IRA Use Only
Proposal \# 586

## Instructionally Related Activities Report Form

Sponsor: Sandra Kornuc
Department: Spanish
Activity title: Noche de Fiesta
DATE(S) OF ACTIVITY: APRIL $16{ }^{\text {TH }}, 2014$

## SUPPORTING DOCUMENTATION

Attach:

1) Student evaluations or assessments- removing all student names and other identifying information

2a) Please list the number of students participating for each segment of the activity.
2b) For overnight activities, please include the majors and graduation dates or class level(s) of students on a separate sheet.
3) Any images demonstrating student participation (up to 6 images). Please include captions for all photos.
4) A summary of expenses.

E-mail to the IRA Coordinator at lisa.ayre-smith@csuci.edu within 30 days after the activity.
It is recommended that sponsors also retain copies of reports for your records.
Thank you for your commitment to engaging our students!!
Please answer the following questions:
(1) PROVIDE A DESCRIPTION OF THE ACTIVITY;
(2) HOW DID THE ACTIVITY RELATE TO A COURSE(S) AND/OR LEARNING OBJECTIVES?
(3) WHAT DO YOU SEE AS THE STRENGTHS OF THE ACTIVITY?
(4) WHAT WOULD YOU SAY ARE/WERE THE ACTIVITY'S WEAKNESSES?
(5) HOW WOULD YOU IMPROVE THIS ACTIVITY FOR NEXT TIME?
(6) WHAT DID YOU LEARN FROM THE PROCESS?

E-mail to the IRA Coordinator at lisa.ayre-smith@csuci.edu within 30 days after the activity.

1) Description of the activity

The ninth annual Noche de Fiesta, presented by El Club de Español, was held on Wednesday, April 16th, 2014, in Malibu Hall 100 from 6:00 to 8:30 pm.

This is a concert and dinner organized every year by El Club de Español and the Spanish Program in which we celebrate the music of the Hispanic cultures. This year our event featured Invasión Latina, a popular Los Angeles-based band that has dedicated itself to the performance of bachata music from the Dominican Republic. In addition, a group of bachata dancers performed a few songs in which they demonstrated basic bachata steps to the audience.

417 people attended this event: 348 students and 69 guests/staff/faculty. The music, food and entertainment we had this evening was a huge success.

## 2) Learning objectives of the event

This annual event gives CI students the opportunity to experience traditional cultural expressions that are integral to Hispanic peoples and cultures. All Spanish language courses offered extra credit for attending this event. The students who attended shared their impressions about the music and songs performed by the band in their classes. Spanish 302 students who attended the event wrote a paper about Latin American traditional Caribbean music in which they compared/contrasted the origins and evolution of bachata and salsa rhythms.

## 3) Activity weaknesses

At times during the event, Malibu Hall 100 felt very crowded and there was not much room to dance. Having fewer tables in the future will give us more room to move around.

## 4) Future improvements

Perhaps the brief power point presentation with some facts about the featured country that the audience views before the concert could be extended a little longer and be made more interactive in future events. Students could provide comments or be encouraged to ask questions to the band about their music or country of origin.
5) Summary of Expenses

See attachment.



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## IRA Activity Budget

Name of Sponsor. NOCHE DE FIESTA Name of Sponsor: Sandra Komuc

| Account | Operating Expenses | Amount | PLEASE EXPLAIN: Comments/Notes |
| :---: | :---: | :---: | :---: |
| : |  |  |  |
|  | A. Artist/ Performer/Speaker |  |  |
| 613802 | Honoraria (Price set by CI) | \$2,000.00 | Price set by band |
| 613802 | Honoraria (Price set by CI) |  |  |
| 613801 | Professional Svcs/ Speaker Fees(Price set by vendor) |  |  |
| 601801 | Special Consultants (existing Cl employees) |  |  |
| 613801 | Other Consultants / Other Professional Services | \$550.00 | Sound engineer; price set by person |
| 613001 | Independent Contractor(s) |  |  |
|  | Other. |  |  |
|  | Artist/ Performer/ Speaker/ Consultant TOTALS | \$2,550.00 |  |
|  |  |  |  |
|  | B. Supplies \& Servic es- Other |  |  |
| 660002 | Printing |  |  |
| 660017 | Advertising (such asin a magazine orpublication) |  |  |
| 660831 | Copier Chargeback |  |  |
| 660090 | Event Signage (wayfinding on da y of event) |  |  |
| 660835 | Event or Parking-related Staffing |  |  |
| 660825 | Rentals or Leases |  |  |
| 660833 | Promotional Items (with logo) |  |  |
| 660834 | Awards |  |  |
| 660890 | Registration- Conferences \& Meetings |  |  |
| 660003 | Supplies \& Servic es- Other | \$200.00 | Decorations for event |
| 660003 | Supplies \& Services- Other |  |  |
| 660003 | Parking (please describe) | \$40.00 | Parking signs/Parking Services |
|  | Other (specify) |  |  |
|  | Other (specify) |  |  |
|  | Supplies \& Services- Other TOTALS | \$240.00 |  |
|  | TOTAL EXPENSES | \$2,790.00 |  |
|  |  |  |  |
|  | C. Revenue | Amount | Comments/Notes |
|  | A. Course Fees |  |  |
|  | B. Ticket Sales |  |  |
|  | C. Additional Sources of Funding |  |  |
|  | TOTALREVENUE | \$0.00 |  |
|  |  |  |  |
|  | D. TOTAL REQUESTED FROM IRA | \$2,790.00 |  |
|  |  |  |  |

## E. Other Expenses

| 660832 | OPC Chargebacks \& Facility Use Fees |
| :---: | :---: |
|  | Other (not requested from IRA) |
|  | Other ( not requested from IRA) |


| $\$ 350.00$ |
| ---: |
|  |
| $\$ 2,300.00$ |
| $\$ 2,650.00$ |


| For Malibu Hall 100: we need to set |
| :--- |
| up chairs and tables for 250 people |
| Food and refreshments ${ }^{*}$ El Club de Espanol |
|  |



Sponsored by the Instructionally Related Activities Fund and El Club de Español PARKING INFORMATION: For directions to the campus, visit www.csuci.edu. Once on campus, follow signs to parking pass dispensers

