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

1. Program Title	
Environmental Competition	
2. Student Organization Name	
American Society of Civil Engineers	

	~			American dedicty of civil Engineer	
3. Indicate the period(s) in which the program will take place			4. Estimated Attendance		
July 1 through November 30 December 1 through February 28 X M			arch 1 through June 30	5	
l. Where will the program be I	held?			•	
Student Union	Soroptimist Ho	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Oorforming Arts Contor	The Pyramid* 5	Other California Po
If requesting a waiver of rental fees for the			Performing Arts Center	The Fylannid 3	Other California PC
					. *
i. What type of program is thi	s? Please select from t	ne arop-aown list pr	ovided. Project		1
rill the program take? What topic or issue is spossible in the space provided. Refer to This program is New The Environmenta	will be addressed? If known, who the Evaluation Criteria tab to rev v X Recurring I project is desig ater to drinking	will be your featured speaker iew the criteria ASI will use to n to teach stud	r, performer, etc.? If applicable evaluate your application.	nen provide a brief description of the program in the text box pe, indicate the number of years the program has been in existe tration techniques used in practices will design a water filtration	ence. Provide as much detai
7. Indicate the proposed budget for Column A. In Column B show the fundraising. Column C will calor requesting from the Associated S term "OFF" will appear to the right	portion of the cost that you ulate automatically. This tudents. If this amount exc	r organization will contril represents the amount	oute through its own of funds you are	Indicate the sources and amounts of all fun will be raising for this event or activity. The tot here must equal the total of Column B under i error message will appear.	al amount indicated
			(0)	Source of Funds from Column B	Amount
Expense Category	(A) Total Program	(B) Other Sources of Funds	(C) Amount Requested*	Admission Charges/Ticket Sales	
	GUSL	orr unus	\$0	Membership Dues	
Flyers			\$0	Office of the President/Vice Pres	
Newspaper Ads	\$50	\$20	\$30		
Posters	\$50	\$20	\$0 \$0	Academic Department or College	
Printed Materials			\$0 \$0	49er Shops, Incorporated	
Program Supplies				Instructionally Related Activities	\$245
Group Travel**	6400	\$50	\$0 \$ 50	Donations	\$240
Conference Fees	\$100	\$50	\$50	Other	\$245
Equipment Rental			\$0	TOTAL	ψ243
acility Rental			\$0	*If the total amount requested from ASI meets of	or exceeds \$3 000 you
Honoraria/Service Contracts	0000		\$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 functor Group Travel	
Equipment Purchase	\$300	\$175	\$125		
Repairs & Maintenance			\$0		
Subtotals	\$450	\$245	\$205	***The total amount requested for Refreshment	s may NOT exceed
Refreshments***			\$0	20% of the Subtotal of funds requested from AS	
TOTALS	\$450	\$245	\$205		
by all regulations and rules of the Associa	ated Students, Incorporated as e. to audit by the Associated Stud 's Grant Reporting and Evaluation	xpressed in the Grant Applica ents, Incorporated. We agree	tion Packet and in the Grant A	all sources of revenue whether received or anticipated. This or Administration Handbook. We understand that revenues receiv audits as a condition of receiving and expending Associated	ed and purchases made in
Yu	Avram			President	
Last Name	1	First Name		Title	
	gmail.com			949-232-4032	
E-Mail Address	and the second s			Contact Phone Number	
1 Com		Matt Cabre	ra	x54966	
Student Life & Development Advisor's Signature		F	Print Name	Extension	