29

Debit Card \$27.29

Acct# *****8943
Auth:076087 Trace:00235329
Trans Type:PURCHASE
RETAIL LOWER THAN WEB DELIVERED
Sales Associate: 8763

Trx 4381 Str250 Reg00110/27/16 17:45

**** OUR RETURN POLICY ****

Returns gladly accepted with original receipt
within 30 days in saleable condition and in
original packaging. Some restrictions apply,
check store for details. Web Match rebates are
proportionally deducted from any refund.



* E M P Z A B G M N A A J Q *

All ▾

Departments ▾

Browsing History ▾

Natalina's Amazon.com

Today's Deals

Hello, Natalina
Your Account ▾

Prime ▾

Lists ▾

1

Cart

Your Account > Your Orders

Your Orders

Search all orders

Search Orders

Orders

Open Orders

Digital Orders

Cancelled Orders

24 orders placed in past 6 months

ORDER PLACED	TOTAL	SHIP TO
October 29, 2016	\$33.97	Natalina Monteiro

ORDER # 107-3862600-5405050
[Order Details](#) [Invoice](#)

Delivered Oct 31, 2016

Your package was delivered.



2 of Day of The Dead PLASTIC Papel Picado "Un Dia de Memoria" - Dia De Los Muertos - Designs as Pictured - By Paper Full of Wishes

Sold by: Paper Full of Wishes
Return eligible through Nov 30, 2016
\$10.99

[Buy it Again](#)

[Track package](#)

[Return item](#)

[Leave seller feedback](#)

[Leave package feedback](#)

[Write a product review](#)

[Archive order](#)

Delivered Nov 1, 2016

Your package was delivered.



Day Of The Dead Luminary Bags - 12ct

Sold by: kds sales
Return eligible through Dec 1, 2016
\$11.99

[Buy it Again](#)

[Track package](#)

[Return item](#)

[Leave seller feedback](#)

[Leave package feedback](#)

[Write a product review](#)

[Archive order](#)

Frequent Day Of Bags -



Dia De Los Muertos

Items: Dia De los Muertos	Cost
Santee	
2 pieces of Fabric with calaveras, Frida Karlo, & Dia de los Muertos see photo	\$30.00
2 Yellow and orange Fabric + Pink & Blue Fabric for the altar --photo	\$26.00
Wood, Screws --see photo laminating pouches	\$100.00 \$35.00
David's Flowers	
Marigold --see photo	\$30.00
Paper flowers and Candelis see photo	\$30.00
Target	
Paint for the masks --see photos	\$6.54
Ross-- Black callaveras \$8.99 times 2	
Ross- Red Skull Pat \$7.99	\$28.31
Ross- Black baskets for the fruit--see photo	\$13.08
Ross--	
Kmart	
Masking tape --see photo	\$5.29
Tissue paper --see photo	\$4.99
Candel St. Jugde	\$1.00
Moskattel	
wood masks --see photo	\$1.99
wood masks --see photo	\$3.99
wood masks --see photo	\$4.99
wood masks --see photo 1.38 X 2	\$2.76
wood masks --see photo	\$1.39
wood letter for "El Dia de los Muertos"	\$9.99
Wood border	\$8.99
Painted calaveras 2 of them --see photos	\$23.98
Paint 3.99 X 5--see photo	\$19.95
Tissue paper--see photo	\$14.99
2 day of the death lights sets with skeletons --see photo	\$25.98
Calavera bowl	\$14.99
unpainted Callaveras 3 of them-- see photos	\$37.66
Amazon	
2 Plastic paper picado --see photo	\$10.99
Day of the death luminary bags	\$11.99
TOTAL	\$504.84

BSPA

Funding Request

Club/Department Name: Chicana/o Studies

Amount Requested: \$ 5100.00

Club Account Number:

Please Select **ONE** of the Following Funding Categories:
(For a description of categories please visit <https://goo.gl/SzdTsR>)

- | | |
|--|--|
| <input type="checkbox"/> Inter Board | <input type="checkbox"/> Match Funding (\$5,000 per fiscal year) |
| <input type="checkbox"/> Student Rep Fee | • Banquets |
| <input type="checkbox"/> Community Funding | • Competitions |
| <input type="checkbox"/> Campus Tours (\$1,000 once, per year) | • Conferences |

PLEASE NOTE: ASU will ONLY sponsor trainings, conferences, competitions and workshops for ASU paid members.

Event Name: 3rd Annual Cinco de Mayo Festival

Event Date & Time: May 3, 2017 ^{10am-3pm} Location: Front Quad

Club Advisor and Student Signature Required. By Signing I understand that,

All on-campus, off-campus, and out-of-state documentation must be presented with this proposal as well as any documentation for reservations. (List on the front of this form).

Funds are to be used as SUPPORT or SUPPLEMENT to clubs and departments with campus wide or community events.

Funds will not be used for Scholarship, membership dues, stipends, or tutors.

Students will no longer be reimbursed individually through ASU, the funds will be directed into the club account.

All receipts and documentation must be submitted to the ASU Advisor and not to an ASU Officer; otherwise you will assume full responsibility for any lost or misplaced information.

Amounts awarded depend on available funds.

If Competition, Conference, Tours, or Student Rep. Fee:

Attending students MUST all be ASU members with the exception of Student Rep. Fee funds.

A list of students attending will be required which includes students' ID numbers.

Request for Student Conference Attendance must be submitted before any payment process begins.

Student

Representative:

Print Name

Signature

Click here to enter a date.

Date

Contact Number: [Click here to enter text.](#)

Email:

Faculty/Staff

Representative:

Angelita Rovero
Print Name

Signature

Click here to enter a date.

Date

Contact Number: (818) 321-8907

Email: roveroa@elac.edu

ASU FUNDS CAN ONLY BE UTILIZED TO BENEFIT ELAC STUDENTS (STUDENT REG-2)

Please review the following questions, answer all required sections, and submit supporting documentation with this form.

Please provide a description of the event and what will be accomplished. (Required)

The annual Cinco de Mayo Festival is an event that has been on hiatus, but I feel is vital to bring back. This event further enhances cultural awareness throughout the ELAC community. Students are able to enjoy grand musical performances, cultivate relationships with ASU clubs who utilize this event as a fundraiser, and network with all faculty, staff and administration.

If this is a request for Student Rep. Fee Funds, explain how this event provides "support for governmental affairs representatives of local or statewide student body organizations who may be stating their positions and viewpoints before city, county, and district governments and before offices and agencies of state government." (California ED. Code 76060.5 section b)

COST BREAKDOWN & SUPPORTING DOCUMENTATION (REQUIRED)

Attach supporting documents, quotes and invoices with the supporting details. Quotes and invoices must be dated within 30 days of the date funding request is submitted. Documentation from past similar events will not be accepted.

Total Number of Advisors Served:

Total Number of ASU Students Served:

Registration: \$ _____

Hotel: \$ _____

Food: \$ _____

Transportation: \$ _____

Supplies/Decorations: \$ _____

Entertainment: \$ _____

Incidentals: \$ _____

Please list all funding sources for this event: (Required)

Total Cost: \$ [Click here to enter text.](#)

East Los Angeles College
ASSOCIATED STUDENT UNION

Request for Professional, Personal and Special Services
(Dancer, Singer, Reader, Musician, Speaker, or Lecturer)

This Short Term Agreement (STA) form must be submitted with the signed Disbursement Request (DR) form to the Fiscal Office two (2) weeks in advance and will be issued by **CHECK ONLY**.

Initiator/Print Name: Angelita Rovero

Date 2/14/17

Phone 818-321-8907

Type/Purpose of services Rendered: Musical Performance Grammy Award Winning group, Quetzal.

Contract Information:

Date of Service From May 3, 2017

To

May 3, 2017

Time of Service From 12:30pm

To

1:45pm

Legal Name of Performer/Contractor: Quetzal Flores

- a.) The Performer/Contractor shall assume all expenses incurred in connection with their performance.
- b.) LACCD/ELAC shall not be liable for any damages incurred under this agreement.
- c.) The Performer/Contractor has an appropriate amount of insurance, and will provide defense and indemnity to the college.
- d.) The Performer/Contractor is not an officer/agent/employee of LACCD/ELAC.

Social Security No. 554-29-8591

Phone: 626-429-4261

Address: 400 S. Merician Avenue, Pasadena, CA 91801

Total Cost of Services \$2000.00

* After Event/Activity an Invoice should be submitted by the contractor and approved for payment by authorized signature. (Page 2 of 2)

ASU Account No. and Name of Account _____

Signature of Performer/Contractor: _____

Approved and Authorized by: _____

Signature _____

Date _____

Print Name _____

Title _____

College President/V.P. of Student Services

Signature _____

Date _____

Print Name _____

Title _____

Trust Account Advisor

Signature _____

Date _____

Print Name _____

Title _____

Dean of Student Activities

6/26/2013

5 de Mayo Budget - \$5100.00

*** Performers - \$4000.00**

Quetzal - \$2000.00

Cuicani - \$1000.00

Aztec Dancing - \$500.00

Folklorico Dancers - \$500.00

*** Sound - \$500.00**

*** Graphic Designer - \$300.00**

*** Alternative Resource/Printing of Flyer - \$300.00**

**East Los Angeles College
ASSOCIATED STUDENT UNION**

*Request for Professional, Personal and Special Services
(Dancer, Singer, Reader, Musician, Speaker, or Lecturer)*

*This Short Term Agreement (STA) form must be submitted with the signed Disbursement Request (DR) form to the Fiscal Office two (2) weeks in advance and will be issued by **CHECK ONLY**.*

Initiator/Print Name: Angelita Rovero
Date 2/17/17 **Phone** 818-321-8907
Type/Purpose of services Rendered: Musical Performance by Cuicani

Contract Information:
Date of Service From May 3, 2017 To May 3, 2017
Time of Service From 2:00 To 3:00
Legal Name of Performer/Contractor: Cuicani Music

- a.) The Performer/Contractor shall assume all expenses incurred in connection with their performance.
- b.) LACCD/ELAC shall not be liable for any damages incurred under this agreement.
- c.) The Performer/Contractor has an appropriate amount of insurance, and will provide defense and indemnity to the college.
- d.) The Performer/Contractor is not an officer/agent/employee of LACCD/ELAC.

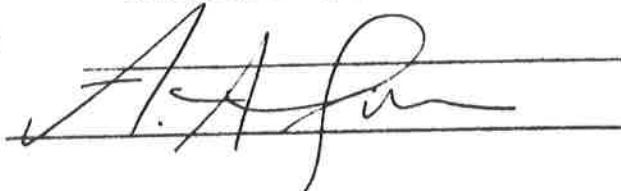
Social Security No. 47-1048216 **Phone:** 323 - 252- 1258
Address: 130 1/2 North Avenue 54, Los Angeles, CA

Total Cost of Services \$1000.00

* After Event/Activity an Invoice should be submitted by the contractor and approved for payment by authorized signature. (Page 2 of 2)

ASU Account No. and Name of Account

Signature of Performer/Contractor:



Approved and Authorized by:

Signature _____ **Date** _____

Print Name _____ **Title** _____
College President/V.P. of Student Services

Signature _____ **Date** _____

Print Name _____ **Title** _____
Trust Account Advisor

Signature _____ **Date** _____

Print Name _____ **Title** _____
Dean of Student Activites

INVOICE

QUETZAL FLORES

East LA College
1301 Avenida Cesar Chavez
Monterey Park, CA

Attn: Event Coordinator / Angelita Rovero
3rd Annual Cinco De Mayo Festival
February 14, 2017

Payment for Quetzal & Cuicani Music
Performance May 3, 2017

	
Quetzal	\$ 2,000
Cuicani	\$ 1,000

	Subtotal	\$	3,000
	Tax	8.25%	\$ 0
	Total	\$	3,000

We are charging a reduced fee because Angelita is a close friend and we work very closely with her. No rider is necessary.

East Los Angeles College
ASSOCIATED STUDENT UNION

*Request for Professional, Personal and Special Services
(Dancer, Singer, Reader, Musician, Speaker, or Lecturer)*

*This Short Term Agreement (STA) form must be submitted with the signed Disbursement Request (DR) form to the Fiscal Office two (2) weeks in advance and will be issued by **CHECK ONLY**.*

Initiator/Print Name: Angelita Rovero

Phone 818-321-8907

Date 2/17/17

Type/Purpose of services Rendered: Sound Man

Contract Information:

Date of Service From May 3, 2017

To

May 3, 2017

Time of Service From 9:00

To

3:00

Legal Name of Performer/Contractor: Cesar Castro

a.) The Performer/Contractor shall assume all expenses incurred in connection with their performance.

b.) LACCD/ELAC shall not be liable for any damages incurred under this agreement.

c.) The Performer/Contractor has an appropriate amount of insurance, and will provide defense and indemnity to the college.

d.) The Performer/Contractor is not an officer/agent/employee of LACCD/ELAC.

Social Security No. 623-57-9060

Phone: 323-246-8900

Address: 2812 Chadwick Circle, Los Angeles, CA 90032

Total Cost of Services \$500.00

* After Event/Activity an Invoice should be submitted by the contractor and approved for payment by authorized signature. (Page 2 of 2)

ASU Account No. and Name of Account

Signature of Performer/Contractor:



Approved and Authorized by:

Signature _____

Date _____

Print Name _____

Title _____

College President/V.P. of Student Services

Signature _____

Date _____

Print Name _____

Title _____

Trust Account Advisor

Signature _____

Date _____

Print Name _____

Title _____

Dean of Student Activities

CXR

Sound reinforcement

INVOICE 1702

February 16, 2017

TO: EAST LA COLLEGE
1301 Avenida Cesar Chavez
Los Angeles, CA

FROM: CESAR CASTRO
2812 Chadwick Circle
Los Angeles, CA 90032
(323) 246-8900

Make check payable to: CESAR CASTRO

Description	DATE of the event	VENUE	Amount
Sound Reinforcement service for 5 de Mayo event	May 3rd, 2017	East LA Collegge Campus	\$500.00
		TAX	--
		Total	\$500.00

East Los Angeles College
ASSOCIATED STUDENT UNION

*Request for Professional, Personal and Special Services
(Dancer, Singer, Reader, Musician, Speaker, or Lecturer)*

*This Short Term Agreement (STA) form must be submitted with the signed Disbursement Request (DR) form to the Fiscal Office two (2) weeks in advance and will be issued by **CHECK ONLY**.*

Initiator/Print Name: Angelita Rovero
Date 2/17/17 Phone 818-321-8907

Type/Purpose of services Rendered: _____
Aztec dancing, blessing of Festival.

Contract Information:
Date of Service From 5/3/17 To 5/3/17
Time of Service From 10am To 11am
Legal Name of Performer/Contractor: Joaquin Chavez

- a.) The Performer/Contractor shall assume all expenses incurred in connection with their performance.
- b.) LACCD/ELAC shall not be liable for any damages incurred under this agreement.
- c.) The Performer/Contractor has an appropriate amount of insurance, and will provide defense and indemnity to the college.
- d.) The Performer/Contractor is not an officer/agent/employee of LACCD/ELAC.

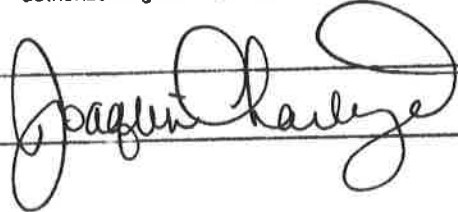
Social Security No. 569-69-5587 Phone: 818-815-7625
Address: 10145 Lev Avenue, Arleta, CA 91331

Total Cost of Services \$ 500.00

★ After Event/Activity an Invoice should be submitted by the contractor and approved for payment by authorized signature. (Page 2 of 2)

ASU Account No. and Name of Account _____

Signature of Performer/Contractor: _____



Approved and Authorized by:

Signature _____ Date _____

Print Name _____ Title _____
College President/V.P. of Student Services

Signature _____ Date _____

Print Name _____ Title _____
Trust Account Advisor

Signature _____ Date _____

Print Name _____ Title _____
Dean of Student Activities

Invoice

Attention: Angelita Rovero
 Event Coordinator
 East Los Angeles College

Cinco de Mayo Festival

Please make check payable to: Joaquin Chavez

ID# 569-69-5587

Performance		1 hour	\$500.00
Cinco de Mayo 5/3/17			
		Subtotal	500.00
			\$ 0.00
			500.00

East Los Angeles College
ASSOCIATED STUDENT UNION

*Request for Professional, Personal and Special Services
(Dancer, Singer, Reader, Musician, Speaker, or Lecturer)*

*This Short Term Agreement (STA) form must be submitted with the signed Disbursement Request (DR) form to the Fiscal Office two (2) weeks in advance and will be issued by **CHECK ONLY**.*

Initiator/Print Name: Angelita Rovero _____

Date 2/17/17 Phone 818-321-8907

Type/Purpose of services Rendered: Ballet Folklorico Dancing

Contract Information:

Date of Service From May 3, 2017 To May 3, 2017

Time of Service From 11:15am To 12:15pm

Legal Name of Performer/Contractor: Ricardo Stewart

a.) The Performer/Contractor shall assume all expenses incurred in connection with their performance.

b.) LACCD/ELAC shall not be liable for any damages incurred under this agreement.

c.) The Performer/Contractor has an appropriate amount of insurance, and will provide defense and indemnity to the college.

d.) The Performer/Contractor is not an officer/agent/employee of LACCD/ELAC.

Social Security No. 555-17-6940 Phone: 818-606-2175

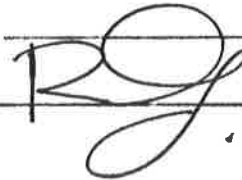
Address: 15648 La Mesa Street, Sylmar, CA 91342

Total Cost of Services \$ 500.00

* After Event/Activity an Invoice should be submitted by the contractor and approved for payment by authorized signature. (Page 2 of 2)

ASU Account No. and Name of Account _____

Signature of Performer/Contractor: _____



Approved and Authorized by:

Signature _____ Date _____

Print Name _____ Title _____

College President/V.P. of Student Services

Signature _____ Date _____

Print Name _____ Title _____

Trust Account Advisor

Signature _____ Date _____

Print Name _____ Title _____

Dean of Student Activities

BALLET CUAUHTLI

FEBRUARY 10, 2017

Attention: ASO ELAC
Angelita Rovero

East LA College

Project Title: Cinco de Mayo Festival
Performance Date: May 3th, 2017

Check payable
Ricardo Steward
SS# 555-17-6940
15648 La Mesa Street
Sylmar, A 91342
Terms: 30 Days

Description	Duration	Quantity	Cost
Dance Performance	1 hour	2 sets	\$ 700
Discount / College Campus		- 200	
Subtotal			\$ 700
Discount			\$ - 200
Total			\$ 500

Thank you for the opportunity to dance at East LA College again, we are honored to be a part of your event.

Sincerely,

Ballet Cuauhtli

Alternative Source LA

Billing Invoice

2310 S. Atlantic Blvd. Monterey Park CA. 91754
(323) 832-0314 Office (323) 832-0316 Fax

Misc 1 Of 1

Date 16 FEB 17

Customer Name Angelita Rovero / East Los Angeles College

Address 1301 Avenida Cesar Chavez

City Monterey Park

Phone 323.265.8905

Fax 323.267.3799

State CA

ZIP 91754

Rep

Fidel R

Qty

5 X 7 Postcard, 4/4 Full Color 2 Sides On 14 Point Card Stock, High Gloss UV Coating, Print Only
Customer Supplied Design (5 De Mayo Festival)

0.055

Unit Price

275

TOTAL

VENDOR # 5006161

Payment

Check Number
Comments 50% Deposit Required Prior to Print and 50% Balance upon
Pick Up

Subtotal 275

CA 9.75% TAX 24.75

Amount paid 299.75

Amount due 0

TOTAL 299.75

East Los Angeles College
ASSOCIATED STUDENT UNION

*Request for Professional, Personal and Special Services
(Dancer, Singer, Reader, Musician, Speaker, or Lecturer)*

*This Short Term Agreement (STA) form must be submitted with the signed Disbursement Request (DR) form to the Fiscal Office two (2) weeks in advance and will be issued by **CHECK ONLY**.*

Initiator/Print Name: Angelita Rovero

Date 2/14/17 Phone 818-321-8907

Type/Purpose of services Rendered: Graphic Designer of Flyers

Contract Information:

Date of Service From May 3, 2017 To May 3, 2017

Time of Service From _____ To _____

Legal Name of Performer/Contractor: James Boling

- a.) The Performer/Contractor shall assume all expenses incurred in connection with their performance.
- b.) LACCD/ELAC shall not be liable for any damages incurred under this agreement.
- c.) The Performer/Contractor has an appropriate amount of insurance, and will provide defense and indemnity to the college.
- d.) The Performer/Contractor is not an officer/agent/employee of LACCD/ELAC.

Social Security No. 545-35-3146 Phone: 818-360-7908

Address: 10861 Springfield Avenue, Northridge, CA 91326

Total Cost of Services \$ 300.00

* After Event/Activity an Invoice should be submitted by the contractor and approved for payment by authorized signature. (Page 2 of 2)

ASU Account No. and Name of Account _____

Signature of Performer/Contractor: 

Approved and Authorized by:

Signature _____ Date _____

Print Name _____ Title _____

College President/V.P. of Student Services

Signature _____ Date _____

Print Name _____ Title _____

Trust Account Advisor

Signature _____ Date _____

Print Name _____ Title _____

Dean of Student Activities

6/26/2013

James Boling Graphics

INVOICE # 419

February 15, 2017

**Att: Angelita Roxero
East LA College**

**Re: Cinco de Mayo
Graphic Design for Flyers**

Graphic Design for Flyers

Reduced Fee

300.00

**Payment to: James Boling
0816 Springfield Avenue Porter Ranch, CA 91326**

Funding Request

Club/Department Name: Engineering Club

Amount Requested: \$ **2,500**

Club Account Number: 23784

Please Select **ONE** of the Following Funding Categories:
 (For a description of categories please visit <https://goo.gl/SzdTsR>)

<input type="checkbox"/> Inter Board	X Match Funding (\$5000 per fiscal year) B
<input type="checkbox"/> Student Rep Fee	• Banquets
<input type="checkbox"/> Community	• XXX CompetitionsXXX
<input type="checkbox"/> Campus Tour	• Conferences

PLEASE NOTE: ASU will ONLY sponsor trainings, conferences, competitions and workshops for ASU paid members.

