2011-2012 Grant Application Form A separate Grant Application must be submitted for each program requested.

1. Program	Title
	Embedded Competitions
2. Student C	Organization Name
	Embedded Applications Technology

Embedded Applications Technology								
3. Indicate the period(s) in which	4. Estimated Attendance							
X July 1 through Nove	arch 1 through June 30	30	0					
4. Where will the program be he		December 1 through F						
				* The Dominist		Other Out of Ototo		
Student Union	Soroptimist Ho		erforming Arts Center	* The Pyramid	X	Other Out of State		
*If requesting a waiver of rental fees for the Py								
5. What type of program is this?	Please select from ti	ne arop-aown list pro	ovided. Project					
	be addressed? If known, who e Evaluation Criteria tab to revi Recurring empetitions in v al skills and enh	will be your featured speaker, ew the criteria ASI will use to which students nance student o	, performer, etc.? If applicable evaluate your application. participate by		n has been in existen	ect to		
7. Indicate the proposed budget for Column A. In Column B show the pofundraising. Column C will calcular requesting from the Associated Stuterm "OFF" will appear to the right.	8. Indicate the sources and amounts of all funds your organization will be raising for this event or activity. The total amount indicated here must equal the total of Column B under item 7. Otherwise, an error message will appear.							
	(A) Total Program	(B) Other Sources	(C) Amount	Source of Funds from Co	olumn B	Amount		
Expense Category	Cost	of Funds	Requested*	Admission Charges/Ticket	Sales			
Flyers			\$0	Membership Dues				
Newspaper Ads	* 1 4, 2* * * * * * * * * * * * * * * * * * *		\$0	Office of the President/Vice	e Pres			
Posters			\$0	Academic Department or 0	College			
Printed Materials			\$0	49er Shops, Incorporated				
Program Supplies	\$400		\$400	Instructionally Related Acti	vities			
Group Travel**			\$0	Donations				
Conference Fees			\$0	Other		\$200		
Equipment Rental			\$0	TOTAL		\$200		
Facility Rental			\$0					
Honoraria/Service Contracts			\$0	*If the total amount requested from ASI meets or exceeds \$3,000 you MUST also complete a Major Program budget worksheet. **You MUST complete a Travel Estimate worksheet if requesting funds for Group Travel ***The total amount requested for Refreshments may NOT exceed 20% of the Subtotal of funds requested from ASI.				
Equipment Purchase	\$400	\$200	\$200					
Repairs & Maintenance	\$100		\$100					
Subtotals	\$900	\$200	\$700					
Refreshments***			\$0					
TOTALS	\$900	\$200	\$700					
9. Certification We certify to the best of our knowledge that by all regulations and rules of the Associate connection with these grants are subject to agree to cooperate and participate in ASI's of Student Preparer's Signatu Coolidge	ad Students, Incorporated as e. e. a audit by the Associated Stud Grant Reporting and Evaluation	xpressed in the Grant Applica lents, Incorporated. We agree	tion Packet and in the Grant	Administration Handbook. We understand	that revenues receive pending Associated	ed and purchases made in		
Last Name	Title							
	s@gmail.com	First Name		310-844-5361				
E-Mail Address		Contact Phone Number	20					
1 John		Matt Cabre		x5496				
Student Life & Development Advisor's Signature Print Name				Extension				