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

Student Life & Development Advisor's Signature

1. Progr	am Title	Madakana				
		Workshops				
2. Stude	nt Organization Name					
	Society of Robo	tics and Compu	ıter Te	chnolo	gy	

			S	ociety of Robotics and Computer Tech	ınology
3. Indicate the period(s) in w	hich the program will t	ake place		4. Estimated Attender	dance
X July 1 through No		December 1 through	February 28 X M	2	20
4. Where will the program be		- December 1 through	r cordary 20 X	and i unough surie so	20
					- 2
Student Union	Soroptimist I		Performing Arts Cente	The Pyramid* X	Other EN4-124
*If requesting a waiver of rental fees for the 5. What type of program is the				2 2 2	
o. What type of program is th	is? Flease select from	i tile arop-aown list p	rovided. Worksho)p	
6. Program Description First ind will the program take? What topic or issue as possible in the space provided. Refer the This program is	o the Evaluation Criteria tab to r	no will be your featured speake	er, performer, etc.? If applicab	then provide a brief description of the program in the text box pile, indicate the number of years the program has been in existe	rovided below. What form
classroom, such as make other project. 7. Indicate the proposed budget to Column A. In Column B show the	s soldering and cts for outreach	how to make the events. n Expense Category, indicator organization will contribute organization will c	cate the total cost in	students they don't learn in the t boards. We also use these wo	orkshops to
fundraising. Column C will calc requesting from the Associated S term "OFF" will appear to the right	culate automatically. This Students. If this amount e	represents the amoun	t of funds you are	here must equal the total of Column B under it error message will appear.	al amount indicated tem 7. Otherwise, an
	(A) Total Program	(B) Other Sources	(C) Amount	Source of Funds from Column B	Amount
Expense Category	Cost	of Funds	Requested*	Admission Charges/Ticket Sales	
Flyers			\$0	Membership Dues	
Newspaper Ads			\$0	Office of the President/Vice Pres	
Posters			\$0	Academic Department or College	
Printed Materials	4000		\$0	49er Shops, Incorporated	
Program Supplies	\$600	\$300	\$300	Instructionally Related Activities	* * * * * * * * * * * * * * * * * * * *
Group Travel**		e ^{res} tan ar an ar an	\$0	Donations	
Conference Fees	8.		\$0	Other	\$300
Equipment Rental			\$0	TOTAL	\$300
acility Rental			\$0	*If the total amount requested from ACI mosts as	d- #2 000
Honoraria/Service Contracts			\$0	*If the total amount requested from ASI meets or exceeds \$3,000 MUST also complete a Major Program budget worksheet.	
Equipment Purchase			\$0	**You MUST complete a Travel Estimate worksh	and if some of the first
Repairs & Maintenance	4000		\$0	for Group Travel	eet ii requesting tunds
Subtotals	\$600	\$300	\$300	***The total amount requested for Refreshments	may NOT exceed
Refreshments***	# 600	6200	\$0	20% of the Subtotal of funds requested from ASI	i.
IUIALS	\$600	\$300	\$300		
by all regulations and rules of the Associa	ned students, incorporated as e to audit by the Associated Stuc s Grant Reporting and Evaluatio	expressed in the Grant Applicat dents, Incorporated, We agree	ion Packet and in the Grant A	all sources of revenue whether received or anticipated. This org Idministration Handbook. We understand that revenues receive audits as a condition of receiving and expending Associated S	. d d
Bale		Zachary		President	
Last Name		First Name		Title	
111	les@student.csulb.edu			562-726-4093	
E-Mail Address				Contact Phone Number	
11/90		Matt Cabrera	a	x54966	

Print Name

Extension