Event Name: Human Powered Vehicle Challenge

Event Date & Time 3/17- 3/19 Location: University of Nevada, Las Vegas

Club Advisor and Student Signature Required. By Signing I understand that,

All on-campus, off-campus, and out-of-state documentation must be presented with this proposal as well as any documentation for reservations. (List on the front of this form). 1/17 4:54 PM

Funds are to be used as **SUPPORT or SUPPLEMENT** to clubs and departments with campus wide or community events.

Funds will **not** be used for Scholarship, membership dues, stipends, or tutors.

Students will no longer be reimbursed individually through ASU, the funds will be directed into the club account.

All receipts and documentation must be submitted to the ASU Advisor and not to an ASU Officer; otherwise you will assume full responsibility for any lost or misplaced information.

Amounts awarded depend on available funds.

If Competition, Conference, Tours, or Student Rep. Fee:

Attending students **MUST** all be ASU members with the exception of Student Rep. Fee funds.

A list of students attending will be required which includes students' ID numbers.

Request for Student Conference Attendance must be submitted before any payment process begins.

Student Representative: Laura Casas
 Print Name

Laura Casas
 Signature

1/18/17
 Date

Contact Number: _____

Email: lauraccasas15@gmail.com

Faculty/Staff Representative: Brian Vazquez
 Print Name

[Signature]
 Signature

1/18/17
 Date

Contact Number: (323) 780-6831

Email: vazqueb@gmail.com

ASU FUNDS CAN ONLY BE UTILIZED TO BENEFIT ELAC STUDENTS (STUDENT REG-2).

Please review the following questions, answer all required sections, and submit supporting documentation with this form.

Please provide a description of the event and what will be accomplished. (Required)

This three day, two night regional competition will allow our students to compete and showcase their human powered vehicle through a series of real world challenges. Which enables our Engineering students to put theoretical knowledge into life application. And expand their knowledge, test, and exhibit new skills and inspire innovation.

If this is a request for Student Rep. Fee Funds, explain how this event provides "support for governmental affairs representatives of local or statewide student body organizations who may be stating their positions and viewpoints before city, county, and district governments and before offices and agencies of state government." (California ED. Code 76060.5 section b)

N/A

COST BREAKDOWN & SUPPORTING DOCUMENTATION (REQUIRED)

Attach supporting documents, quotes and invoices with the supporting details. Quotes and invoices must be dated within 30 days of the date funding request is submitted. Documentation from past similar events will not be accepted.

Total Number of *Advisors* Served: 2

Total Number of *ASU Students* Served: 10

Registration: \$ 1250.00 _____

Hotel: \$ 1688.86 _____

Food: \$ 900.00 _____

Transportation: \$ 1031.89 _____

Supplies/Decorations: \$ 0 _____

Entertainment: \$ 0 _____

Incidentals: \$ 0 _____

Please list all funding sources for this event: (Required)

Sponsorship: Private Individuals

Fundraising: Food and Donut Sales

Total Cost: \$ 4870.75

NOTE: ENGINEERING CLUB PRESIDENT

STEVEN LEMOS X Steven Lemos

01/18/17
DATE

Student Name	Student ID Number	Student ASU Number
Ashley Quispe	883256608	00566
Christy Bagaygay	88-128-1734	00589
Laura Casas	886623973	00547
Miguel Cisneros	880726592	WINTER ASU 00648
John Linares	885428771	00570
Ian Akiyama	881626158	00536
Chenxi Tian	885155317	00530
Richardo Melgar	880844984	00539
Ernesto Lopez	883337836	00550
Joshua Bonilla	880212506	00545

ASME HPVC 2017

Advisor Expense: Registration	Hotel / Room	Meals	Car Rental	Gas Costs	Total
Advisor #1	\$100.00	\$337.63	\$75.00	\$0.00	\$512.63
Advisor # 2	\$100.00	\$337.63	\$75.00	\$0.00	\$512.63
Total:					\$1,025.26

Team Expenses Registration	Total
Team #1	\$50.00

Student Expense:	\$3,795.49
Advisor Expense:	\$1,025.26
Team Expenses	\$50.00
Total:	\$4,870.75

ENGINEERING CUR: ASME

ENGINEERING CLUB: ASME

Student Expense Registrations	Hotel / Room	Meals	Car Rental	Gas Costs	Total
Student #1	\$100.00	\$101.36	\$75.00	\$73.71	\$379.55
Student #2	\$100.00	\$101.36	\$75.00	\$73.71	\$379.55
Student #3	\$100.00	\$101.36	\$75.00	\$73.71	\$379.55
Student #4	\$100.00	\$101.36	\$75.00	\$73.71	\$379.55
Student #5	\$100.00	\$101.36	\$75.00	\$73.71	\$379.55
Student #6	\$100.00	\$101.36	\$75.00	\$73.71	\$379.55
Student #7	\$100.00	\$101.36	\$75.00	\$73.71	\$379.55
Student #8	\$100.00	\$101.36	\$75.00	\$73.71	\$379.55
Student #9	\$100.00	\$101.36	\$75.00	\$73.71	\$379.55
Student #10	\$100.00	\$101.36	\$75.00	\$73.71	\$379.55

Total Expenses	Column1	Column2	Column3	Column4
Hotel/Lodging	Days	# of Room	Room/Day	Total
Meals	Days	# of people	Price / Meal	
Team Registratic Days	Days	# of Registration	Price / Registration	
Student Registra Days	Days	# of Students	Price / Students	
Advisor Registra Days	Days	# of Advisors	Price/Advisor	
Gas Costs	Total Miles	# of Vehicles	Price / Mile	
Car Rental	Days	# of Vehicles	Price / Vehicle	
Truck	3	1	\$321.21	\$321.21
Van	3	1	415.84	\$415.84
Total:				\$4,870.75

ASME HPVC 2017

HPVC EVENT DATES:
MARCH 17TH-19TH, 2017



Human Powered Vehicle Challenge (HPVC)

We're excited to announce that the HPVC events will now be taking place at **ASME's global E-Fests** (Engineering Festivals). E-Fests are three-day, two-night regional events built around design, advanced manufacturing and robotics technologies. They enable engineering students to expand their knowledge, test and showcase new skills and inspire innovation.

You must register online for HPVC through the regional E-Fest website. E-Fests will be taking place in the following locations in 2017:

E-Fest Asia Pacific

March 3-5, 2017

Hosted by LNM Institute of Information Technology
Jaipur, India

E-Fest North America West

March 17-19, 2017

University of Nevada Las Vegas
Las Vegas, NV (USA)

E-Fest North America East

April 21-23, 2017

Hosted by Tennessee Tech University
Cookeville, Tennessee



[HPVC Terms and Conditions](#)

[Follow HPVC on Facebook](#)

[ASME HPVC Racing Forum](#)

[Q&A Forum](#)

Questions? Email us at hpvc@asme.org

Details regarding the HPVC events are continuously updated as information becomes available and confirmed.

For registration details and instructions please visit the event page you plan to attend.

[HPVC Terms and Conditions](#)

[Follow HPVC on Facebook](#)

[ASME HPVC Racing Forum](#)

[Q&A Forum](#)

Questions? Email us at hpvc@asme.org



Registration (OPEN)

Starting this year student registration for the Human Powered Vehicle Challenge (HPVC) will include full access to the numerous activities of the ASME E-Fest, which the HPVC is a part of. These three-day, two-night regional events will include a number of activities built around design, advanced manufacturing and robotics technologies, including a number of different ASME competitions, hackathons, fire-side chats with practicing engineers, social activities, and entertainment. Registration will also include meals for participants over the course of the event.

<https://efests.asme.org/west/>

Registration Fees

HPVC Vehicle Registration

Early Bird \$50.00

Regular Registration \$75.00

Participant Registration

Early Bird \$100.00

Regular on-site \$150.00

Registration must be completed through an online submission. This link will be posted by the opening date.

Register Here:

<https://efests.asme.org/west/#pricing>

ASME Membership

ASME membership will not be required for anyone to register for the HPVC or E-Fest.



Deadlines

November 21, 2016 Vehicle Registration Opens (Tentative)

December 9, 2016 at 11:59pm EST Early Vehicle Registration Ends

~~December 10, 2016 at 11:59pm EST Vehicle Registration Closes~~

December 26, 2016 Design and Innovation Report Submission Opens

January 13, 2017 at 11:59pm EST Vehicle Registration Closes **EXTENDED**

January 20, 2017 at 11:59pm EST Design and Innovation Report Submission Deadline

March 10, 2017 at 11:59pm EST Safety Exemption Form Due by Email

March 10, 2017 at 11:59pm EST Individual Ride Log Due Online

March 17, 2017 Competition begins



Vehicle Number

Vehicle numbers have been assigned by the judging team and are posted here:

[Download pdf file](#)



Report Submission

Design and Innovation reports are to be submitted before the posted deadline via an online submission using this link

<https://goo.gl/forms/GzTu0JbKpBwXW3A2>

Ride Log Submission

Vazquez, Brian

VAN : 5415.84

From: Enterprise Reservations <No-Reply@enterprise.com>
Sent: Thursday, January 12, 2017 3:04 PM
To: Vazquez, Brian
Subject: Modified: Enterprise Rent-A-Car Reservation 1818826702 at LOS ANGELES INTL ARPT (LAX)



YOUR RESERVATION HAS BEEN MODIFIED

Thank you for your reservation
Your confirmation number is 1818826702

Pick-Up Details

Location LOS ANGELES INTL ARPT (LAX)
Date & Time Thursday, March 16, 2017 @ 12:00 PM
Address 8734 BELLANCA AVE
LOS ANGELES, CA 90045-4412
Phone (310) 649-5400
Hours Thu 24 HOURS

Return Details

Location LOS ANGELES INTL ARPT (LAX)
Date & Time Sunday, March 19, 2017 @ 9:00 PM
Address 8734 BELLANCA AVE
LOS ANGELES, CA 90045-4412
Phone (310) 649-5400
Hours Sun 24 HOURS

Renter Details

Name BRIAN VASQUEZ
Email vazqueb@elac.edu
Phone (323) 780-6831

Contract Information

Account Name EAST LOS ANGELES COLLEGE - ZA

Pricing Details

Vehicle Class: Minivan
Dodge Grand Caravan or Similar

Rates
Vehicle

TIME & DISTANCE	4 DAILY @ \$79.00	\$319.00
Taxes and Fees		
AIRPORT CONCESSION FEE (11.11% FEE)		\$36.34
FACILITY CHARGE - (ROUND TRIP)		\$10.00
TOURISM FEE (3.50 FEE) (3.5%)		\$11.20
VEHICLE LICENSE RECOVERY FEE		\$7.16
SALES TAX (8.75%)		\$31.18

Estimated Total

\$415.84

VIEW / MODIFY / CANCEL

Follow these directions to get to the counter

From the baggage claim area of each terminal, proceed outside to the center island and wait at the purple sign which reads, Rental Car Shuttles. The Enterprise shuttle will meet you there. Self-service kiosks at this location can make your rental transaction quick and easy.

***** Traveler Warning *****

Due to ongoing construction related traffic congestion both inside the LAX roadway and on the surrounding streets, travelers may experience delays of up to 30 additional minutes when travelling between the terminal and the rental location.

Renter Requirements

All renters and additional drivers must be 21 or older, have a valid driver's license and a major credit card in their name. Driver's licenses are accepted from any USA state or territory, from a Canadian province or from an international country. Licenses from outside the USA or Canada also may require an international driver's permit. International driver's permits are valid only if presented with the original local license. International renters require a valid passport; the name on the passport must match the name on the driver's license. For renters using a Mexican driver's license, a matching voter registration card is required as a third form of identification. Individuals with learner's permits are not eligible to rent. U.S. government employees ages 18 or older will not incur a young driver surcharge when renting for authorized government travel.

AGE -

This location rents to driver's between the ages of 21-24 for an additional fee. Certain car class restrictions apply.

Vazquez, Brian

TRUCK: \$321.21

From: Enterprise Reservations <No-Reply@enterprise.com>
Sent: Thursday, January 12, 2017 3:01 PM
To: Vazquez, Brian
Subject: Confirmed: Enterprise Rent-A-Car Reservation 1133754112 at LOS ANGELES INTL ARPT (LAX)



YOUR RESERVATION IS CONFIRMED

Thank you for your reservation
Your confirmation number is 1133754112

Pick-Up Details

Location LOS ANGELES INTL ARPT (LAX)
Date & Time Thursday, March 16, 2017 @ 12:00 PM
Address 8734 BELLANCA AVE
LOS ANGELES, CA 90045-4412
Phone (310) 649-5400
Hours Thu 24 HOURS

Return Details

Location LOS ANGELES INTL ARPT (LAX)
Date & Time Sunday, March 19, 2017 @ 9:00 PM
Address 8734 BELLANCA AVE
LOS ANGELES, CA 90045-4412
Phone (310) 649-5400
Hours Sun 24 HOURS

Renter Details

Name BRIAN VASQUEZ
Email vazqueb@elac.edu
Phone (323) 780-8831

Contract Information

Account Name EAST LOS ANGELES COLLEGE - ZA

Pricing Details

Vehicle Class Small Pickup
Nissan Frontier or Similar

**Rates
Vehicle**

TIME & DISTANCE	4 DAILY @ \$60.00	\$240.00
Taxes and Fees		
AIRPORT CONCESSION FEE 11.11 PCT (11.11%)		\$27.93
FACILITY CHARGE 10.00% RENTAL		\$10.00
TOURISM FEE 3.50 PCT (3.5%)		\$8.40
VEHICLE LICENSE RECOVERY FEE		\$11.44
SALES TAX (8.75%)		\$23.44
Estimated Total		\$321.21

VIEW / MODIFY / CANCEL

Follow these directions to get to the counter

From the baggage claim area of each terminal, proceed outside to the center island and wait at the purple sign which reads, Rental Car Shuttles. The Enterprise shuttle will meet you there. Self-service kiosks at this location can make your rental transaction quick and easy.

***** Traveler Warning *****

Due to ongoing construction related traffic congestion both inside the LAX roadway and on the surrounding streets, travelers may experience delays of up to 30 additional minutes when traveling between the terminal and the rental location.

Renter Requirements

All renters and additional drivers must be 21 or older, have a valid driver's license and a major credit card in their name. Driver's licenses are accepted from any USA state or territory, from a Canadian province or from an international country. Licenses from outside the USA or Canada also may require an international driver's permit. International driver's permits are valid only if presented with the original local license. International renters require a valid passport; the name on the passport must match the name on the driver's license. For renters using a Mexican driver's license, a matching voter registration card is required as a third form of identification. Individuals with learner's permits are not eligible to rent. U.S. government employees ages 18 or older will not incur a young driver surcharge when renting for authorized government travel.

AGE -

This location rents to driver's between the ages of 21-24 for an additional fee. Certain car class restrictions apply.

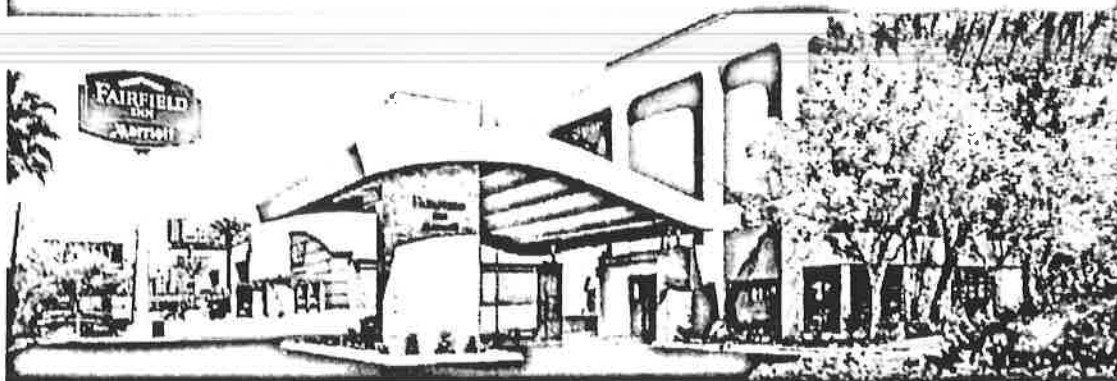
NON CREDIT CARD DEPOSITS -

HOTEL ROOMS (3) - \$1013.62

Vazquez, Brian

From: Fairfield Inn By Marriott Reservations <reservations@fairfieldinn-res.com>
Sent: Thursday, January 12, 2017 3:26 PM
To: Vazquez, Brian
Subject: Reservation Confirmation #86844344 for Fairfield Inn Las Vegas Airport

Fairfield Inn Las Vegas Airport
3850 South Paradise Road, Las Vegas, Nevada 89169 USA
1-702-791-0899 [Hotel Website](#) [Map & Directions](#) [Plan Your Stay](#)



Reservation Confirmation: 86844344

For BRIAN VAZQUEZ

CHECK-IN DATE Friday, March 17, 2017
CHECK-IN TIME 03:00 PM

CHECK-OUT DATE Sunday, March 19, 2017
CHECK-OUT TIME 12:00 PM

[Modify your reservation](#)


[Cancel your reservation](#)

Dear BRIAN VAZQUEZ,

We are pleased to confirm your reservation with Fairfield Inn & Suites. Below is a summary of your booking and room information. During your stay, please enjoy our inviting lobbies, modern guest rooms and complimentary high speed internet.

Sincerely,
Fairfield Inn Las Vegas Airport

Room Details

ROOM TYPE	Guest room, 2 Queen 
NUMBER OF ROOMS	3
GUESTS PER ROOM	1 Adult
GUARANTEED METHOD	Credit Card Guarantee, Visa

Summary of Charges

RATES, TAXES & FEES ARE PER ROOM, PER NIGHT (USD)

Friday, March 17, 2017-Sunday, March 19, 2017	2 nights	149.00 USD
UNLV ENGINEERING DEP		
ESTIMATED GOVERNMENT TAXES & FEES		19.94 USD
Total for stay (per room)		337.87 USD
Total for stay (for all rooms)		1,013.62 USD

Other Charges

- Complimentary on-site parking
- Large parking lot that can accommodate RVs and trailers.

[Modify or cancel your reservation](#)

[Book Another Reservation](#)

Rate and Cancellation Details

• Cancellation policy does apply. For more information, view the 'Rate Details' link in your reservation on the Marriott website, contact the hotel or call Marriott Reservations.

RATE GUARANTEE LIMITATION(S)

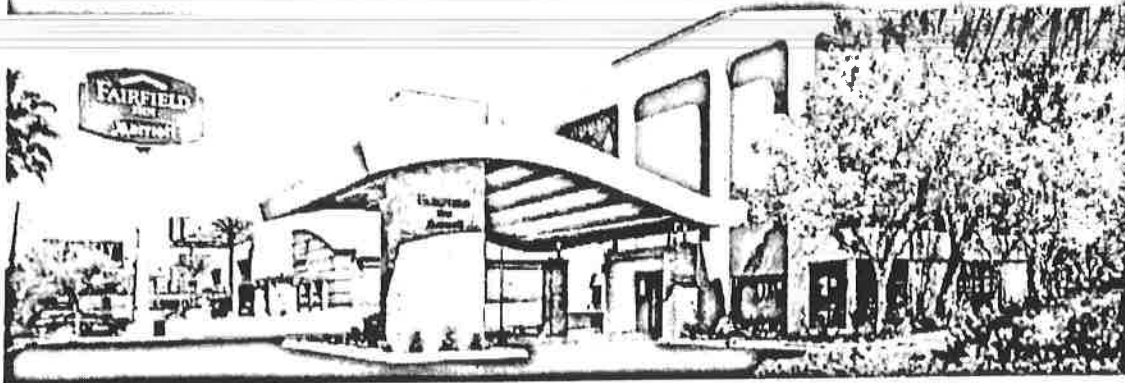
- Changes in taxes or fees implemented after booking will affect the total room price.

Vazquez, Brian

Hotel rooms (2) - \$675.24

From: Fairfield Inn By Marriott Reservations <reservations@fairfieldinn-res.com>
Sent: Thursday, January 12, 2017 3:27 PM
To: Vazquez, Brian
Subject: Reservation Confirmation #86844842 for Fairfield Inn Las Vegas Airport

Fairfield Inn Las Vegas Airport
3850 South Paradise Road, Las Vegas, Nevada 89169 USA
1-702-791-0899 [Hotel Website](#) [Map & Directions](#) [Plan Your Stay](#)



Reservation Confirmation: 86844842

For BRIAN VAZQUEZ

CHECK-IN DATE **Friday, March 17, 2017**
CHECK-IN TIME **03:00 PM**

CHECK-OUT DATE **Sunday, March 19, 2017**
CHECK-OUT TIME **12:00 PM**

[Modify your reservation](#)

[Cancel your reservation](#)

Dear BRIAN VAZQUEZ,

We are pleased to confirm your reservation with Fairfield Inn & Suites. Below is a summary of your booking and room information. During your stay, please enjoy our inviting lobbies, modern guest rooms and complimentary high speed internet.

Sincerely,
Fairfield Inn Las Vegas Airport

· Please note that a change in the length or dates of your reservation may result in a rate change.

ADDITIONAL INFORMATION

- The Responsible Tourist and Traveler
A practical guide to help you make your trip an enriching experience

Contact Us

- ➔ Call 1-800-228-2800 in the US and Canada.
- ➔ Elsewhere, call our worldwide telephone numbers.
- ➔ Additional Reservation Information available

DOWNLOAD MARRIOTT MOBILE APP



STAY CONNECTED



Privacy, Authenticity and Opting Out

Please visit our [Privacy Statement](#) for full details

We'll email you helpful tips, alerts and generated messages. Replies to our marketing messages are your subject. Our 24-hour live chat and our 24-hour email support are available to assist you 24 hours per day, 7 days per week. [Contact Internet Customer Care](#)

Promotional Email Unsubscribe

If you've provided us with your email address, on the first time, we will send you a follow-up email to verify you've opted in. We will also send you periodic emails with information about your account balance, member status, and other offers and promotions. Any promotional link will be included in each of these emails so that you can change your mind at any time.

If you would prefer to opt out of such emails from Marriott International, Marriott Rewards, or The Rewards Network, you may do so here. In addition, you may unsubscribe from the Rewards Network email community [here](#).

Please note: Should you opt out of our promotional emails, we will continue to send you important messages such as booking reservation confirmation, policy information, etc.


Confirmation Authenticity

We're sending you this confirmation notice electronically for your convenience. Marriott keeps an official record of all electronic reservations. We honor our official record only and will disregard any alterations to this confirmation that may have been made after we sent it to you.

If you have received this email in error, please let us know.

© 1995 - 2017 MARRIOTT INTERNATIONAL, INC. ALL RIGHTS RESERVED. MARRIOTT PROPRIETARY INFORMATION.
TERMS OF USE • INTERNET PRIVACY STATEMENT

Room Details

Room type	Guest room, 2 Queen 
Number of rooms	2
Guests per room	1 Adult
Payment method	Credit Card Guarantee, Visa

Summary of Charges

RATES, TAXES & FEES ARE PER ROOM, PER NIGHT (USD)

Friday, March 17, 2017-Sunday, March 19, 2017 2 nights 149.00 USD

STAYING NEEDING CAR

RESORTS GOVERNMENT TAXES & FEES 19.94 USD

Total for stay (per room) 337.87 USD

Total for stay (for all rooms) 675.74 USD

Other Charges

Complimentary on-site parking

Large parking lot that can accommodate RVs and trailers

[Modify or cancel your reservation](#)

[Book Another Reservation](#)

Rate and Cancellation Details

Additional charges may apply. For more information, view the Rate Details link in your reservation on the Marriott website, contact the hotel or call Marriott Reservations.

RATE GUARANTEE LIMITATION(S)

Charges, taxes or fees implemented after booking will affect the total room price.

Please note that a change in the length or dates of your reservation may result in a rate change.

ADDITIONAL INFORMATION

The Responsible Tourist and Traveler

A practical guide to help you make your trip an enriching experience

Contact Us

Call 1-800-228-2800 in the US and Canada.

Additional Reservation Information available

Elsewhere, call our worldwide telephone numbers.

DOWNLOAD MARRIOTT MOBILE APP



STAY CONNECTED



Privacy, Authenticity and Opting Out

Please visit our [Privacy Statement for full details](#)

Contact: Internet Customer Care

Promotional Email Unsubscribe

you may do so here

you may do so here

you may do so here

Confirmation Authenticity

We're sending you our confirmation notices electronically to you to verify the information we put on our official records of all electronic reservations. We honor our official records only and will not re-print any reservation until our official confirmation that they have been made. After we send it to you.

If you have received the email in error, please let us know.

© 1996-2017 MARRIOTT INTERNATIONAL, INC. ALL RIGHTS RESERVED. PRIVACY STATEMENT
TERMS OF USE • INTERNET PRIVACY STATEMENT

\$294.00

East Los Angeles College to Fairfield Inn Las Vegas Airport - Google Maps

Google Maps

East Los Angeles College to Fairfield Inn Las Vegas Airport

Drive 204 miles, 3 h 30 min - 4 h 30 min

$$\begin{aligned} &\rightarrow 204 \text{ mi} \times 2 = 520 \text{ mi} \\ &+ 100 \text{ mi} \\ &\hline 630 \text{ mi} / \text{VEH} \end{aligned}$$

$$630 \text{ mi} / \text{VEH} \div 20 \text{ MPG} = 31.5 \text{ gal} / \text{VEH}$$

$$31.5 \text{ gal} / \text{VEH} \times \$3.50 / \text{gal} = \$110.25$$

$$\$110.25 \times 2 \text{ VEHICLES} = \$220.50$$

@ 20MPG

$$630 \text{ mi} / \text{VEH} \div 15 \text{ MPG} = 42 \text{ gal} / \text{VEH}$$

$$42 \text{ gal} / \text{VEH} \times \$3.50 / \text{gal} = \$147$$

$$\$147 \times 2 \text{ VEHICLES} = \$294.00$$

COST OF GAS

Google

Map data ©2017 Google

20 mi

East Los Angeles College

Get on CA-60 E from School Side Ave, W 1st St and S Atlantic Blvd

- ↑ 1. Head east on Avenida Cesar Chavez toward School Side Ave
- ↘ 2. Turn right onto School Side Ave
- ↙ 3. Turn left onto W 1st St
- ↘ 4. Turn right onto S Atlantic Blvd
- ↗ 5. Use the right lane to take the ramp onto CA-60 E

Take I-15 N to W Desert Inn Rd/Wilbur Clark D.I. Rd in Paradise. Take exit 39 from I-15 N

- ↗ 6. Merge onto CA-60 E
- ↘ 7. Use the right 3 lanes to take exit 12 to merge onto I-605 N

01/11/17

Last Los Angeles College to Fairfield Inn Las Vegas Airport - Google Maps

- 8 Use the right 2 lanes to take exit 27A to merge onto I-210 E/Foothill Fwy toward Foothill Fwy/San Bernardino 1.6 m
- 9 Continue onto CA-210/Foothill Fwy 13.0 m
- 10 Use the right 3 lanes to take exit 64A toward Barstow 14.0 m
- 11 Merge onto I-15 N 17.5 m
- 12 Keep left to stay on I-15 N, follow signs for Barstow 26.8 m
- 13 Keep left at the fork to stay on I-15 N 15.0 m
- 14 Use the right lane to take exit 39 for Spring Mountain Rd 17.5 m
- 15 Keep right at the fork, follow signs for Highland Drive 1.0 m
- 16 Turn left to merge onto W Desert Inn Rd/Wilbur Clark D.I. Rd 11.0 m

Continue on W Desert Inn Rd. Drive to Paradise Rd

- 17 Merge onto W Desert Inn Rd/Wilbur Clark D.I. Rd 1.0 m
- 18 Turn right onto Paradise Rd 0.7 m

Fairfield Inn Las Vegas Airport

Google has not yet verified this location. You may find that our location information, such as the name of the streets, may cause conditions to differ from the map. Please use your own judgment and please report any errors accordingly. You must obey all signs or notices on the road.

Lesson Plan

Instructor:

Date:

Course:

Unit:

Chapter 5: Sketching, Lettering, and Text

Objectives

Standards

- Explain the role of sketching in technical communication.
- Describe accepted techniques for sketching.
- Identify different styles of lettering.
- List and describe industry standards used for lettering on drawings.
- Explain how guidelines are used to determine the height and slope of lettering.
- Draw single-stroke Gothic lettering.
- Describe the CAD functions used for creating text.

Materials, Equipment, and Supplies

Materials:

Discussion

- Explain how to sketch circles, arcs, and ellipses.
 - Discuss the different methods of sketching circles, arcs, and ellipses.
 - Select one method for each shape and demonstrate it.
- Demonstrate how to letter words, lines, and notes.
 - Discuss the composition of words, sentences, and notes involving two or more lines.
 - Discuss the size of letters on various types and sizes of drawings.
- Introduce text commands used in CAD drafting.
 - Discuss the general procedure for creating text on a drawing.

Demonstration

- Prepare a transparency of a sketch showing lightweight lines and finished lines.
- Display industrial drawings showing the extent of use and clarity of lettering on technical drawings.

Resources for Practice and Application

- Worksheet 5-1: *Sketching Lines*
- Worksheet 5-2: *Sketching Angles*
- Worksheet 5-3: *Sketching Circles and Arcs*
- Worksheet 5-4: *Sketching Ellipses and Irregular Curves*
- Worksheet 5-5: *Sketching Objects*
- Worksheet 5-6: *Sketching Objects*
- Worksheet 5-7: *Sketching Objects*
- Worksheet 5-8: *Sketching Objects*
- Worksheet 5-9: *Sketching Objects*
- Worksheet 5-10: *Vertical Gothic Lettering*
- Worksheet 5-11: *Inclined Gothic Lettering*
- Worksheet 5-12: *Lettering Notes*

ASSOCIATED STUDENT UNION
RECEIPT

East Los Angeles College
Fiscal Office
1301 Avenida Cesar Chavez
Monterey Park, California 91754
(323) 265-8704

№ 127239

ACCOUNT NO.	DESCRIPTION	AMOUNT	
30020	ASO Membership		
30030	Student Rep. Fee		
283784	Engineering club. Fundraiser Student Activities	\$480.00	
	AUX. REC. #		
Total Cash	<i>[Signature]</i>	TOTAL	\$480.00.
Total Check			

Date	7/21/2016
Name	Jocelyne Flores.
ID #	283784.
For	Engineering Club.
Received by	WENDY C.

e.w.B

NAVAL SEA SYSTEMS COMMAND

Field Activities



California
NSWC Corona
NSWC Port Huene
Southwest Regional Maintenance Center

Connecticut
SUPSHIP Groton

Florida
NSWC Panama City
Naval Experimental Diving Unit
Southeast Regional Maintenance Center

Hawaii
Pearl Harbor Naval Shipyard & Intermediate Maintenance Facility

Indiana
NSWC Crane

Maine
Portsmouth Naval Shipyard
SUPSHIP Bath
Submarine Maintenance Engineering, Planning & Procurement

CFSC Claimancy/NAVSEA Operator Technology Management

Maryland
NSWC Carderock
NSWC Indian Head
Naval Ordnance Safety & Security Activity
Naval Explosive Ordnance Disposal Technology Division

Mississippi and Louisiana
SUPSHIP Gulf Coast

New Jersey
AEGIS Technical Representative

Pennsylvania
NSWC Ship Systems Engineering Station
Naval Sea Logistics Center
Navy Foundry and Propeller Center

Washington DC
NAVSEA Directorates & PEO'S
NSWC Headquarters

Washington
Puget Sound Naval Shipyard & Intermediate Maintenance Facility
NUWC Keyport

Virginia
Norfolk Naval Shipyard
SUPSHIP Newport News
NSWC Dahlgren
Combat Direction Systems Activity
Surface Combat Systems Center
AEGIS Ballistic Missile Defense Commander Naval Regional Maintenance Center
Norfolk Ships Support Activity
Surface Maintenance Engineering Planning Program

South Carolina
Naval Nuclear Power Training Unit

Rhode Island
NUWC Headquarters
NUWC Newport

To learn more about NAVSEA and current civilian careers visit: <http://www.navsea.navy.mil/>

**ASSOCIATED STUDENT UNION
RECEIPT**

East Los Angeles College
Fiscal Office
1301 Avenida Cesar Chavez
Monterey Park, California 91754
(323) 265-8704

№ 128155

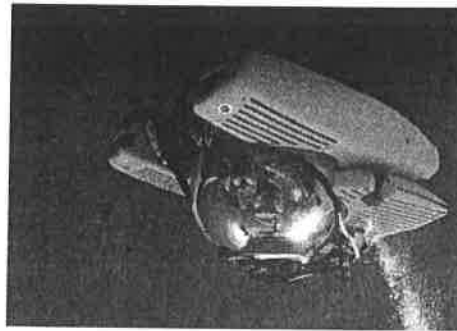
Date	1/10/17
Name	Brian Varquez
ID #	
For	Donation
Received by	CC [Signature]

ACCOUNT NO.	DESCRIPTION	AMOUNT
30020	ASO Membership	
30030	Student Rep. Fee	
23784	Engineering Club	1870 ⁰⁰
	AUX. REC. #	
Total Cash	1870 ⁰⁰	
Total Check		
TOTAL		1870 ⁰⁰



Discovering Career Pathways: Engineering Fundamentals

Submarine Activity



Description: Students design, build and test a submarine, using minimal materials, able to maintain neutral buoyancy while submerged underwater. They apply knowledge of buoyancy and Archimedes' principle in their design.

Objectives:

1. Maintain neutral buoyancy while traveling across the tote at a top speed.

Group size: Four Students per Group

Materials:

Each group needs:

- 8 ounce water bottle or (1) 12.9 ounces water bottle
- Propellers x1
- Paper clips x2
- Rubber bands x2
- Styrofoam Plates x1
- Bead necklace x1

Tools:

Each group needs:

Pliers

Funding Request

FEB 16 '17 5:05 PM

Club/Department Name: Chicanos/Latinos for Community Medicine

Amount Requested: \$ 1673.96

Club Account Number: 23710

Please Select ONE of the Following:

- Inter Board
- Student Rep Fee
- Community Funding
- Campus Tours (\$1,000 once, per year)
- Match Funding (\$5,000 per fiscal year)
 - Banquets
 - Competitions
 - Conferences

PLEASE NOTE: ASU will ONLY sponsor trainings, conferences, competitions and workshops for ASU paid members.

Event Name: LMSA West Regional Conference

Event Date & Time: March 29, 2017 6am
March 26, 2017 7pm

Location: San Francisco, CA

Club Advisor and Student Signature Required. By Signing I understand that,

All on-campus, off-campus, and out-of-state documentation must be presented with this proposal as well as any documentation for reservations. (List on the front of this form).

Funds are to be used as SUPPORT or SUPPLEMENT to clubs and departments with campus wide or community events.

Funds will not be used for Scholarship, membership dues, stipends, or tutors.

Students will no longer be reimbursed individually through ASU, the funds will be directed into the club account.

All receipts and documentation must be submitted to the ASU Advisor and not to an ASU Officer; otherwise you will assume full responsibility for any lost or misplaced information.

Awards amounts awarded depend on available funds.

If Competition, Conference, Tours, or Student Rep. Fee:

Attending students MUST all be ASU members with the exception of Student Rep. Fee funds.

A list of students attending will be required which includes students' ID numbers.

A request for Student Conference Attendance must be submitted before any payment process begins.

Student Representative: Dolores Meneses * [Signature] 2-16-17
Print Name Signature Date

Contact Number: (323) 571-1151 Email: meneses_dolores@yahoo.com

Faculty/Staff Representative: Ellen Harju [Signature] 2-16-17
Print Name Signature Date

Contact Number: 360-791-0171 Email: harjuer@elac.edu

ASU FUNDS CAN ONLY BE UTILIZED TO BENEFIT ELAC STUDENTS (STUDENT REG-2).

Please review the following questions, answer all required sections, and submit supporting documentation with this form.

Please provide a description of the event and what will be accomplished. (Required)

During the Latino Medical Student Association Conference medical leaders are in the search to inspire future health care professionals. These future health care professionals will be able to network with many health care professionals as well as learning about the health field of their interest.

If this is a request for Student Rep. Fee Funds, explain how this event provides "support for governmental affairs representatives of local or statewide student body organizations who may be stating their positions and viewpoints before city, county, and district governments and before offices and agencies of state government." (California ED. Code 76060.5 section b)

COST BREAKDOWN & SUPPORTING DOCUMENTATION (REQUIRED)

Attach supporting documents, quotes and invoices with the supporting details. Quotes and invoices must be dated within 30 days of the date funding request is submitted. Documentation from past similar events will not be accepted.

Total Number of *Advisors* Served:

Total Number of *ASU Students* Served:

Registration: \$ _____

Hotel: \$ 1673.96

Food: \$ _____

Transportation: \$ _____

Supplies/Decorations: \$ _____

Entertainment: \$ _____

Incidentals: \$ _____

Total Cost: \$ _____

Please list/explain types of fund raising activities (Required)

Cupcake Fundraiser and a
shakery fundraiser. Corn
Fundraiser sale / Leche
Fundraiser.

**ASSOCIATED STUDENT UNION
RECEIPT**

East Los Angeles College
Fiscal Office
1301 Avenida Cesar Chavez
Monterey Park, California 91754
(323) 265-8704

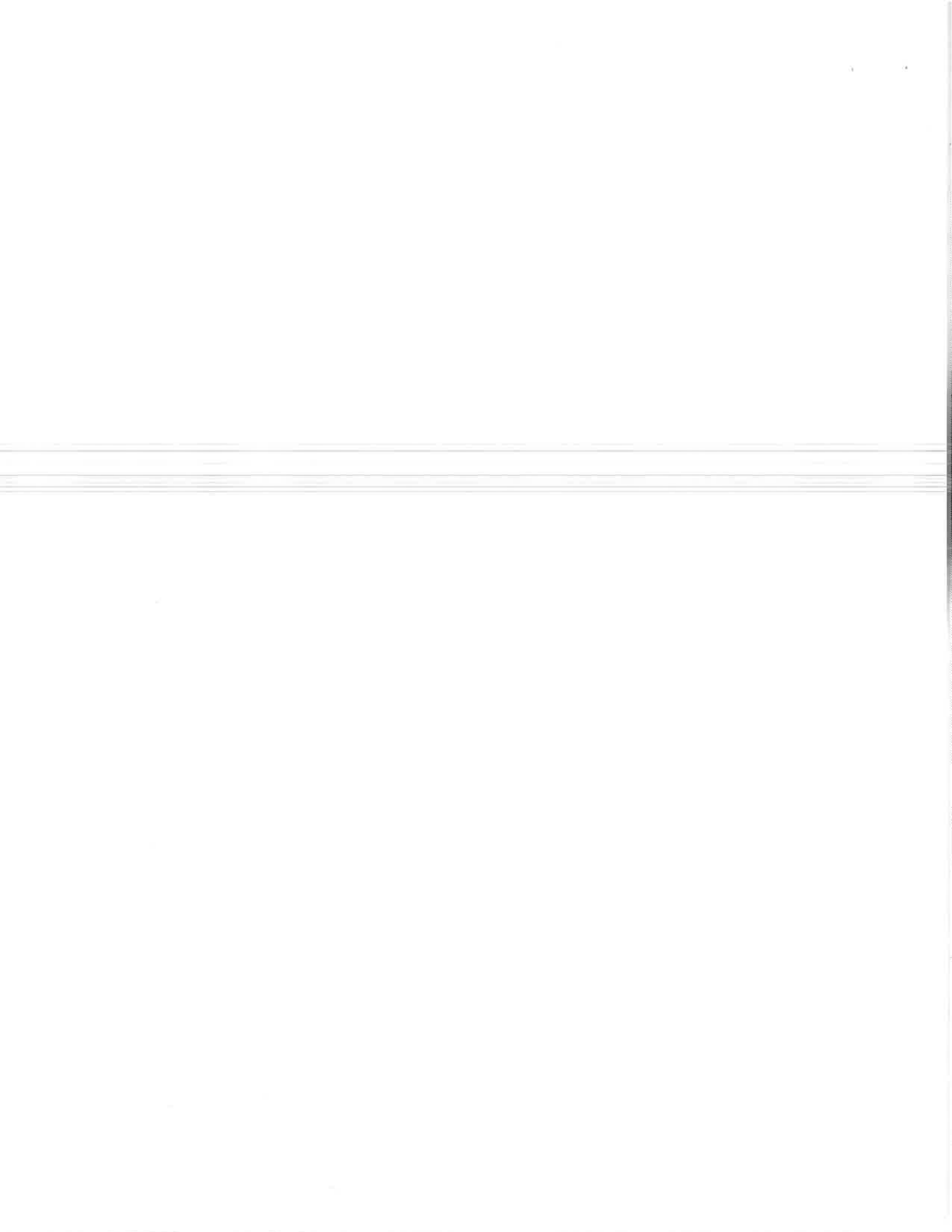
127263

Nga
8996

Date 11/11/10
Name Nguyen, Phuong Hoa
ID # 8996
For ASO Membership
Received by Nguyen, Phuong Hoa

ACCOUNT NO.	DESCRIPTION	AMOUNT	
30020	ASO Membership		
30030	Student Rep. Fee		
2370	Phuong Hoa	106	80
TOTAL		106	80
Total Cash			
Total Check			

(See Cash Book) Paid



ASSOCIATED STUDENT UNION RECEIPT

East Los Angeles College
 Fiscal Office
 1301 Avenida Cesar Chavez
 Monterey Park, California 91754
 (323) 265-8704

127266 *Non 8996*

30020	ASO Membership		
30030	Student Rep. Fee		
	<i>23710 CCM</i>	<i>140</i>	<i>00</i>
	<i>UNIONIZER</i>		
	AUX. REC. #		
Total Cash			
Total Check		TOTAL	<i>140</i>

Date *11-16-*

Name *Carliz*

ID # _____

For *1st*

Received by *[Signature]*

**ASSOCIATED STUDENT UNION
RECEIPT**

East Los Angeles College
Fiscal Office
1301 Avenida Cesar Chavez
Monterey Park, California 91754
(323) 265-8704

NE 128378

Date	7-16-17.
Name	Dolores Manises
ID #	
For	Food sale
Received by	Hilda [Signature]

ACCOUNT NO.	DESCRIPTION	AMOUNT
30020	ASO Membership	
30030	Student Rep. Fee	
23710	Micano for Community Med.	150 ⁰⁰
	Fundraiser	
	AUX. REC. #	
Total Cash	✓	
Total Check		
TOTAL		150 ⁰⁰

THE LATINO MEDICAL STUDENT ASSOCIATION
and UCSF School of Medicine presents:

Unidos en Acción

33rd Annual Regional Conference



Friday March 24, 2017
Networking event: 5pm-8pm
Mission Bay Campus, UCSF

Saturday March 25, 2017
Day Conference: 8am-5pm
Mission Bay Campus, UCSF

UCSF School of
Medicine





Jacqueline Avina <javina93@gmail.com>

Fwd: Hotels.com reservation confirmation 8097324114946 - Hotel Whitcomb - San Francisco

1 message

Dolores Meneses <meneses_dolores@yahoo.com>
To: javina93@gmail.com

Thu, Feb 16, 2017 at 3:03 PM

Begin forwarded message:

From: "Hotels.com" <confirmation@mail.hotels.com>
Subject: Hotels.com reservation confirmation 8097324114946 - Hotel Whitcomb - San Francisco
Date: February 10, 2017 at 1:54:21 PM PST
To: <meneses_dolores@yahoo.com>



Dear Lucero, your reservation has been confirmed. The hotel will charge you a total of \$1,946.96.

-273.00
1673.96



Manage booking



Book again

Hotel Whitcomb

1231 Market St
San Francisco
94103
CA
US

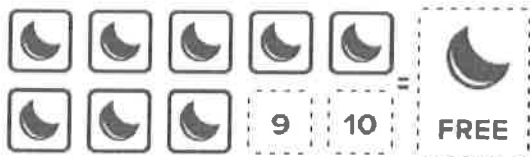
+14156268000



Hotels.com confirmation number	8097324114946
Check-in	Friday, March 24, 2017 (3 PM)
Check-out	Sunday, March 26, 2017 (11 AM)
Your stay	2 nights, 4 rooms
Cancellation policy	Free cancellation until 03/22/17 4:00 PM (GMT-08:00)

Total amount to pay at hotel in their local currency

~~\$1,946.96~~
1073.14



You could be on your way to getting 1 free night
Collect 10 nights, get 1 free. Just sign up and we'll add 8 nights after your stay

[Sign Up](#)



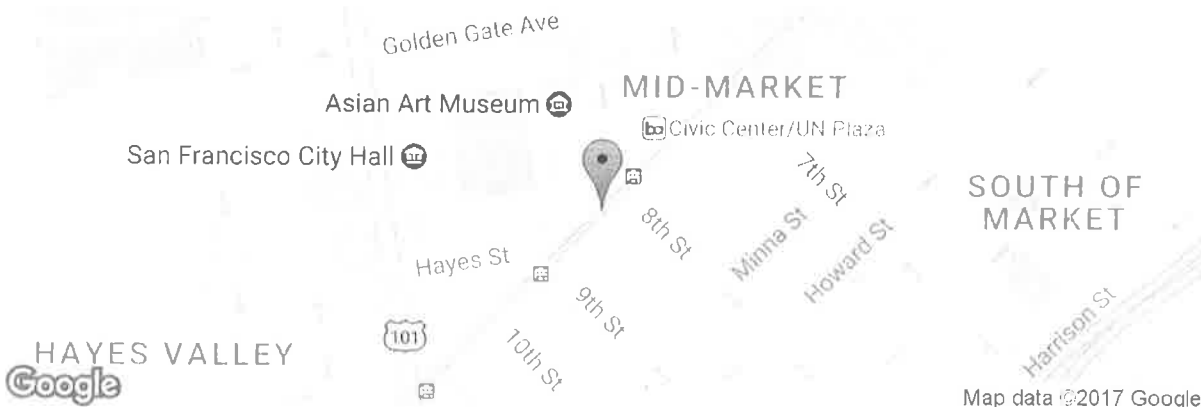
Use our app for paperless check in.
Need access to this confirmation offline? Get our app.

[Download app now](#)

Hotel Details

Hotel Whitcomb

1231 Market St, San Francisco, 94103, CA, US Phone: +14156268000



Required at check-in

- Credit card or cash deposit required
- Government-issued photo ID required

Room details

Room 1

Standard Double Room, 2 Double Beds
Lucero Parra, 3 adults

Preferences

Non Smoking, 2 Double Beds

Please note: Preferences and requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.

Facilities



2 Full Beds

252 sq feet (23 sq meters)



MAR
25

Unidos en Acción

by The Latino Medical Student Association and UCSF School of Medicine

\$5 - \$750



Unidos en Acción

Sat, March 25, 2017, 8:00 AM - 5:00 PM PDT

\$5 - \$750

TICKETS



**DATE AND TIME**

Sat, March 25, 2017
8:00 AM – 5:00 PM PDT
Add to Calendar

**LOCATION**

UCSF Mission Bay
Genentech Hall
600 16th St
San Francisco, CA 94158
View Map

**FRIENDS WHO ARE GOING**

Connect to Facebook

**DESCRIPTION**

Join us at our upcoming 33rd Annual LMSA West Regional Conference to be held on Friday, March 24th and Saturday, March 25th, 2017 in San Francisco, California.

Our 33rd Anniversary LMSA conference is the culmination of a student-lead movement that began in the 1960's to bring healthcare to underserved communities throughout the nation. LMSA was founded to increase the number of Latinos in medicine, to improve access for underserved Latino patients, and to work on educational programming and research to improve the overall health of these communities. The annual conference inspires Latino students to enter into healthcare professions and provides career development and leadership skills to current Healthcare professional students. The purpose of the conference is to bring together over 650 Latino healthcare professionals and pre-health students.

The theme of this year's conference is: **"Unidos en Accion: Calling to action, Moving to action, and Sustaining action with our communities."** The theme speaks to the unique role we as future physicians have in advocating for our patients.

Schedule of Events

UCSF Mission Bay Campus:

- **Friday, March 24th, 2017:** Networking Event for Medical Students and Physicians, 5-8pm
- **Saturday, March 25th, 2017:** Day Conference, 8am - 5pm. *Workshops on the healthcare needs of the Latino community, student leadership training*

Westin St. Francis:

- **Saturday, March 25th, 2017:** Graduating Seniors Gala, evening
- We will not be having any special hotel discounts for Saturday evening. We highly recommend that all students make plans in advance for accomodations for the night.

Registration Details

Regular Registration Deadline (Exhibitors): **03/10/2017**

Student Registration Deadline: **03/10/2017**



TAGS

Things To Do In San Francisco, CA Conference Health



SHARE WITH FRIENDS



DATE AND TIME

Sat, March 25, 2017
8:00 AM – 5:00 PM PDT
Add to Calendar

LOCATION

UCSF Mission Bay
Genentech Hall
600 16th St
San Francisco, CA 94158
View Map

FRIENDS WHO ARE GOING



Connect to Facebook

Funding Request

Club/Department Name: ASU

Amount Requested: \$ 150.00

Club Account Number:

Please Select **ONE** of the Following Funding Categories:
(For a description of categories please visit <https://goo.gl/SzdTsR>)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Inter Board | <input type="checkbox"/> Match Funding (\$5,000 per fiscal year) |
| <input type="checkbox"/> Student Rep Fee | • Banquets |
| <input type="checkbox"/> Community Funding | • Competitions |
| <input type="checkbox"/> Campus Tours (\$1,000 once, per year) | • Conferences |

PLEASE NOTE: ASU will ONLY sponsor trainings, conferences, competitions and workshops for ASU paid members.

Event Name: ASU Flash Drives difference

Event Date & Time: Location: ELAC

Club Advisor and Student Signature Required. By Signing I understand that,

All on-campus, off-campus, and out-of-state documentation must be presented with this proposal as well as any documentation for reservations. (List on the front of this form).

Funds are to be used as **SUPPORT or SUPPLEMENT** to clubs and departments with campus wide or community events.

Funds will **not** be used for Scholarship, membership dues, stipends, or tutors.

Students will no longer be reimbursed individually through ASU, the funds will be directed into the club account.

All receipts and documentation must be submitted to the ASU Advisor and not to an ASU Officer; otherwise you will assume full responsibility for any lost or misplaced information.

Amounts awarded depend on available funds.

If Competition, Conference, Tours, or Student Rep. Fee:

Attending students **MUST** all be ASU members with the exception of Student Rep. Fee funds.

A list of students attending will be required which includes students' ID numbers.

Request for Student Conference Attendance must be submitted before any payment process begins.

Student Representative: Areli Vargas 2/16/2017
Print Name Signature Date

Contact Number: 323.381.9715 Email: Areli_vargas39@yahoo.com

Faculty/Staff Representative: Sonia Lopez 2/16/2017
Print Name Signature Date

Contact Number: 323.267.3794 Email: lopezms@elac.edu

ASU FUNDS CAN ONLY BE UTILIZED TO BENEFIT ELAC STUDENTS (STUDENT REG-2).

Please review the following questions, answer all required sections, and submit supporting documentation with this form.

Please provide a description of the event and what will be accomplished. (Required)

The flash drives price increased therefor I am requesting for the difference .

If this is a request for Student Rep. Fee Funds, explain how this event provides "support for governmental affairs representatives of local or statewide student body organizations who may be stating their positions and viewpoints before city, county, and district governments and before offices and agencies of state government." (California ED. Code 76060.5 section b)

COST BREAKDOWN & SUPPORTING DOCUMENTATION (REQUIRED)

Attach supporting documents, quotes and invoices with the supporting details. Quotes and invoices must be dated within 30 days of the date funding request is submitted. Documentation from past similar events will not be accepted.

Total Number of *Advisors* Served:

Total Number of *ASU Students* Served: 250

Registration: \$ _____

Hotel: \$ _____

Food: \$ _____

Transportation: \$ _____

Supplies/Decorations: \$ _____

Entertainment: \$ _____

Incidentals: \$ _____

Please list all funding sources for this event: (Required)

Total Cost: \$ 150.00

Funding Request

Club/Department Name:

Amount Requested: \$

Club Account Number: ASU / ICC

2,000.00

Please Select ONE of the Following Funding Categories: (For a description of categories please visit https://goo.gl/SzdTsR)

- Inter Board, Student Rep Fee, Community Funding, Campus Tours (\$1,000 once, per year), Match Funding (\$5,000 per fiscal year), Banquets, Competitions, Conferences

PLEASE NOTE: ASU will ONLY sponsor trainings, conferences, competitions and workshops for ASU paid members.

Event Name: ELAC HUSKY Bowl 2017

Event Date & Time: 05/11/17 12:30-3:00pm Location: TBA

Club Advisor and Student Signature Required. By Signing I understand that,

All on-campus, off-campus, and out-of-state documentation must be presented with this proposal as well as any documentation for reservations. (List on the front of this form).

Funds are to be used as SUPPORT or SUPPLEMENT to clubs and departments with campus wide or community events.

Funds will not be used for Scholarship, membership dues, stipends, or tutors.

Students will no longer be reimbursed individually through ASU, the funds will be directed into the club account.

All receipts and documentation must be submitted to the ASU Advisor and not to an ASU Officer; otherwise you will assume full responsibility for any lost or misplaced information.

Amounts awarded depend on available funds.

If Competition, Conference, Tours, or Student Rep. Fee: FEB 15'17 4:34

Attending students MUST all be ASU members with the exception of Student Rep. Fee funds.

A list of students attending will be required which includes students' ID numbers.

Request for Student Conference Attendance must be submitted before any payment process begins.

Student Representative: Brittany Ramirez (Print Name), [Signature] (Signature), 02/14/17 (Date)

Contact Number: Email:

Faculty/Staff Representative: Frank Lozano (Print Name), [Signature] (Signature), 02/14/17 (Date)

Contact Number: 323 267-3707 Email:

ASU FUNDS CAN ONLY BE UTILIZED TO BENEFIT ELAC STUDENTS (STUDENT REG-2).

Please review the following questions, answer all required sections, and submit supporting documentation with this form.

Please provide a description of the event and what will be accomplished. (Required)

The Husky Bowl is an annual event that encourages students to join a club. This event gives chartered clubs a chance to win 1st 2nd or 3rd place in a friendly competition.

If this is a request for Student Rep. Fee Funds, explain how this event provides "support for governmental affairs representatives of local or statewide student body organizations who may be stating their positions and viewpoints before city, county, and district governments and before offices and agencies of state government." (California ED. Code 76060.5 section b)

COST BREAKDOWN & SUPPORTING DOCUMENTATION (REQUIRED)

Attach supporting documents, quotes and invoices with the supporting details. Quotes and invoices must be dated within 30 days of the date funding request is submitted. Documentation from past similar events will not be accepted.

Total Number of *Advisors* Served:

Total Number of *ASU Students* Served:

Registration: \$ _____

Hotel: \$ _____

Food: \$ 729.70

Transportation: \$ _____

Supplies/Decorations: \$ 201.76

Entertainment: \$ 4,881.75

Incidentals: \$ 186.79

Please list all funding sources for this event: (Required)

Total Cost: \$ 6,000.00 Click here to enter text.

ELAC Carnival Husky Bowl 2017

Date: May 11th, 2017

Time: 12:00 pm- 3:30 pm

Location: TBA

Food/Snacks

Snow cone maker	\$70.00 + additional Fees
Cotton candy maker	\$70.00 + additional Fees
Popcorn maker	\$70.00 + additional Fees
Water (15)	\$ 374.70

Food/Snacks Total: \$729.70

Entertainment

Winners: 1 st	\$1,000.00
2 nd	\$500.00
3 rd	\$250.00
DJ/Entertainment	\$ 200
Jump O' Rama (1)	\$2,555.00
T-shirts	\$376.75

Entertainment Total: \$4,881.75

Decorations Total: \$201.76

Incidentals: Total: \$186.79

TOTAL COST: (1) \$ 6,000.00

**Magic Jump Rentals, Inc.**9165 Glenoaks Boulevard
Sun Valley, CA 91352Phone: (800) 873-8989
Fax: (818) 848-0353
Email: info@magicjumpr rentals.com**Order #172977**

Prepared On: Feb 16, 2017

Customer InformationCustomer ID: 57028
Frank Lazano
323-267-3707 (business)
ramirezbingyy44@gmail.com**Event Location**East los angeles collage
1301 Avenida Cekar Chavez
Monterey Park, CA 91754**Rental Date & Time**Thursday May 11, 2017 9:00am to
Thursday May 11, 2017 5:00pm**Order Items**

Description	Quantity	Unit Price	Total
Cotton Candy Machine -> Concession Extra Servings: 210 Extra Servings	1	70.00	70.00
Popcorn Machine -> Concession Machine Extra Servings : 300 Extra Servings	1	70.00	70.00
Snow Cone Machine -> Concession Machine Extra Servings : 300 Extra Servings	1	70.00	70.00

Order Transactions

N/A

Sub-Total: \$210.00
Delivery Charge: \$25.00
Additional Fees: \$120.00
Tax (8.75%): \$0.00
Order Total: \$355.00
Payments Received: \$0.00
Balance Due: \$355.00**Special Instructions**

EMail is wrong couldnt send the quote

WILL CONTACT US TO CONFIRM THIS ORDER BT SHE WONT HAVE AN ANSWER TOWARDS THE END OF THE MONTH SHES IS AWARE TO NOTIFY US IF SHE WANT TO EXTEND THIS QUOTE AS THIS ORDER IS IN A QUOTE

Cotton candy is 70 per serving - include blue or pink sugar and cones to serve

popcorn is 100 per serving - includes kettle mix and bags

snow cone is 100 per serving - includes cones

you will need to provide the ice for the snow cones and tables to place the concession machines

[Food](#) [Beverages](#) [Water](#)
Nestlé Pure Life Purified Water 32 x 16.9fl oz (540.8fl oz)
39 reviews Q&A By Pure Life Walmart # 354764517

Free shipping
 Or get it by Feb 22 with faster shipping options. Shipping options

Free pickup not available from this seller

Quantity: 1 + - + -

Free shipping Free pickup not available from this seller Free shipping Or get it by Feb 22 with faster shipping options. Shipping options

Free shipping Or get it by Feb 22 with faster shipping options. Shipping options

Free shipping Or get it by Feb 22 with faster shipping options. Shipping options

Free shipping Or get it by Feb 22 with faster shipping options. Shipping options

Free shipping Or get it by Feb 22 with faster shipping options. Shipping options

Free shipping Or get it by Feb 22 with faster shipping options. Shipping options

Free shipping Or get it by Feb 22 with faster shipping options. Shipping options

Free shipping Or get it by Feb 22 with faster shipping options. Shipping options

Free shipping Or get it by Feb 22 with faster shipping options. Shipping options

Free shipping Or get it by Feb 22 with faster shipping options. Shipping options

Free shipping Or get it by Feb 22 with faster shipping options. Shipping options

Free shipping Or get it by Feb 22 with faster shipping options. Shipping options

Free shipping Or get it by Feb 22 with faster shipping options. Shipping options

Free shipping Or get it by Feb 22 with faster shipping options. Shipping options

Free shipping Or get it by Feb 22 with faster shipping options. Shipping options

Free shipping Or get it by Feb 22 with faster shipping options. Shipping options



\$24.98

Sold & shipped by S and K Wholesale, LLC

Free shipping

Or get it by Feb 22 with faster shipping options. Shipping options

Free pickup not available from this seller

Quantity: 1

Add to Cart

Add to List

Add to Registry

1 other seller from \$3.98

\$3.98 - Free pickup

Sold & Shipped by Walmart

FREE pickup at Santa Clara Walmart Neighbor

Compare all 2 se

Introducing **FREE 2-Day Shipping**
 No membership fee!

15 CASES
 (1) - \$24.98
 (15) - \$374.70

About this item
 Perfect to take for lunch or bring to work

DJ
Mobile Disk Jockey

Dj Damitrix/Eric Guevara (323)674-6082
Musica Para Toda Occasion y Eventos

<i>Customer Information</i>	<i>Location Information</i>
<i>Client/Compony</i>	<i>Hotel/Restaurant Name</i>
East Los Angeles College	
<i>Contact</i>	<i>Hall Name/Room Number</i>
3232608162	
<i>Address</i>	<i>Address</i>
1301 Avenida Cesar Chavez	
<i>City, St, Zip Code</i>	<i>City, St, Zip Code</i>
Monterey Park 91754	
<i>Telephone/Cell Phone</i>	<i>Telephone/Cellphone</i>
<i>e-mail</i>	<i>e-mail</i>

Contractual Agreement

For and in consideration of their mutual agreements, the parties contract and agree as follows:

DJB will provide professional Dj/MC Services with no charge for equipment set up or removal.

The Parties agree that the Dj/MC will perform _____ hours on the date of _____.

DJ will provide DJ/MC services and system, variety of music for all your guest, lighting participation activities. DJ and Customer agree that the type of event for which DJ is providing entertainment is a/an _____ School Event _____.

The contract is binding upon the parties, executers, administrator and representatives.

This contract cannot be assigned by CUSTOMERS. DJ takes upmost care with respect to preparation for your event, however, in the event DJ fails to comply with the terms of this contract, liability is limited to the refund of deposits.

If CUSTOMER cancels this contract for any reason, the CUSTOMER, will pay DJ one half (1/2) of the entire contract sum, owed at the time of cancelation.

CUSTOMER will be responsible for all malicious destruction of the DJ equipment while said equipment is at the location stated above,

If either party must employ the services of an attorney to enforce the provisions of this contract, the defaulting party agrees to pay all cost of enforcement, including reasonable attorney's fee. Any actions arising out this contract or the acts contemplated herein shall be brought only in the Los Angeles County and the client herein waives venue to any other country, the parties so contract and agree.

IF THERE ANY CHANGES IN THE SCHEDULE, NOTIFY US IMMEDIATELY. CALL DJ A WEEK BEFORE THE EVENT TO CONFIRM ALL ARRANGEMENTS.

I, CUSTOMER, acknowledge having read this contract and approve of its conditions and validity. With those conditions set forth, I give a deposit for the amount of \$ _____ 0.00 _____. The balance of \$ _____ 200.00 ____ will be paid in CASH on the day of the scheduled event. The amount for the services rendered totally is \$ _____ 200.00 ____.

This contract is signed the _____ February 17th _____, on the year of _____ 2017 _____.
Eric Guevara

Signature of CUSTOMER

Signature of DDB Representative

Jump O'Rama Inflatables, Inc.

6870 Oran Circle Unit "A"
 Buena Park, CA 90621
 (714)521-1963
jumporamabuenaipark@gmail.com
www.jumporahia.net

Rental Quote

East Los Angeles College
 1301 Avenida Cesar Chavez
 Monterey Park CA 91754
 Attn: Brittany Ramirez
 E-ramirezbringy44@gmail.com

Date	Invoice #
1/30/2017	8377

PARTY TIME	Party Date	JUMPER STYLE	Party Location
12pm-3pm	5/11/2017		College

Item	Description	Qua...	Rate	Amount...
	FIRST QUOTE			
S4028	Multi Game 5n1 Carnival Booth. area need 32x32x18.-s4028 w/generator	1	460.00	460.00
DunkTank	Dunk Tank rental blue barrell	1	325.00	325.00
OBS3200...	Tropstacle Course ABC Obs piece jumper and dual slide. area need 82x18x18. three blowers-OBS3200 A/B/C w/generators	1	795.00	795.00
S900	Meltdown-S900 w/generators & Supervisor (3 hours)	1	925.00	925.00
delivery	delivery fee	1	50.00	50.00
This is just a quote. Please call to place order and confirm equipment needed. Thank You! Patti Email to the following: ramirezbringy44@gmail.com & lozanof@elac.edu				
			Balance Due \$2,555.00	

Thank you for choosing Jump O'Rama for your event needs!!

MELTDOWN Mechanical Ride

Introducing the all **NEW MELTDOWN!** This 8 Player Action Game is similar to the popular TV Inflation Ride Show and keeps crowds excited. The two spinning boom poles are encased in 14" of high-density foam for added safety. The double boom rotates one way be set at speeds from 1 to 10. Meltdown from Jumporama is a game designed to challenge your agility, balance and endurance. Either duck or jump over the two spinning beams or get wiped out! Up to 8 players can enjoy Meltdown at any one time. This is a fun team building game for corporate groups as well as a high energy for the jr high and high school crowd. Who will be the last one standing? Great for **kids 10 years of age to adults.**

Item # S900

Space Requirements: 35'L x 35'W x 12'H

Minimum pathway to setup location: 40 inches

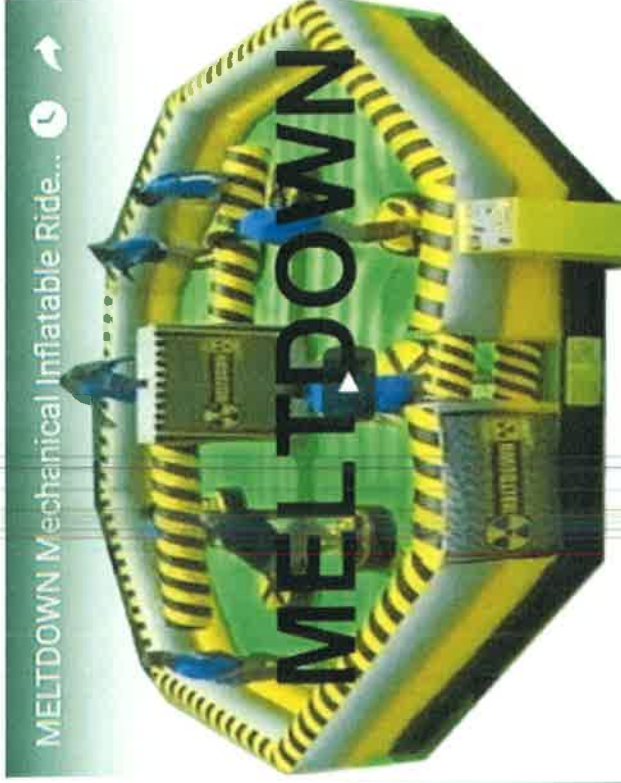
Required Electricity: 2- (110-volt, 15-amp)

Electrical Outlet: Within 50 ft. of inflatable

Adult supervision always required: 2 minimum

Recommend ages: 10 years to Adult

Set up on: Grass or Concrete



JUMPORAMA.NET 714.521.1963



#1 Dunk Tank rental in Orange County. Jump O'Rama has the best dunk tanks for any size event. What kid doesn't love water. Cool off in our amazing water inflatables. Rent a snow cone machine to get that good ol' summer time. Dunk Tank rentals are great for family raiser and dunk your favorite teacher or principal. Dunk your boss at a corporate event. Jump O'Rama has the #1 Dunk Tank Rentals in Orange County and Los Angeles County Southern California. Our dunkers have the clear window plexi glass so you can see the dunkee fall into the water, teacher or principal. Dunk your boss at a corporate event. Jump O'Rama has the #1 Dunk Tank Rentals in Orange County and Los Call us today to make your summer reservation.



Backyard Collapsible Dunk Tank



The Deluxe Dunk Tank



The Dunk Tank requires a continuous access to a water source for the duration of rental

Our dunk tanks are delivered and set up by drivers. Four balls are given to customer for rental use. WE do not allow hard balls to be thrown at target, this will break the target. If set up at home, the usual location is to set up in the front yard. Back yards are extremely difficult and are an additional charge. We still leave it up to the driver's discretion whether they will set up in the back yard.

If set up at a business, it must be nearby a water source with a hose adaptable water spigot. If set up at a park, customer must first obtain a permit to set up a dunk tank.

[<<back](#) Carnival Booth "5" Games in One [next >>](#)

Football, Frisbee, Basketball, Baseball (t-ball) & Soccer Kick

item # S4028

Carnival booth type rental 5 stations with games*

Area Need: 32' L x 32' W x 18' H

Minimum pathway to setup location: 48 inches

Required Electricity: 1- (110-volt, 15-amp)

Adult supervision always required: 5 minimum*

Recommended ages: 5 & up

We are insured and serve most parks and events



Tball



Frisbee Toss



Basketball Toss



Soccer Kick

Football Toss

- Home
- Bounce Houses
- Combo 5n1/4n1 Jumpers
- Theme Banners panels
- Inflatable Slides
- Interactive Inflatables
- Obstacle Courses
- Water-Slides Dunk Tanks
- Toddler Jumpers mazes

[<<<back](#) **Trop Obstacle 18ft Water Slide** [next >>>](#)
 Jumper 3 pc with pool

obs3200ABC with pool 3 piece

Space Requirements: 88' L x 18"W x 18'H

Minimum pathway to setup location: 36 inches

Required Electricity: 3(110-volt, 15-amp)

Adult supervision always required: 2 minimum

Recommend ages: All ages

Set up on: Grass or Concrete

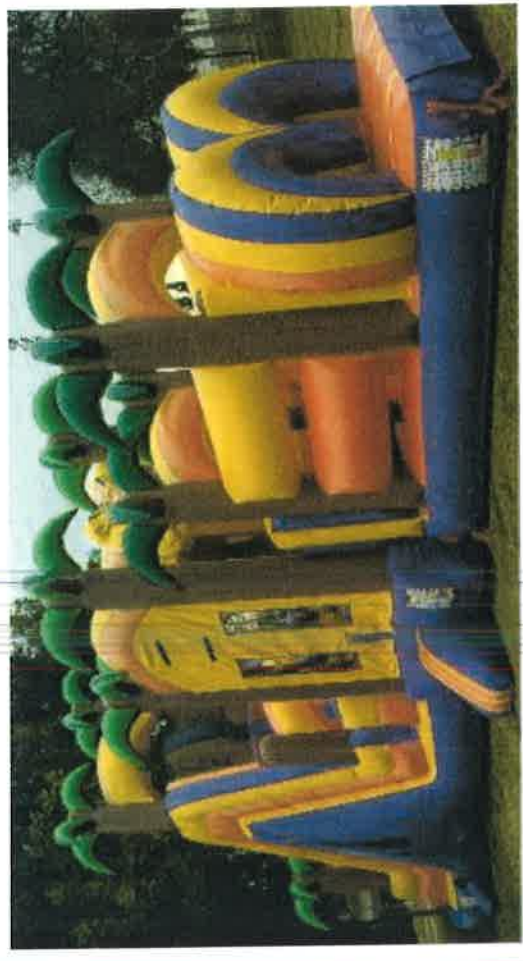
Water spigot : 1

We are insured and able to serve most public events

This unit would take three generators if at public site

CUSTOMER IS TO NEVER DEFLATE THE WATER UNIT.

Please keep water unit inflated so the driver can empty water out safely. All water units require continuous water supply throughout day. Customer supplies own hose and water.





1 of 1

SCREEN PRINTING
INK GODS

Estimate EST0007

TO: East LA College
 DATE: January 30, 2017

Ink Gods
 Alex Torres
 (323) 317-3522

DESCRIPTION	UNIT PRICE	QTY	TOTAL
Front <i>1 color</i>	\$1.50	25	\$37.50
Left sleeve <i>1 color</i>	\$0.50	25	\$12.50
Right sleeve <i>1 color</i>	\$0.50	25	\$12.50
Back <i>2 colors</i>	\$4.00	25	\$100.00
T-shirt <i>1 color</i>	\$4.00	25	\$100.00
Films & Setup fee	\$20.00	4	\$80.00
		SUBTOTAL	\$342.50
		TAX (10%)	\$34.25
		TOTAL	\$376.75

Front

ELAC Husky Bowl 2017

17

Left arm

Back

Right Arm

ICC



Open Account Learn More

Your cart: 12 items.



Paper Party Bags 10 Inch X 5.25 Inch 10/Pkg-Popcorn
Sold by: Walmart.com
2-Day Shipping

Qty 4

\$7.96
\$1.99 each
Was \$2.00 each
Save \$0.01 each

See all shipping and pickup options for 94086

Save for later Remove



Plastic Red Striped Table Cover, 108" x 54"
Sold by: Walmart.com
2-Day Shipping

Qty 4

\$11.96
\$2.99 each

See all shipping and pickup options for 94086

Save for later Remove



Set Of 4 Circus Sign Carnival Cutouts Party Decorations
Sold by: BlockBuster Costumes, LLC

Qty 1

\$2.70

See all shipping and pickup options for 94086

Save for later Remove



Carnival Giant Decorating Kit
Sold by: Walmart.com
2-Day Shipping

Qty 2

\$52.10
\$26.05 each
Was \$27.00 each
Save \$0.95 each

See all shipping and pickup options for 94086

Save for later Remove



Carnival Standup Combo Kit
Size: One Size
Sold by: Walmart.com

Qty 1

\$107.58
Was \$119.97
Save \$13.39

See all shipping and pickup options for 94086

Est. total \$201.76

Check Out

Congrats — you get free shipping!
Free pickup is available.
More about shipping and pickup

Funding Request

Club/Department Name: ASU Amount Requested: \$ 650.00
Club Account Number: ASU

Please Select ONE of the Following Funding Categories:
(For a description of categories please visit <https://goo.gl/SzdTsR>)

- Inter Board
- Student Rep Fee
- Community Funding
- Campus Tours (\$1,000 once, per year)
- Match Funding (\$5,000 per fiscal year)
 - Banquets
 - Competitions
 - Conferences

PLEASE NOTE: ASU will ONLY sponsor trainings, conferences, competitions and workshops for ASU paid members.

Event Name: BLUE TAPE 3M - 2-CASES

Event Date & Time: Location: ASU

Club Advisor and Student Signature Required. By Signing I understand that,

All on-campus, off-campus, and out-of-state documentation must be presented with this proposal as well as any documentation for reservations. (List on the front of this form).

Funds are to be used as SUPPORT or SUPPLEMENT to clubs and departments with campus wide or community events.

Funds will not be used for Scholarship, membership dues, stipends, or tutors.

Students will no longer be reimbursed individually through ASU, the funds will be directed into the club account.

All receipts and documentation must be submitted to the ASU Advisor and not to an ASU Officer; otherwise you will assume full responsibility for any lost or misplaced information.

Amounts awarded depend on available funds.

If Competition, Conference, Tours, or Student Rep. Fee:

Attending students MUST all be ASU members with the exception of Student Rep. Fee funds.

A list of students attending will be required which includes students' ID numbers.

Request for Student Conference Attendance must be submitted before any payment process begins.

Student Representative: Gilbert Vasquez (Print Name), Gilbert Vasquez (Signature), 1-23-17 (Date)

Contact Number: 562-440-0316 Email: gilbert.vasquez1081@gmail.com

Faculty/Staff Representative: Sonia Lopez (Print Name), [Signature] (Signature), 1/24/17 (Date)

Contact Number: 3794 Email: LopezMS@elac.edu

ASU FUNDS CAN ONLY BE UTILIZED TO BENEFIT ELAC STUDENTS (STUDENT REG-2).

Please review the following questions, answer all required sections, and submit supporting documentation with this form.

Please provide a description of the event and what will be accomplished. (Required)

2 cases of Blue 3-m Tape for ASU
AND club use for Spring Semester,
3-m tape ~~2/2/17~~

If this is a request for Student Rep. Fee Funds, explain how this event provides "support for governmental affairs representatives of local or statewide student body organizations who may be stating their positions and viewpoints before city, county, and district governments and before offices and agencies of state government." (California ED. Code 76060.5 section b)

COST BREAKDOWN & SUPPORTING DOCUMENTATION (REQUIRED)

Attach supporting documents, quotes and invoices with the supporting details. Quotes and invoices must be dated within 30 days of the date funding request is submitted. Documentation from past similar events will not be accepted.

Total Number of *Advisors* Served:

Total Number of *ASU Students* Served:

Registration: \$ _____

Hotel: \$ _____

Food: \$ _____

Transportation: \$ _____

Supplies/Decorations: \$ _____

Entertainment: \$ _____

Incidentals: \$ _____

Please list all funding sources for this event: (Required)

Total Cost: \$ [Click here to enter text.](#)



3M® 2090 Masking Tape, 1" x 60 Yd., Blue, Case Of 36 Item # 243480



\$ 315 .99 / case *X 2 = \$630.00*

Free delivery
Estimated delivery 3-7 business days

Description

Ideal for long-term masking projects when tape must be left on for up to 1 week

- Features easy tear and a controlled unwind for easy handling.
- Tensile strength 24 lb per inch of width.
- Adhesion to steel: 20 oz per inch of width.
- 6% elongation at break.
- Temperature range 200°F for up to 30 minutes.
- Removes cleanly and easily for up to 7 days of UV exposure without leaving a residue.

Product Details

Item #	243480
OfficeMax #	21843515
Manufacturer #	T9352090
brand name	3M
color	blue
core diameter	3 in.
dispenser included	no
dispenser style	not included
length	60 yd.
manufacturer	3M Company
postconsumer recycled content	0%
quantity	36
tape type	masking
total recycled content	0%
width	1 in.

Customer Reviews

Funding Request

Club/Department Name: Associated Student Union
 Club Account Number:

Amount Requested: \$ 120.60

Please Select ONE of the Following Funding Categories:
 (For a description of categories please visit <https://goo.gl/SzdTsR>)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Inter Board | <input type="checkbox"/> Match Funding (\$5,000 per fiscal year) |
| <input type="checkbox"/> Student Rep Fee | • Banquets |
| <input type="checkbox"/> Community Funding | • Competitions |
| <input type="checkbox"/> Campus Tours (\$1,000 once, per year) | • Conferences |

PLEASE NOTE: ASU will ONLY sponsor trainings, conferences, competitions and workshops for ASU paid members.

Event Name: 2017 Spring ASU Club Rush Week

Event Date & Time: Feb 14-15 2017 Location: FS

Club Advisor and Student Signature Required. By Signing I understand that,

All on-campus, off-campus, and out-of-state documentation must be presented with this proposal as well as any documentation for reservations. (List on the front of this form).

Funds are to be used as SUPPORT or SUPPLEMENT to clubs and departments with campus wide or community events.

Funds will not be used for Scholarship, membership dues, stipends, or tutors.

Students will no longer be reimbursed individually through ASU, the funds will be directed into the club account.

All receipts and documentation must be submitted to the ASU Advisor and not to an ASU Officer; otherwise you will assume full responsibility for any lost or misplaced information.

Amounts awarded depend on available funds.

If Competition, Conference, Tours, or Student Rep. Fee:

Attending students MUST all be ASU members with the exception of Student Rep. Fee funds.

A list of students attending will be required which includes students' ID numbers.

FEB 15 '17 4:33 PM

Request for Student Conference Attendance must be submitted before any payment process begins.

Student Representative: Brittany Ramirez [Signature] 02/08/17
Print Name Signature Date

Contact Number: _____ Email: _____

Faculty/Staff Representative: Frank Lozano [Signature] 2/13/17
Print Name Signature Date

Contact Number: _____ Email: _____

ASU FUNDS CAN ONLY BE UTILIZED TO BENEFIT ELAC STUDENTS (STUDENT REG-2).

Please review the following questions, answer all required sections, and submit supporting documentation with this form.

Please provide a description of the event and what will be accomplished. (Required)

Club rush week is an event hosted by the Associated Student Union to assist clubs in the chartering process recruit members. Clubs in good standing also get a chance to recruit membership as well as fundraise. This semester we had more than 40 booths filled with students sharing their diverse vision the entire student body. We (ICC) gave out candies to promote ASU and increase dialogue between clubs, ASU Board and students. We set up balloons to highlight the event.

If this is a request for Student Rep. Fee Funds, explain how this event provides "support for governmental affairs representatives of local or statewide student body organizations who may be stating their positions and viewpoints before city, county, and district governments and before offices and agencies of state government." (California ED. Code 76060.5 section b)

NA

COST BREAKDOWN & SUPPORTING DOCUMENTATION (REQUIRED)

Attach supporting documents, quotes and invoices with the supporting details. Quotes and invoices must be dated within 30 days of the date funding request is submitted. Documentation from past similar events will not be accepted.

Total Number of Advisors Served:

Total Number of ASU Students Served:

Registration: \$ 0

Hotel: \$ 0

Food: \$ 0

Transportation: \$ 0

Supplies/Decorations: \$ 120.60

Entertainment: \$ 0

Incidentals: \$ 0

Please list all funding sources for this event: (Required)

Large gifts/promotions donated by ICC Advisor

Total Cost: \$ Click here to enter text. 120.60

LA BODEGA

VENDING CATERING WHOLESALE ALL BEVERAGES & GROCERY

1200 E. 14th. Place • Los Angeles, CA 90021

Tel: (213) 747-1891 • Fax: (213) 747-7468

№ 1174

OPEN 7 DAYS A WEEK

NAME <i>Frank Lozano</i>	DATE <i>2/9/17</i>
ADDRESS	
CITY, STATE, ZIP	TELEPHONE

SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.	MDSERETD.	PAID OUT
		DESCRIPTION	QUAN.	PRICE	AMOUNT		
			SHIP				
2	1	<i>blow pop</i>			23	-	
1	2	<i>Starburst</i>			23	00	
2	3	<i>Relax Mini</i>			3	50	
1	4	<i>Party Supp</i>			21	00	
2	5	<i>Fini / roller / water / 24 ct</i>			15	00	
1	6	<i>Fruit Chew Ranch</i>			9	00	
	7						
	8						
	9						
	10						
	11						
	12						
	13						
	14						
	15						
	16						
	17						
	18						
	19						
	20						
					SUBTOTAL	94	50
					TAX		
					TOTAL	94	50

PAID
FEB 09 2017
BY: *CASH*



DOLLAR TREE STORES, INC.

Store# 3255 (323) 887-8760
2305 S Garfield Avenue
Monterey Park CA 91754-7219

DESCRIPTION	QTY	PRICE	TOTAL
FOIL BALLOON	1	1.00	1.00
FOIL BALLOON	1	1.00	1.00
FOIL BALLOON	1	1.00	1.00
FOIL BALLOON	1	1.00	1.00
FOIL BALLOON	1	1.00	1.00
STAR BALLOON	1	1.00	1.00
STAR BALLOON	1	1.00	1.00
STAR BALLOON	1	1.00	1.00
BAG	1	1.00	1.00
STAR BALLOON	1	1.00	1.00
STAR BALLOON	1	1.00	1.00
STAR BALLOON	1	1.00	1.00
STAR BALLOON	1	1.00	1.00
STAR BALLOON	1	1.00	1.00
BALLOON	1	1.00	1.00
BALLOON	1	1.00	1.00
BALLOON	1	1.00	1.00
BALLOON	1	1.00	1.00
BALLOON	1	1.00	1.00
BALLOON	1	1.00	1.00
BALLOON	1	1.00	1.00
BALLOON	1	1.00	1.00
BALLOON	1	1.00	1.00
BALLOON	1	1.00	1.00
BALLOON	1	1.00	1.00

Sub Total \$24.00
 SALES TAX \$2.10
 Total \$26.10
 Cash \$50.00

CHANGE =====> \$-23.90

Thank You for Shopping at Dollar Tree
 Where Everything's \$1.00
 Now Shop On-Line at Dollartree.com

 * We value your opinion! *
 * Please provide your feedback at *
 * www.dollartreefeedback.com *
 * Receive chances to win \$1,000 daily plus *
 * instant prizes valued at \$1,500 weekly *
 * or by calling 1-877-368-2540. *
 * For complete rules, eligibility and sweepstakes *
 * period and previous winners please visit *
 * www.dollartreefeedback.com *
 * No purchase/survey required to enter. *
 * Sweepstakes sponsored by Empathica, Inc. *
 * across multiple international clients. *
 * Survey Code: 2335 0899 6352 0106 *
 * *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

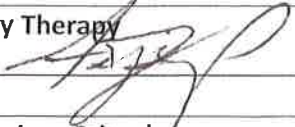


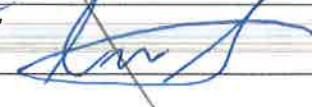
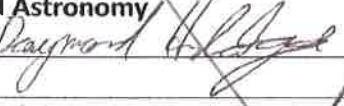
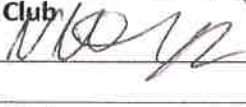
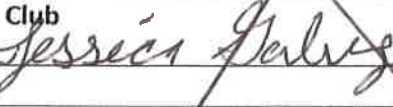

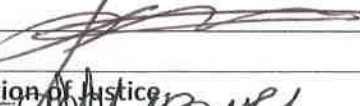
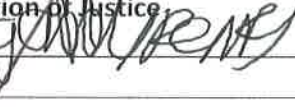
8699 03255 03 007 21413326 2/13/17 18:37
 Sales Associate:Margarite

8)

ASU Club Rush Scavenger Hunt


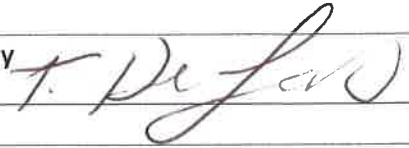





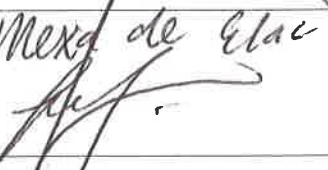

2/14/2017

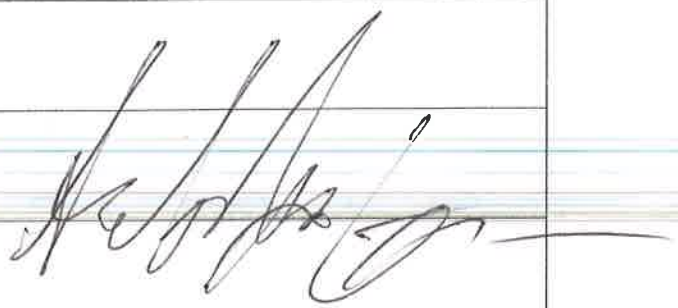
Rules: Visit at least 5 clubs. Ask a question regarding the club, get a signature from the club. Circle the club whose meeting you plan to visit. Bring this form to the ASU table to get a prize!!

1.	Respiratory Therapy	Notes
Signature:		
2.	Pathway to Law School	
Signature:		
3.	AFFF	
Signature:		
4.	Side by Side	
Signature:		
5.	Psychology	
Signature:		
6.	Physics and Astronomy	
Signature:		
7.	ELAC Math Club	
Signature:		
8.	Accounting Club	
Signature:		
9.	Engineering Club	
Signature:		
10.	Chicanos for Community Medicine	
Signature:		
11.	Administration of Justice	
Signature:		
12.	Game Club	
Signature:		
13.	AFFF	
Signature:		
14.	POBC 9:00-2:00	
Signature:		

ASU Club Rush Scavenger Hunt

2/14/2017

15.	Model United Nations Signature: 
16.	Husky Garage Signature: _____
17.	Kinesiology Signature: 
18.	Male Leadership Academy Signature: _____
19.	ELAC Dream Weavers Signature: 
20.	Sociology Signature: 
21.	Speech Team Signature: 
22.	ELAC Global Trade and Logistics Signature: _____
23.	MUSE Club Signature: 
24.	Homeboy Scholars Signature: _____
25.	The History Circle Signature: 
	Mexa de Elac 
	Inter Varsity Christian Fellowship 



Funding Request

Club/Department Name: ASU. Camera Amount Requested: \$65.00

Please Select ONE of the Following:

- Inter Board, Student Rep Fee, Community Funding, Campus Tours, Match Funding (\$5,000 per fiscal year), Banquets, Competitions, Conferences

PLEASE NOTE: ASU will ONLY sponsor trainings, conferences, competitions and workshops for ASU paid members.

Event Name: SD Memory Card - for Camera - LEXAR

Club Advisor and Student Signature Required. By Signing I understand that,

All on-campus, off-campus, and out-of-state documentation must be presented with this proposal as well as any documentation for reservations. (List on the front of this form).

Funds are to be used as SUPPORT or SUPPLEMENT to clubs and departments with campus wide or community events.

Funds will not be used for Scholarship, membership dues, stipends, or tutors.

Funds will no longer be reimbursed individually through ASU, the funds will be directed into the club account.

All receipts and documentation must be submitted to the ASU Advisor and not to an ASU Officer; otherwise you will assume full responsibility for any lost or misplaced information.

Awards amounts awarded depend on available funds.

If Competition, Conference, Tours, or Student Rep. Fee:

All attending students MUST all be ASU members with the exception of Student Rep. Fee funds.

A list of students attending will be required which includes students' ID numbers.

A request for Student Conference Attendance must be submitted before any payment process begins.

Student Representative: Gilbert Vasquez Gilbert Vasquez 2-16-17

Contact Number: 562-440-0316 Email: gibertvasquez1081@gmail.com

Faculty/Staff Representative: Print Name Signature Date

Contact Number: Email:

ASU FUNDS CAN ONLY BE UTILIZED TO BENEFIT ELAC STUDENTS (STUDENT REG-2).

Please review the following questions, answer all required sections, and submit supporting documentation with this form.

Please provide a description of the event and what will be accomplished. (Required)

LEXAR 16 GB FOR ASU Historian
CAMERA. OUR LAST ONE IS DAMAGED

If this is a request for Student Rep. Fee Funds, explain how this event provides "support for governmental affairs representatives of local or statewide student body organizations who may be stating their positions and viewpoints before city, county, and district governments and before offices and agencies of state government." (California ED. Code 76060.5 section b)

COST BREAKDOWN & SUPPORTING DOCUMENTATION (REQUIRED)

Attach supporting documents, quotes and invoices with the supporting details. Quotes and invoices must be dated within 30 days of the date funding request is submitted. Documentation from past similar events will not be accepted.

Total Number of *Advisors* Served:

Total Number of *ASU Students* Served:

Registration: \$ _____
 Hotel: \$ _____
 Food: \$ _____
 Transportation: \$ _____
 Supplies/Decorations: \$ _____
 Entertainment: \$ _____
 Incidentals: \$ _____

Please list/explain types of fund raising activities (Required)

Total Cost: \$ _____

Office DEPOT OfficeMax

Shopping Cart



Lexar® Professional UHS-I SDHC™
Memory Card, 16GB
Item # 341116

Pickup or Delivery

Delivery

Estimated delivery 1-3 business days To 90001

FREE Store Pickup

2 out of 4 available at your selected store

Unit Price

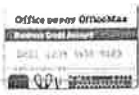
\$29.99 / each
\$12.99 Sale

Qty.

4

Subtotal

\$51.96



Want to save \$50 on your purchase today?

Open an Office Depot Business Credit Account and start saving PLUS get rewarded automatically.

Learn More

1.800.463.3768

Order summary

Items (4) Subtotal \$51.96

Delivery FREE

Estimated Total \$51.96

You are saving **\$68.00** on this order.

Funding Request

Club/Department Name: ASU

Amount Requested: \$ 236.15

Club Account Number:

Please Select **ONE** of the Following Funding Categories:
(For a description of categories please visit <https://goo.gl/SzdTsR>)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Inter Board | <input type="checkbox"/> Match Funding (\$5,000 per fiscal year) |
| <input type="checkbox"/> Student Rep Fee | • Banquets |
| <input type="checkbox"/> Community Funding | • Competitions |
| <input type="checkbox"/> Campus Tours (\$1,000 once, per year) | • Conferences |

PLEASE NOTE: ASU will ONLY sponsor trainings, conferences, competitions and workshops for ASU paid members. FEB. 16 '17 10:53 AM

Event Name: Business Cards for ASU Officers

Event Date & Time:

Location:

Club Advisor and Student Signature Required. By Signing I understand that,

All on-campus, off-campus, and out-of-state documentation must be presented with this proposal as well as any documentation for reservations. (List on the front of this form).

Funds are to be used as **SUPPORT or SUPPLEMENT** to clubs and departments with campus wide or community events.

Funds will **not** be used for Scholarship, membership dues, stipends, or tutors.

Students will no longer be reimbursed individually through ASU, the funds will be directed into the club account.

All receipts and documentation must be submitted to the ASU Advisor and not to an ASU Officer; otherwise you will assume full responsibility for any lost or misplaced information.

Amounts awarded depend on available funds.

If Competition, Conference, Tours, or Student Rep. Fee:

Attending students MUST all be ASU members with the exception of Student Rep. Fee funds.

A list of students attending will be required which includes students' ID numbers.

Request for Student Conference Attendance must be submitted before any payment process begins.

Student Representative:

Monique Hernandez
Print Name

Signature

Date

2-16-17

Contact Number:

(951) 213-7258

Email:

lva.mon13@gmail.com

Faculty/Staff Representative:

SONIA LOPEZ
Print Name

Signature

Date

Contact Number:

Email:

ASU FUNDS CAN ONLY BE UTILIZED TO BENEFIT ELAC STUDENTS (STUDENT REG-2).

Please review the following questions, answer all required sections, and submit supporting documentation with this form.

Please provide a description of the event and what will be accomplished. (Required)

A few our officers need more busine cards since some have finished their first order

If this is a request for Student Rep. Fee Funds, explain how this event provides "support for governmental affairs representatives of local or statewide student body organizations who may be stating their positions and viewpoints before city, county, and district governments and before offices and agencies of state government." (California ED. Code 76060.5 section b)

COST BREAKDOWN & SUPPORTING DOCUMENTATION (REQUIRED)

Attach supporting documents, quotes and invoices with the supporting details. Quotes and invoices must be dated within 30 days of the date funding request is submitted. Documentation from past similar events will not be accepted.

Total Number of *Advisors* Served:

Total Number of *ASU Students* Served:

Registration: \$ _____

Hotel: \$ _____

Food: \$ _____

Transportation: \$ _____

Supplies/Decorations: \$ _____

Entertainment: \$ _____

Incidentals: \$ _____

Please list all funding sources for this event: (Required)

Total Cost: \$ [Click here to enter text.](#)

business cards

Gmail

Move to Inbox

COMPOSE

Hi Bianca,
I am from East Los Angeles College and I am contacting you to order business cards

Inbox (1)

Thank you and have a nice day,
Monique Hernandez
ASU secretary

Starred

Important

Sent Mail

Drafts (50)

Circles

[Imap]/Sent

[Imap]/Trash (19)

Hahahah

No

Notes

More



Bianca Yniguez

to me, Sonia

Good morning,
as requested here is the pricing on

the boxes of 250 at a price of $45.63 \times 5 = 228.15$
Note: plus shipping and handling fee

\$8.00 for 1 to 6 names

\$16.61 for 7 or more names

228.15
48
\$ 236.15

5 people for 250 each

Sign in

Signing in will sign you into
Hangouts across Google
Learn more

Bianca Yniguez

Service Consultant | Office Depot, Inc.
3366 E. Willow ST. | Signal Hill CA, 90755
Tel: [562.988.9931](tel:562.988.9931) | bianca.yniguez@officedepot.com

Revert to the old chat

Customer Service: [800.521.3939](tel:800.521.3939)

Fax [562.988.5528](tel:562.988.5528)



OFFICE DEPOT

Funding Request

Club/Department Name: Adelante With Your Dreams

Amount Requested: \$ 5,335.92

Club Account Number: 23860

Please Select **ONE** of the Following Funding Categories:
(For a description of categories please visit <https://goo.gl/SzdTsR>)

- Inter Board
- Student Rep Fee
- Community
- Campus Tours (\$1,000 once, per year)
- Match Funding (\$5,000 per fiscal year)
 - Banquets
 - Competitions
 - Conferences

PLEASE NOTE: ASU will ONLY sponsor trainings, conferences, competitions and workshops for ASU paid members.

Event Name: National Association For Chicana and Chicano Studies (NACCS)

Event Date & Time: March 22-25, 2017 Location: Irvine, California

Club Advisor and Student Signature Required. By Signing I understand that,

All on-campus, off-campus, and out-of-state documentation must be presented with this proposal as well as any documentation for reservations. (List on the front of this form).

Funds are to be used as **SUPPORT** or **SUPPLEMENT** to clubs and departments with campus wide or community events.

Funds will **not** be used for Scholarship, membership dues, stipends, or tutors.

Students will no longer be reimbursed individually through ASU, the funds will be directed into the club account.

All receipts and documentation must be submitted to the ASU Advisor and not to an ASU Officer; otherwise you will assume full responsibility for any lost or misplaced information.

Amounts awarded depend on available funds.

If Competition, Conference, Tours, or Student Rep. Fee:

Attending students **MUST** all be ASU members with the exception of Student Rep. Fee funds.

A list of students attending will be required which includes students' ID numbers.

Request for Student Conference Attendance must be submitted before any payment process begins.

Student Representative: Jesus E. Ruiz Jesus E. Ruiz 2/16/17
Print Name Signature Date

Contact Number: 626 375 3148 Email: ruiz.elac@gmail.com

Faculty/Staff Representative: Dr. Vanessa Ochoa [Signature] 2/16/17
Print Name Signature Date

Contact Number: _____ Email: _____

ASU FUNDS CAN ONLY BE UTILIZED TO BENEFIT ELAC STUDENTS (STUDENT REG-2).

Please review the following questions, answer all required sections, and submit supporting documentation with this form.

Please provide a description of the event and what will be accomplished. (Required)

The topic of NACCS 2017 is Chicana/o Studies in an era of Globalization, war and mass Expulsions. During this conference, Chicana/o studies will be discussed as a social science and the effects this discipline brings to the immigrant community. What will be accomplished throughout this conference is the understanding the importance around chicanismo and the impact across K-12 education, under graduate studies and graduate studies.

If this is a request for Student Rep. Fee Funds, explain how this event provides "support for governmental affairs representatives of local or statewide student body organizations who may be stating their positions and viewpoints before city, county, and district governments and before offices and agencies of state government." (California ED. Code 76060.5 section b)

This conference brings forth awareness. Varying perspectives discussed in this NACCS 2017 conference rise community activism and how minority groups can make a difference at their communities, such as the community of scholars at East Los Angeles College. This conference signifies the importance of varying groups coming together to comprehend the impact small groups of people make to the global aspect of the world and societies surrounding us all.

COST BREAKDOWN & SUPPORTING DOCUMENTATION (REQUIRED)

Attach supporting documents, quotes and invoices with the supporting details. Quotes and invoices must be dated within 30 days of the date funding request is submitted. Documentation from past similar events will not be accepted.

Total Number of Advisors Served: 1

Total Number of ASU Students Served: 6

Registration: \$ 1,290

Hotel: \$ 2,600

Food: \$ 1,295.92

Transportation: \$ 150

Supplies/Decorations: \$ _____

Entertainment: \$ _____

Incidentals: \$ _____

Please list all funding sources for this event: (Required)

Associated Student Union
Student Representation Fee

Total Cost: \$ 5,335.92



Your complimentary use period has ended. Thank you for using PDF Complete.

Click Here to upgrade to Unlimited Pages and Expanded Features

Sponsor student advocacy events with the Student

1. Student Facility Request Form.	2. Request for Student(s) Conference Attendance	3. Request for Student(s) Conference Attendance	4. Excursion/Field Trip Form.
-----------------------------------	---	---	-------------------------------

If on-campus/in-state, you will need the following:

If off-campus/out-of-state, you will need the following:

1. LACCD Excursion/ Field Trip Form.
2. Out of State Request.
3. Request for Student(s) Conference Attendance (if applicable).

REQUIRED:

Club President/Organizer: Jesus E. Ruiz Jesus E. Ruiz 2/16/17
 Print Name Signature Date

Contact Number: 626 375 3148 Email: ruiz-elac@gmail.com

Club Advisor: Dr. Vanessa Ochoa [Signature] 2/16/17
 Print Name Signature Date

Contact Number: 626 297-8337 Email: ochoavj@elac.edu

Club/Organization Representative Please Read and Initial:

- JR A representative of your club/gorganization must be present at the ASU meeting before funds can be approved. Any documentatio for reservations needs to be presented with this proposal.
- JR All RECEIPTS and DOCUMENTATION must be submitted to the ASU Advisor and not an ASU officer. If you choose to submit documentation to an ASU officer, you will assume responsibility for any misplaced information.
- JR If the event is funded by ASU, printed material must list ASU as either a co-sponsor or sponsor. All on-campus, off-campus, and out-of-state documentation must be presented with this proposal. Any documentatio for reservations needs to be presented with this proposa.
- JR A final copy of the promotional flyer must be submitted to the ASU Advisor as verification that the above stipulation has been met.
- JR If your club/organization spends the money before BAC and ASU approval, you do so at your own risk with no guarantee of reimbursement.
- JR Any documents, such as RECEIPTS, not submitted within 2 WEEKS after approval of BAC/ASU will no longer be available to reclaim.
- JR ASU funds are NOT to be used for tutors, scholarships, or stipends.
- JR Students will no longer be reimbursed individually through ASU, the funds will be directed into the club account and the advisor will be responsible for their reimbursement. (Applicable to Clubs)

REQUIREMENTS: Advisor Initial (Applicable to Clubs)

V.O If the advisor is getting reimbursed, the Identification Number must be provided.

Advisor Employee Number 1047810

V.O If there is more than one person getting reimbursed through the club, ASU requires a list of the students and what amounts they are receiving along with the proposal or prior to the two week deadline.

Office Use ONLY



Your complimentary
use period has ended.
Thank you for using
PDF Complete.

[Click Here to upgrade to
Unlimited Pages and Expanded Features](#)



ESTABLISHED IN 1972
NATIONAL ASSOCIATION FOR CHICANA AND CHICANO STUDIES

CONTACT US ABOUT NACCS PUBLICATIONS MEMBERSHIP ANNUAL MEETING MEMBERS ONLY!

Presenter Information

Registration

Hotel

Exhibitor Registration

Preliminary Program

Conference Schedule

Proceedings

Conference Archives

Conference Overview

March 22-25, 2017

Schedule Subject to Change

Wednesday, March 22, 2017

3:30 p.m. - 7:00 p.m. Registration
5:00 p.m. - 6:00 p.m. NACCS for Beginners
6:15 p.m. - 7:30 p.m. Leadership Orientation I
7:30 p.m. - 7:40 p.m. Conference Blessing
7:40 p.m. - 9:00 p.m. Welcome Reception

Thursday, March 23, 2017

8:00 a.m. - 5:00 p.m. Registration
9:30 a.m. - 6:00 p.m. Exhibits
8:30 a.m. - 9:30 a.m. NACCS for Beginners
8:30 a.m. - 9:50 a.m. Session One
10:00 a.m. - 11:20 a.m. Session Two
11:30 a.m. - 11:40 a.m. Blessing and Welcome
11:40 a.m. - 1:10 p.m. **Plenary I: NACCS Plenary**
1:20 p.m. - 1:50 p.m. Break
2:00 p.m. - 3:20 p.m. Session Three
3:30 p.m. - 4:50 p.m. Session Four
5:00 p.m. - 6:00 p.m. Foco Meetings I
6:10 p.m. - 7:10 p.m. Caucus Meetings
(LBMT, Community, K-12, Student, Indigenous)
7:20 p.m. - 8:20 p.m. Caucus Meetings
(Chicana, COMPAS, Grad Students, Joto)
8:30 p.m. - 9:30 p.m. Grad Student Reception
9:00 p.m. - 11:00 p.m. Joteria Gathering

Friday, March 24, 2017

7:30 a.m. - 8:30 a.m. Leadership Orientation II
8:30 a.m. - 5:00 p.m. Registration
9:00 a.m. - 10:20 a.m. Session Five
9:30 a.m. - 6:00 p.m. Exhibits
10:30 a.m. - 12 noon **Plenary II: Student Plenary**
12 noon - 2:00 p.m. Awards Luncheon
2:10 p.m. - 3:30 p.m. Session Six
3:00 p.m. - 4:00 p.m. Poster Board Session
3:40 p.m. - 5:00 p.m. Session Seven
5:10 p.m. - 6:10 p.m. Caucus Meetings
(Chicana, COMPAS, Grad Students, Joto)
6:20 p.m. - 7:20 p.m. Caucus Meetings
(LBMT, Community, K-12, Student, Indigenous)

Saturday, March 25, 2017

8:30 a.m. - 3:00 p.m. Registration
8:00 a.m. - 9:00 a.m. Foco Meetings II
9:10 a.m. - 10:30 a.m. Session Eight
9:30 a.m. - 3:00 p.m. Exhibits
10:40 a.m. - 12 Noon Session Nine
12 Noon - 12:30 p.m. Break - On Your Own
12:40 p.m. - 2:10 p.m. **Plenary III: Chicana Plenary**
2:20 p.m. - 3:40 p.m. Session Ten
3:50 p.m. - 5:10 p.m. Session Eleven
5:20 p.m. - 6:20 p.m. Business Meeting
6:30 p.m. Closing Reception

The National Association for Chicana and Chicano Studies, NACCS and the NACCS logo are registered in the U.S. Pat. & Tm. Office. Use of the name or the logo without permission of the organization can result in legal action.



ESTABLISHED IN 1973
NATIONAL ASSOCIATION FOR CHICANA AND CHICANO STUDIES

CONTACT US ABOUT NACCS PUBLICATIONS MEMBERSHIP ANNUAL MEETING MEMBERS ONLY!

2017 Registration (Non Member)

Description

Hotel Irvine
Irvine, California
March 22-25, 2017

Jan 2017						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Non Member Registration

*Awards Luncheon ticket NOT included

All sales are final and not refundable nor transferable.

Online Registration will be open until March 24, 2017. Onsite registration opens at conference.

Presenters: You must use the Member Registration. Read instructions.

To receive all NACCS emails promptly, make @NACCS.org a safe email address to prevent our automated emails from being redirected to your SPAM or Trash folders. GMAIL, UT, and other university email servers do redirect!

Catagories to select:

Non Member Categories

General Registration/Retired

Student Attendee (Graduate and Undergraduate) Must show current student ID to receive program.

Income less than 20k

Other

High School Student - Must show current HS ID to receive program.

***Purchase Awards Luncheon tickets: \$80 Faculty/Community, \$50 Student**

Scroll down to begin.

Event Dates: 1/2/2017 to 3/25/2017

Location

Hotel Irvine

Address

17900 Jamboree Road
Irvine, California 92614
United States of America

On-Line Registration (please select one of the following)

All Registrants

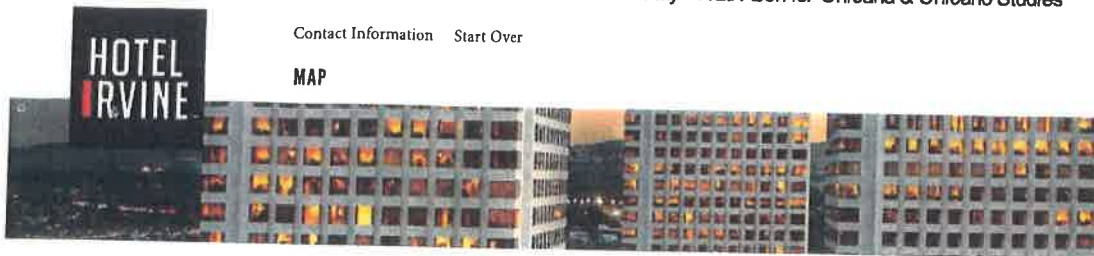
Date	Description	Adviser	Amount
3/25/2017	General Registration (Non Member)*		\$270.00

Student Attendee (non presenter)

Date	Description	Adviser	Amount
3/25/2017	Student Non-Member (Non-Presenter)*	Club Members (AWD BOARD)	\$170.00

Contact Information Start Over

MAP



Natl Assn for Chicana & Chicano Studies
MAR 20, 2017 - MAR 25, 2017



Extend your stay

Use calendar to manage your stay dates

				Check In				
Sun Mar 19	Mon Mar 20	Tue Mar 21	Wed Mar 22	Thu Mar 23	Fri Mar 24	Sat Mar 25		
Not Available	USD 149.00	Not Available	USD 149.00	USD 149.00	USD 149.00	USD 149.00		
Sun Mar 26	Mon Mar 27	Tue Mar 28	Wed Mar 29	Thu Mar 30	Fri Mar 31	Sat Apr 01		
Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available		
Check Out								

Available Wait Listed Selected Event

NEXT

MAKE A RESERVATION

EDIT

Check In: WED, MAR 22, 2017

Check Out: SUN, MAR 26, 2017

Nights 4

Rooms 1

Guests 2
Max guests per room

Hotel Irvine

USD 596.00

KING BED

2 adults, 4 nights

SUBTOTAL:

USD 596.00
+ Taxes & Fees

NEXT

All data protected by Passkey International, Inc. No unauthorized use or disclosure is permitted.
Copyright © 1997-2017 Passkey International, Inc. All Rights Reserved. Privacy Policy Terms and Conditions.





Contact Information Start Over

MAP



Natl Assn for Chicana & Chicano Studies
MAR 20, 2017 - MAR 25, 2017



Extend your stay

Use calendar to manage your stay dates

Check In						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
Mar 19	Mar 20	Mar 21	Mar 22	Mar 23	Mar 24	Mar 25
Not Available	USD 149.00	Not Available	USD 149.00	USD 149.00	USD 149.00	USD 149.00
Sun	Mon	Tue	Wed	Thu	Fri	Sat
Mar 26	Mar 27	Mar 28	Mar 29	Mar 30	Mar 31	Apr 01
Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available
Check Out						

Available Wait Listed Selected Event

NEXT

MAKE A RESERVATION

EDIT

Check In: WED, MAR 22, 2017

Check Out: SUN, MAR 26, 2017

Nights 4

Rooms 1

Guests 2
Max guests per room

Hotel Irvine
USD 596.00

KING BED
2 adults, 4 nights

SUBTOTAL:
USD 596.00
+Taxes & Fees

NEXT

All data protected by Passkey International, Inc. No unauthorized use or disclosure is permitted.
Copyright © 1997-2017 Passkey International, Inc. All Rights Reserved. Privacy Policy, Terms and Conditions.





Contact Information Start Over

MAP



Natl Assn for Chicana & Chicano Studies
MAR 20, 2017 - MAR 25, 2017



Extend your stay

Use calendar to manage your stay dates

				Check In			
Sun Mar 19	Mon Mar 20	Tue Mar 21	Wed Mar 22	Thu Mar 23	Fri Mar 24	Sat Mar 25	
Not Available	USD 149.00	Not Available	USD 149.00	USD 149.00	USD 149.00	USD 149.00	
Sun Mar 26	Mon Mar 27	Tue Mar 28	Wed Mar 29	Thu Mar 30	Fri Mar 31	Sat Apr 01	
Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	
Check Out							

Available Wait Listed Selected Event

NEXT

MAKE A RESERVATION

EDIT

Check In: WED, MAR 22, 2017

Check Out: SUN, MAR 26, 2017

Nights 4

Rooms 1

Guests 2
Max guests per room

Hotel Irvine

USD 596.00

KING BED

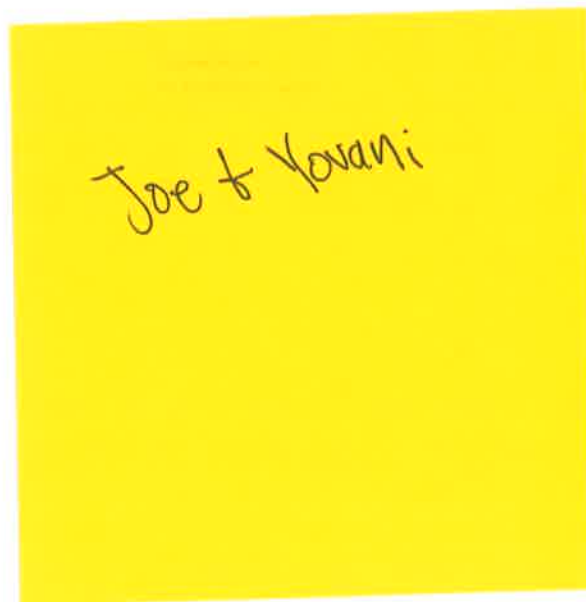
2 adults, 4 nights

SUBTOTAL:

USD 596.00
+Taxes & Fees

NEXT

All data protected by Passkey International, Inc. No unauthorized use or disclosure is permitted.
Copyright © 1997-2017 Passkey International, Inc. All Rights Reserved. Privacy Policy, Terms and Conditions.



Contact Information Start Over



MAP



Natl Assn for Chicana & Chicano Studies

MAR 20, 2017 - MAR 25, 2017



Extend your stay

Use calendar to manage your stay dates

		Check In						
Sun Mar 19	Mon Mar 20	Tue Mar 21	Wed Mar 22	Thu Mar 23	Fri Mar 24	Sat Mar 25		
Not Available	USD 149.00	Not Available	USD 149.00	USD 149.00	USD 149.00	USD 149.00		
Sun Mar 26	Mon Mar 27	Tue Mar 28	Wed Mar 29	Thu Mar 30	Fri Mar 31	Sat Apr 01		
Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available		
Check Out								

Available Wait Listed Selected Event

NEXT

MAKE A RESERVATION

EDIT

Check In: WED, MAR 22, 2017

Check Out: SUN, MAR 26, 2017

Nights 4

Rooms 1

Guests 2
Max guests per room

Hotel Irvine

USD 596.00

KING BED

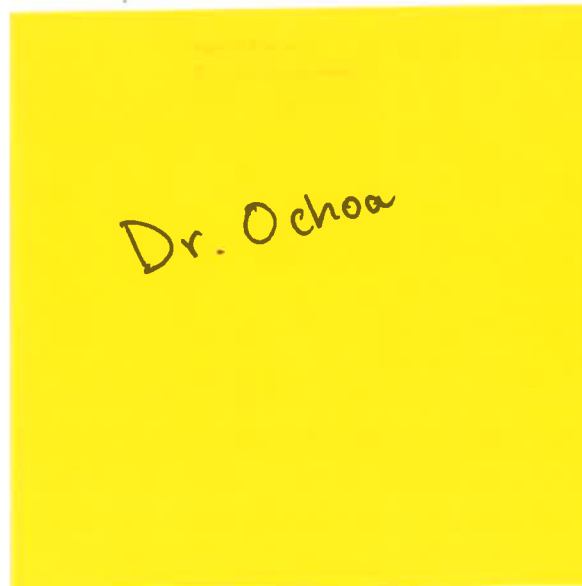
2 adults, 4 nights

SUBTOTAL:

USD 596.00
+ Taxes & Fees

NEXT

All data protected by Passkey International, Inc. No unauthorized use or disclosure is permitted. Copyright © 1997-2017 Passkey International, Inc. All Rights Reserved. Privacy Policy, Terms and Conditions.





HUNGRY?
Food Delivery

Need Help?
Order Status & Support

Search by Address

The Hunger App

Login / Sign Up

Checkout

Order Information

Street address*: 17900 Jamboree road
Address or zip Incorrect

ZIP*: 92614

Name*: Jesus E. Ruiz

Email*: ruiz.elac@gmail.com

Apt/Suite/Building:

Phone*: 6263753148

Eat24 or a Delivery Partner may contact you at this number regarding your order.

Bird's Nest Cafe

Item	Qty	Price
El Chapo Burrito (Breakfast)	- 3 +	24.00
Upriser Burrito (Breakfast)	- 4 +	36.00
Fresh Fruit (Breakfast)	- 2 +	14.00
Fountain Beverages Flavor: Raspberry Tea	- 7 +	17.50
Subtotal:		91.50
Tax:		8.51
Delivery Charge:		3.00
Total:		\$103.01

EAT24

BACK TO MENU

Create Account (optional)

By creating account you will enjoy the benefits of: use **Discount Codes & CashCoupon**, easy re-ordering, rate & review orders, save credit cards and more.

Password:

Address Label: Home Office Other

Hotel

[Continue to Payment](#)

- [HOME](#)
- [ENTRÉES](#)
- [SIDES & DESSERTS](#)
- [DRINKS](#)
- [MENU](#)
- [COUPONS](#)
- [GROUP ORDERING](#)
- [TRACKER](#)
- [PIZZA PROFILE](#)
- [ESPAÑOL](#)

FOOD & DRINK DETAILS

Review and modify your items here.

[ADD MORE ITEMS](#)

STEP 1: CONFIRM YOUR SELECTIONS



14-piece Hot Wings
(2) Sweet Mango Habanero Sauce

QUANTITY PRICE
1 ▼ \$11.99
[remove](#)
[edit](#)



Side Ranch Dipping Cup

3 ▼ \$2.07
[remove](#)
[edit](#)



Large (14") Hand Tossed Honolulu Hawaiian
Whole: Cheese, Bacon, Ham, Pineapple, Roasted Red Peppers, Shredded Provolone Cheese, Robust Inspired Tomato Sauce

1 ▼ \$16.99
[remove](#)
[edit](#)



Large (14") Hand Tossed ExtravaganZZa™
Whole: Extra Cheese, Pepperoni, Bacon, Italian Sausage, Beef, Ham, Salami, Jalapeno Peppers, Green Peppers, Onions, Robust Inspired Tomato Sauce, No Black Olives, No Mushrooms

1 ▼ \$21.24
[remove](#)
[edit](#)



20oz Bottle Coke®

7 ▼ \$13.93
[remove](#)
[edit](#)

8-Piece Cinna Stix®

1 ▼ \$6.49
[remove](#)
[edit](#)



STEP 2: CHOOSE YOUR SIDES (COMPLETE)

STEP 3: CHOOSE YOUR DRINKS (COMPLETE)

STEP 4: CHOOSE YOUR DESSERTS (COMPLETE)

STEP 5: ADD SOME FLAVOR

Ranch

ADD

Garlic Dipping Sauce

ADD

Food & Beverage: \$73.06

Delivery Charge: \$3.50

Taxes: \$5.91

Bottle Deposits: \$0.35

Order Total: \$82.47

Have a coupon or promotion code?

[CLICK HERE](#)

REVIEW ORDER SETTINGS

My Location [CHANGE](#)

hotel irvine
17900 JAMBOREE RD # 217
217
IRVINE, CA 92614-6211

My Store

Store #8508
2272 Michelson Dr. Suite 104
Irvine, CA 92612

Service Method

Carryout

Delivery

Order Timing

- Now
- Later

CONTINUE
CHECKOUT

[Corporate](#) / [Nutrition](#) / [Gift Cards](#) / [Wedding Registry](#) / [Email & Text Offers](#) / [Legal](#) / [Privacy](#) / [Jobs](#) / [Customer Support](#) / [Large Business Orders](#) / [About Pizza](#) / [Español](#)

LEGAL STUFF:

Any Delivery Charge is not a tip paid to your driver. Please reward your driver for awesomeness. Drivers carry less than \$20. You must ask for this limited time offer. Minimum purchase required for delivery. Delivery charge and tax may apply. Prices, participation, delivery area and charges may vary, including AK and HI. Returned checks, along with the state's maximum allowable returned check fee, may be electronically presented to your bank. ©2017 Domino's IP Holder LLC. Domino's®, Domino's Pizza® and the game piece logo are registered trademarks of Domino's IP Holder LLC. "Coca-Cola" and the Contour Bottle design are registered trademarks of The Coca-Cola Company. The Ice Breakers® Mints trademark and trade dress are used under license. Apple, the Apple logo and iPad are trademarks of Apple Inc., registered in the U.S. and other countries. App Store is a service mark of Apple Inc. Android is a trademark of Google Inc. Windows® Phone is a registered trademark of the Microsoft group of companies.

Domino's pizza made with a Gluten Free Crust is prepared in a common kitchen with the risk of gluten exposure. Therefore, Domino's DOES NOT recommend this pizza for customers with celiac disease. Customers with gluten sensitivities should exercise judgment in consuming this pizza.

Domino's Piece of the Pie Rewards is open only to US residents 13+ with a Pizza Profile account who order online from participating Domino's locations. Point redemption only valid online at participating locations in the US. *Limit: one order of \$10 or more (excludes tip and donations) per calendar day can earn points. For complete details visit dominos.com/rewards.

Our Guarantee: If you are not completely satisfied with your Domino's Pizza experience, we will make it right or refund your money.

To easily find a local Domino's Pizza restaurant or when searching for "pizza near me", please visit our localized mapping website featuring [nearby Domino's Pizza stores available for delivery or takeout](#).

If you are using a screen reader and are having problems using this website, please call 800-252-4031 for assistance.

CA Transparency in Supply Chains Act Disclosure

Did you know that Domino's has over 5,000 pizza restaurants in the US? With so many Domino's pizza places it's easy to find pizza nearby. When you've got Domino's pizza on the brain and you're thinking pizza near me, go no further than pizza.dominos.com. All you have to do is select delivery or carryout and type in your address or zip code to find the closest Domino's to you. We'll tell you exactly where the stores are and you can order directly from our website!



OPEN FOR LUNCH



COMPLETE YOUR ORDER WITH A DRINK.



Find tacos, cheap dinner, Max's

Near Irvine, CA, 92614, US

- Restaurants
- Nightlife
- Home Services
- Write a Review
- Events
- Talk



Log In

Big Chopsticks > Make your selection

Checkout

Order Type

Delivery Pickup

Order Time

Today

Address

17900 Jamboree Road

Zip

92614

Apt/Building Optional

Special Instructions Optional

Pay With

Credit Card or Cash
PayPal

Tip

Tip with Card 10% 15% 20%

Big Chopsticks

[Back to Menu](#)

Item	Qty	Price
1. Vegetarian Egg Rolls (4 Pcs)	2	\$11.00
5. Minced Chicken in Lettuce Cup (4 Pcs)	2	\$17.00
8. Wor Won Ton Soup	2	\$17.00
11. Kung Pao Beef (Large) <small>How Spicy?: Medium</small> Add Rice: Fried Rice (\$1.50 Extra)	1	\$13.49
30. String Beans with Chicken (Large) Add Rice: Fried Rice (\$1.50 Extra)	1	\$13.00
39. Sauteed Shrimp Add Rice: No Thanks	1	\$14.50
45. Mixed Assorted Veggies Add Rice: No Thanks	1	\$8.50
77. Water (Bottle)	7	\$10.50
Subtotal		\$104.99
Delivery Charge		\$4.00
Tax		\$8.72
Total		\$117.71

Ordering by **Yelp Eat24**

About

- About Yelp
- Order Food on Eat24
- Careers
- Press
- Investor Relations
- Content Guidelines
- Terms of Service
- Privacy Policy
- Ad Choices

Discover

- The Local Yelp
- Yelp Blog
- Support
- Yelp Mobile
- Developers
- RSS

Yelp for Business Owners

- Claim your Business Page
- Advertise on Yelp
- Online Ordering from Eat24
- Yelp Reservations
- Business Success Stories
- Business Support
- Yelp Blog for Business Owners

Languages

English ▾

Countries

United States ▾

Copyright © 2004–2017 Yelp Inc. Yelp, ,  and related marks are registered trademarks of Yelp.

Funding Request

Club/Department Name: SASA (Students Against Substance Abuse) Amount Requested: \$ 5,690.00
 Club Account Number: _____

Please Select **ONE** of the Following Funding Categories:
 (For a description of categories please visit <https://goo.gl/SzdTsR>)

- | | |
|--|--|
| <input type="checkbox"/> Inter Board | <input type="checkbox"/> Match Funding (\$5,000 per fiscal year) |
| <input checked="" type="checkbox"/> Student Rep Fee | • Banquets |
| <input type="checkbox"/> Community Funding | • Competitions |
| <input type="checkbox"/> Campus Tours (\$1,000 once, per year) | • Co-ices |

JAN 24 '17 5:28 PM
FZ

PLEASE NOTE: ASU will ONLY sponsor trainings, conferences, competitions and workshops for ASU paid members.

Event Name: CAADE CONFERENCE, 2017
 Event Date & Time: April 21-23 Location: Sheraton Hotel, Los Angeles

Club Advisor and Student Signature Required. By Signing I understand that,

All on-campus, off-campus, and out-of-state documentation must be presented with this proposal as well as any documentation for reservations. (List on the front of this form).

Funds are to be used as **SUPPORT** or **SUPPLEMENT** to clubs and departments with campus wide or community events.

Funds will **not** be used for Scholarship, membership dues, stipends, or tutors.

Students will no longer be reimbursed individually through ASU, the funds will be directed into the club account.

All receipts and documentation must be submitted to the ASU Advisor and not to an ASU Officer; otherwise you will assume full responsibility for any lost or misplaced information.

Amounts awarded depend on available funds.

If Competition, Conference, Tours, or Student Rep. Fee:

Attending students MUST all be ASU members with the exception of Student Rep. Fee funds.

A list of students attending will be required which includes students' ID numbers.

Request for Student Conference Attendance must be submitted before any payment process begins.

Student Representative: PAUL RODRIGUEZ Raul Rodriguez 1/23/17
Print Name Signature Date

Contact Number: (323)-283-2686 Email: RODRIGUEZPAUL344@gmail.com

Faculty/Staff Representative: Lisa Vartanian, PhD. L Vartanian 1/23/17
Print Name Signature Date

Contact Number: (323) 415-5038 Email: vartanlm@elac.edu

JAN 24 '17 2:38 PM

ASU FUNDS CAN ONLY BE UTILIZED TO BENEFIT ELAC STUDENTS (STUDENT REG-2).

Please review the following questions, answer all required sections, and submit supporting documentation with this form.

Please provide a description of the event and what will be accomplished. (Required)

The Conference provides students with the opportunity to participate in workshops & seminars that focus on the effects of proposition 64 (The legalization of marijuana) on the community; an emphasis on Law & Ethics, Cognitive Behavioral Therapy (CBT). Along with, licensing & certification in California. That will better equip students to collect & present future ordinances before city & county officials

If this is a request for Student Rep. Fee Funds, explain how this event provides "support for governmental affairs representatives of local or statewide student body organizations who may be stating their positions and viewpoints before city, county, and district governments and before offices and agencies of state government." (California ED. Code 76060.5 section b)

Attending the Conference presents the students with the ethical & legal ramifications of the recent passing of prop 64. Currently, SASA is working with California Hispanic Commission on Alcohol & Drug Abuse (CHACADA) to bring a "SOCIAL Host Ordinance" before the County board of Supervisors. Furthermore, SASA has a long history of community prevention awareness, & rehabilitation by collaborating with various government & state agencies.

COST BREAKDOWN & SUPPORTING DOCUMENTATION (REQUIRED)

Attach supporting documents, quotes and invoices with the supporting details. Quotes and invoices must be dated within 30 days of the date funding request is submitted. Documentation from past similar events will not be accepted.

Total Number of Advisors Served: 2

Total Number of ASU Students Served: 28

Registration: \$ 5,690.00
 Hotel: \$ _____
 Food: \$ _____
 Transportation: \$ _____
 Supplies/Decorations: \$ _____
 Entertainment: \$ _____
 Incidentals: \$ _____

Please list all funding sources for this event: (Required)

Total Cost: \$ Click here to enter text. # 5,690.00



CAADE Conference 2017

5230 Clark Avenue, Suite 3
Lakewood, Ca 90712
707-7-Caade-1 (707-722-2331)

INVOICE

Customer

Name East Los Angeles College
 Address _____
 City _____ State CA ZIP _____

Date 1/20/2017
 Order No. _____
 Attn: Debra Bush

Qty	Description	Unit Price	TOTAL
28	Student CAADE Registrations with meals	\$150.00	\$4,200.00
28	Pre-Conference	\$30.00	\$840.00
2	CADDE Members, Full conference with meals	\$275.00	\$550.00
2	Pre-Conference for Members	\$50.00	\$100.00
<p>Person requesting funds for conference is Raul Rodriguez</p> <p>Please include a check or money order, or you pay by credit card or Paypal at www.caade.org</p> <p>Any questions or concerns please contact Debbie Bush at (714) 349-1438 or dbush@caade.org</p>			

SubTotal	\$5,690.00
TOTAL	\$5,690.00

Payable to CAADE Conference 2017

 Thank you

Office Use Only



California Association for Alcohol/Drug Educators

ACCBCSM
Addiction Counsel



Home CAADE Community Registration Membership CATC Exam Certification Accreditation A

Home » CAADE Community » News & Events

Leading the Way 2017 -- Los Angeles



SAVE THE DATE!
LEADING THE WAY 2017
SHERATON GATEWAY LAX
APRIL 21-23, 2017

EARLY BIRD REGISTRATION AVAILABLE NOW!

C
C
J
C
F
D
D

First time ever at CAADE Conference! Mark Lundholm: Saturday, April 22, 2017 at 8:30 am. Mark will also be doing a special Clinician's Workshop at 2:00 pm. Check back for more special offerings from Mark Lundholm Enterprise Inc just for CAADE Conference attendees!



RESERVE YOUR ROOM AT THE SHERATON GATEWAY LAX: California Association For Alcohol & Drug Educators- April 2017 (OR copy and paste the following link into a web browser)
<https://www.starwoodmeeting.com/Book/CAADE>



CAADE Conference 2017

Leading the Way

by California Association of Alcohol/Drug Educators

TICKETS \$30 – \$325

DATE AND TIME:

Fri, Apr 21, 2017, 1:00 PM –

Sun, Apr 23, 2017, 1:00 PM

PDT

Location: Sheraton Gateway
Los Angeles Hotel

6101 West Century Boulevard
Los Angeles, Ca. 90045

CAADE Conference 2017 - Leading the Way - Los Angeles CA

Take advantage of Early Bird rates and no Eventbrite fee if you register before March 2. Join us for CAADE Conference 2017 at the Sheraton Gateway LAX as we celebrate 31 years of "Leading the Way"! We will offer a two-and-a-half-day event (April 21-22-23) with fascinating speakers, exciting events, many networking opportunities, plenty of fellowship, and up to 20 CEUs! We're right next door to LAX Airport for easy access and freeway close for many of our members and students! Here is a quick calendar of events:

Pre-conference Laws and Ethics session begins at 1 pm on Friday, April 21. This is an a-la-carte ticket. If you plan on attending the pre-conference and the full conference, you must **purchase ONE ticket for Pre-Conference and ONE ticket for the full conference** (which includes opening reception, opening banquet, continental breakfast, coffee breaks, and President's Luncheon).

Bringing a Guest? Additional meal tickets are available at the bottom of the ticket selection list. Choose between regular, kosher, and vegetarian meals for Full Conference and Additional Meal tickets.

Opening Reception begins at 5pm on Friday, April 21

Opening Banquet follows at 6pm on Friday, April 21

Saturday morning opening keynote speaker, Mark Lundholm, begins at 8:30am on April 22 with breakout sessions and President's luncheon following until 5:30pm. Mark will also be doing a special Clinician's Workshop at 2:00pm. After registering you will be provided with a discount code worth 40% off special offerings from Mark Lundholm Enterprises Inc.

Sunday closing begins at 8:30am on April 23 with opening keynote, followed by our 50/50 and gift drawing until 12:00pm.

Of course, join us in the Exhibit Hall on Saturday and Sunday from 7:00am to 8:30am for continental breakfast and networking!

APR
21

CAADE Conference 2017 Leading the Way

by California Association of Alcohol/Drug Educators

Select Tickets

FRI EVE/SAT/SUN CAADE Member Conference

0

w/meals - Early Bird FULL CONF

\$275.00 397 REMAINING

Early Bird Rates for CAADE Members: Includes Friday Reception at 5pm, opening banquet at 6pm, Saturday and Sunday conference, with meals and breakouts. This ticket does NOT include the Friday Law/Ethics pre-conference event at 1pm. Please purchase Friday's pre-conference ticket in addition to this one.

Hide Info

Sales end on March 1

FRI EVE/SAT/SUN Students Only Conference

0

w/meals - Early Bird FULL CONF

\$150.00 297 REMAINING

Early Bird Rates for CAADE students: Includes Friday Reception at 5pm, opening banquet at 6pm, Saturday and Sunday conference, with meals and breakouts. This ticket does NOT include the Friday Law/Ethics pre-conference event at 1pm. Please purchase Friday's pre-conference ticket in addition to this one.

Hide Info

Sales end on March 1

SAT ONLY Non-CAADE Member w/luncheon 1-DAY Conf

0

\$175.00 (+\$4.97 FEE) 200 REMAINING

Non-CAADE Member rate: This ticket is for one day, Saturday, April 22, only, and includes continental breakfast

\$80.00 (+\$2.59 FEE) 200 REMAINING

Show Info

Sales end on April 21

FRIDAY ONLY CAADE Member Pre-Conference
Law/Ethics FRIDAY ONLY

\$50.00 (+\$1.84 FEE) 398 REMAINING

Show Info

Sales end on April 21

FRIDAY ONLY Students Only Pre-Conference
Law/Ethics FRIDAY ONLY

\$30.00 (+\$1.34 FEE) 299 REMAINING

Student rate: This ticket is for Friday's Pre-Conference only, and does not include the main conference (Friday evening through Sunday noon) or 1-Day Only registration. If you would also like to attend the conference on Saturday only, or the full conference from Friday at 5pm through Sunday at noon, including meals, then purchase a 1-Day (Saturday Only) or FRI/SAT/SUN Full Conference ticket in addition to this one.

Hide Info

Sales end on April 21

Extra Meal FRI Banquet

\$55.00 (+\$1.97 FEE) 100 REMAINING

Show Info

Sales end on April 21

Extra Meal SAT Luncheon

\$45.00 (+\$1.72 FEE) 100 REMAINING

Show Info

Sales end on April 22

Powered by PayPal

Offline payments also available

CHECKOUT

LEADING THE WAY

AGENDA AT A GLANCE

Friday, April 21

10:00 am to 5:00 pm

Registration & Check-In

Glides Event Space

PRE-CONFERENCE LAWS & ETHICS

1:00 pm to 5:00 pm

Sessions Begin at 1 pm
Students and Members

Conference Room

OPENING CEREMONIES

5:00 pm to 6:00 pm

Opening Reception

Grand Foyer

6:00 pm to 8:30 pm

Opening Banquet

Welcome, introductions, dinner
Kenny Henry, Love Always Wins

Grand Ballroom

Saturday, April 22

7:00 am to 8:30 am

Continental Breakfast

Grand Foyer

8:30 am to 10:00 am

Keynote Speaker: Mark Lundholm

*Marijuana and Its Impact on the
Developing Adolescent Brain*

Grand Ballroom

LEADING THE WAY

10:00 am to 10:30 am

Break & Refreshments

Grand Foyer

Breakouts:

10:30 am to 12:00 pm

Yoga for Health in Recovery
Wear comfortable clothes and bring a towel
Kelli Daniels

Bataglieri

Saturday, April 22 (continued)

Breakouts:

10:30 am to 12:00 pm

Building a Culture of Co-Occurring Competency
Mark Stanford

Beavis

Veterans in SUD Treatment
Darrell Green and Creston Marshino

Campagno

Family Systems: Strategies and Interventions
Bill Tarkanian & Jessica Rodriguez

Tofanelli

Faculty Reception

CARR

President's Luncheon

12:00 pm to 2:00 pm

Keynote: Ray Lozano
High Expectations

Grand Ballroom

Breakouts:

2:00 pm to 3:30 pm

Reasoning Behind LGBTQ Methamphetamine Use

Bataglieri

LEADING THE WAY

John Korkow and Jenny Calvert

What Do You Really Know About Clinical Supervision?
Lynn Delvaux

Beavis

*Reaching the Needs of the Growing Latino Population:
Are You Providing Culturally Responsive Services?*
Isabel S. Perez-Yanez

Tofanelli

Senior Ex-Offender Program
Frank Williams

Campagno

Saturday, April 22 (continued)

3:30 pm to 4:00 pm

Break & Refreshments

Grand Nave Foyer

Breakouts:

4:00 pm to 5:30 pm

*Panel: Issues & Answers about Certification & Licensure
(Laws and Ethics)*

Bataglieri

*Marijuana and Its Impact on the Developing
Adolescent Brain (continued)*
Darryl Inaba

Beavis

ASAM Criteria

Tofanelli **Gustavo Fierro and Debra Kelsey**

More High Expectations
Ray Lozano

Compagno


**Sound Solutions
Recording.com**
For All Your Audio-Visual Needs
1-877-893-2777

Be sure to purchase CDs of your favorite sessions
and of the sessions you missed!
See **Sound Solutions** in the Exhibit Hall in Grand Nave Foyer

PAGE 13

Celebrating 30 Years of Leading the Way

LEADING THE WAY

CLOSING CEREMONIES

Sunday, April
23

7:00 am to 8:30 am	Continental Breakfast	Grand Ballroom
8:30 am to 9:00 am	CAADE Announcements	Grand Ballroom
9:15 am to 10:45 am	Dr. Kevin McCauley <i>Memo to Self: Protecting Sobriety with the Science of Safety</i>	Grand Ballroom
10:45 am to 12:00 pm	50/50 Drawing, Prizes, Closing	Grand Ballroom

Pre-Conference & Opening Banquet Friday, April 21

10:00 am to 5:00 pm

Registration & Check-In

Glides Event Space (Lobby)

1:00 pm to 5:00 pm

Preconference Session (Laws and Ethics)

Presenter: Paula Lee, CAADE Legislative Consultant

During this informative session, you will be introduced to the laws and ethics. Attendees will learn how to search for, and find, their district representatives as well as how to have a voice in the political process.

5:00 pm to 6:00 pm

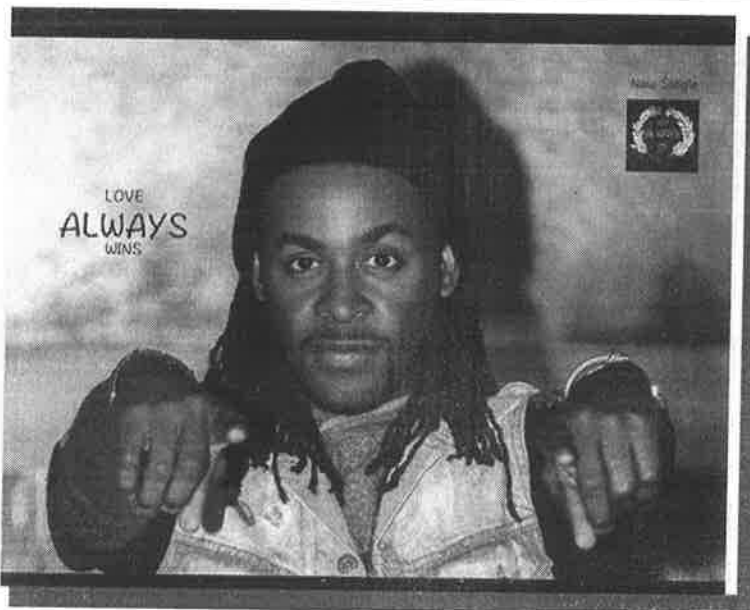
Opening Reception

Exhibit Hall in Grand Foyer

6:00 pm to 8:30 pm

Opening Banquet & Welcome Ceremony
Featuring music by Kenny Henry

Grand Ballroom



LEADING THE WAY

Saturday, April 22

7:00 am to 8:30 am Continental Breakfast Exhibit Hall in Grand Foyer

8:30 am to 10:00 am Keynote Speaker: Mark Lundholm Grand Ballroom

Marijuana and Its Impact on the Developing Adolescent Brain

A growing body of medical evidence demonstrates that marijuana (THC), especially in its newer highly potent forms (“edibles and BHO”), and the new synthetic cannabinoids (“Spice”), result in addiction, medical, and mental health problems. This presentation will look at marijuana as a drug: Its medical and abuse potential relative to other psychoactive substances. It will revisit its botany, chemistry, pharmacology, impact on the adolescent brain, and especially the 8-9% of its users who develop Cannabis Use Disorder. The developing adolescent brain is most vulnerable to THC’s toxic and addictive effects. This will be a major emphasis of this presentation.

10:00 am to 10:30 am Break & Refreshments Exhibit Hall in Grand Foyer

10:30 am to noon **Breakout Sessions I**

Yoga For Health in Recovery

Presenter: Kelli Daniels

Bataglieri

Yoga is a mind and body practice with historical origins in ancient Indian philosophy. Like other meditative movement practices used for health purposes, various styles of yoga typically combine physical postures, breathing techniques, and meditation or relaxation. In this session, Ms. Daniels reveals the scientific foundation for using yoga as part of a holistic approach to recovery from addiction. Wear relaxing clothes and bring a towel so that you can experience firsthand the benefits of yoga for deepening the physical and spiritual aspects of recovery. Discover for yourself why yoga has been called “prayer in motion.”

Building a Culture of Co-Occurring Competency

LEADING THE WAY

Presenter: Dr. Mark Stanford

Beavis

Best practices in the treatment of persons with co-occurring disorders have been well established through national organizations including SAMHSA, IRETA, ATTC, The National Council on Behavioral Health and others. However, what is not readily available to providers and systems of care are helpful tips and ways to begin to build and sustain a culture of co-occurring competency. This presentation reviews the different ways this can happen where participants can discover ideas, learn about and take back to their organizations, various ways to reinforce the provider network about creating and managing a culture of co-occurring competency.

10:30 am to noon

Breakout Sessions I Continued

Family Systems: Strategies and Interventions

Tofanelli

Presenters: Bill Tarkanian & Dr. Jessica Rodriguez

Identification of common barriers to working with addicted persons and their families, including stigma, shame, counter-transference, and lack of information/education. An overview of a Family Intervention, and the dual purposes of same. A discussion of *family* roles and family dynamics, and the five (5) basic needs. The presentation will conclude with information regarding the effectiveness of Family Group and Family Therapy in an SUD treatment setting.

Veterans in SUD Treatment

Compagno

Presenters: Darrell Green and Creston Marshino

SUD Treatment of Co-Occurring Disorders in Veterans within the VA Palo Alto HCS: A brief overview of The Foundations of Recovery Program, a 28 day residential treatment program in the Palo Alto HCS. Presenters will review the use of evidence and non-evidence based practices (i.e. Milieu Therapy), characteristics of veterans served in the program (i.e. psychosocial issues, dual diagnoses, risk issues), and available outcome data (i.e. BAM data). A brief overview of Veterans with PTSD and SUD will be presented.

Faculty Reception

CARR

All CAADE College Faculty are invited to attend the faculty reception and awards ceremony. Network with colleagues and enjoy refreshments.

Noon to 2:00 pm

President's Luncheon

Grand Ballroom

College Shout-Out & Keynote Speaker: Ray Lozano *Thank you to our Co-Sponsors*
His House and New Horizons!

LEADING THE WAY

HIGH EXPECTATIONS

How can a seemingly harmless, naturally grown plant, prescribed to cancer patients, that has never killed anyone, possibly hurt you? Impossible, right? Or is it? Here is a chance to get some drug information that's made interesting! Wow! There's a twist. Ray will present some up-to-date facts on marijuana in such a fun way that you might forget you're learning! This workshop will cover the "toxic truth of marijuana."

2:00 pm to 3:30 pm

Breakout Sessions II

Reasoning Behind LGBTQ Methamphetamine Use

Bataglieri

Presenters: John Korkow and Jenny Calvert

This study discusses why the LGBTQ population might be more vulnerable to methamphetamine use disorder than other populations. Research has shown that LGBTQ populations are at higher risk for methamphetamine use disorder; this study looks at the reasons behind this issue, and possible methods to address this problem.

Saturday, April 22

2:00 pm to 3:30 pm

Breakout Sessions II

What Do You Really Know About Clinical Supervision?

Beavis

Presenter: Lynn Delvaux

Competent Clinical Supervision is complex for students, trainees, practitioners and supervisors. The responsibilities of a Clinical Supervisor also require clinical competencies such as professional knowledge, skills, values and "metacompetence." In order to ethically encourage and reinforce the supervisees' skill development, the Clinical Supervisor must be willing and ready to self-assess, self-reflect and self-motivate. Here's the time and space to understand Clinical Supervision "from the inside out."

Reaching the Needs of the Growing Latino Population: Are You Providing Culturally Responsive Services?

Tofanelli

Presenter: Isabel S. Perez-Yanez

This workshop will provide an overview on understanding the cultural context of working with the Latino communities. Emphasis will be on mental health and alcohol and drug issues. As the Latino population increases in size in the United States, service providers from all disciplines will find it necessary to be able to integrate culturally responsive services to increase recruitment and retention of Latinos. Discussion will include strategies and tools that support cultural responsiveness in assessment, evaluation and treatment. Finally, recommendations will be made on ways to integrate culturally responsive approaches in services to Latinos.

LEADING THE WAY

Senior Ex-Offender Program

Campagno

Presenter: Frank Williams

The Bayview Hunters Point Multipurpose Senior Services, Inc. (MSS) developed the Senior Ex-Offender Program (SEOP) in 2001 to provide comprehensive services to seniors who are being released from the prison system. The long-term goal of SEOP is to provide a successful transition from incarceration to the community, where seniors will be able to support themselves financially, engage in healthy family and other social relationships. The presenter will discuss how to address the needs of this population. Further discussion topics will cover aging, medical, mental health and substance abuse issues of this special population.

3:30 pm to 4:00 pm

Break & Refreshments

Exhibit Hall in Grand Foyer

Saturday, April 22

4:00 pm to 5:30 pm

Breakout Sessions III

Issues & Answers About Certification & Licensure

Bataglieri

Panel of Experts (Laws and Ethics)

The issues surrounding addiction counselor certification and licensure in California, and the nation, can often seem confusing for students, counselors, and employers. This panel will discuss everything you ever wanted to know about Addiction Counselor Certification Regulations in California, the "5-year rule," education and supervision requirements, pending Master's Level Licensure legislation, and other topics relevant to you and your future. Bring your questions and concerns for an informative Q&A session with CAADE staff and Board members.

Marijuana and Its Impact on the Developing Adolescent Brain (Continued)

Beavis

Presenter: Darryl Inaba

We know you can never get enough of Dr. Inaba! So we scheduled this session to allow him time to continue with the keynote session he began this morning.

LEADING THE WAY

ASAM Criteria: What You Need to Know

Tofanelli

Presenters: Gustavo Fierro and Debra Kelsey

The ASAM criteria is the most widely used and comprehensive set of guidelines for placement, continued stay and transfer/discharge of patients with addiction and co-occurring conditions. It is essential for addiction counselors to be familiar with these guidelines. This session will give you the information you need to work effectively with the ASAM guidelines.

More High Expectations

Compagno

Presenter: Ray Lozano

If you didn't get enough of Ray, or if you missed him earlier today, here is your chance to see him up close and personal. In this session, Ray talks about "the 3 Ps of Alcohol Use." Hilarious, touching, and informative.

7:00pm to 8:00pm

12-Step Discussion Group

Grand Ballroom

Leaders: Kourtney Sakioka, Gina Mills, and Kelli Daniels

If you need a meeting, bring a cup of coffee and come join us for some relaxed fellowship and sharing.

LEADING THE WAY

7:00 am to 8:30 am	Continental Breakfast	Grand Ballroom
8:30 am to 9:00 am	Meet the President, Q&A	Grand Nave Ballroom
9:15 am to 10:45 am	Kevin McCauley <i>Memo to Self: Protecting Sobriety with the Science of Safety</i> Join us as we welcome Dr. McCauley back to screen his new film.	Grand Nave Ballroom
11:00 am to 12:00 pm	50/50 DRAWING, Prizes & Closing	Grand Ballroom



Raffle



Prizes

- 6-month membership to UFC Gym
 - Amazon Fire TV Stick
 - Amazon Gift Card
 - One year CAADE Membership
 - Starbucks Gift Card □
- And many more!

LEADING THE WAY

SAVE THE DATE!
CAADE / Breining
Leading the Way 2017

April 21, 22, 23, 2017
Sheraton Gateway LAX

PAGE10

Celebrating 30 Years of Leading the Way

CAADE Conference 2017 Leading the Way

California Association of Alcohol/Drug Educators
 Friday, April 21, 2017 at 1:00 PM - Sunday, April 23, 2017 at 1:00 PM (PDT)
 Los Angeles, CA



Order Summary				
TICKET TYPE	PRICE	FEE	QUANTITY	SUBTOTAL
FRI EVE/SAT/SUN Students Only Conference w/meals - Early Bird FULL CONF	\$150.00	\$0.00	1	\$150.00
Order total:				\$150.00

When & Where

Sheraton Gateway Los Angeles Hotel
 6101 West Century Boulevard
 Los Angeles, CA 90045

Friday, April 21, 2017 at 1:00 PM -
 Sunday, April 23, 2017 at 1:00 PM (PDT)

[Add to my calendar](#)

Registration Information

19:43 Please complete registration within 20:00 minutes. After 20:00 minutes, the reservation we're holding will be released to others.

Ticket Buyer

* Required Field

Have you used Eventbrite before? [Sign In To Your Account](#)

First Name: *

Last Name: *

Email Address: *

Confirm Email: *

Ticket 1 - FRI EVE/SAT/SUN Students Only Conference w/meals - Early Bird FULL CONF

Prefix (Mr., Mrs., etc.):

First Name: *

Last Name: *

Email Address: *

Cell Phone:

Organizer

California Association of Alcohol/Drug Educators

[Contact the Organizer](#)

[View organizer profile](#)
[facebook.com/caade.cal](https://www.facebook.com/caade.cal)
[@CAADEtweet](https://twitter.com/CAADEtweet)

1 upcoming event on Eventbrite

Work Information

Job Title:

Other Information

Organization/College

Do you have a meal preference? *

- Regular - No preference
- Vegetarian meal
- Kosher or No pork

Are you a CAADE member? *

(choose one) ▼


Are you certified counselor or licensed or pre-licensed MFT, Clinical Social Worker, LPCC, PhD, MD, etc.? *

(choose one) ▼

Purchase Tickets

Total amount due: \$150.00



 **PayPal Check out**

The safer, easier way to pay

You will be taken to PayPal's secure checkout to complete the purchase.

I accept the terms of service and have read the privacy policy. I agree that Eventbrite may share my information with the event organizer.

Other Payment Options
Show

Pay By Check

Use Eventbrite for event ticketing and online event registration

©2017 Eventbrite | [About](#) | [Terms](#) | [Privacy](#) | [Help Center](#) | [Cookie Policy](#)

Already registered? [Get your tickets](#)
Questions? [Contact the organizer](#)