



<http://www.csuci.edu/ira/index.htm>

**Application**  
**Instructionally Related Activities Funds Request**  
**2010-2011 Academic Year**  
**DEADLINE: Fall and Academic Year 3/15/10**  
**Spring 10/15/10**

Applications must first be sent to the appropriate program chair. Chairs will recommend and route them to the Dean's Office for review and authorization. The Dean's Office will then forward them to the IRA Committee for consideration.

**Activity Title:**

Project Sponsor/Staff (Name/Phone): **History Program/Marie Francois**

Activity/Event Date(s): **November 2010**

Date Funding Needed By: **October 2010**

\*\*Please Note that for Fall Requests the earliest that you will be notified of funding availability will be early June 2010 and for Spring Requests early January 2011.

**Please check if any of the following apply to your IRA:**

Equipment Purchase	Field Trip
<input checked="" type="checkbox"/> Event	Participant data collection for public dissemination, i.e. interviews/surveys that result is a journal/poster session/newsletter
IT Requirements	
International Travel	Risk Management Consultation
Space/OPC Requirements	Late Submission (Passed Deadlines: <b>Fall 3/15,</b>
Infrastructure/Remodel	<b>Spring 10/15)</b>
Other _____	

Previously Funded: YES  NO Yes, Request # \_\_\_\_\_

Does your proposal require IRB (Institutional Review Board) approval: Yes  No

Assessment submitted for previously Funded Activity: YES NO **N/A**

Academic Program or Center Name and Budget Code: **History/740**

Date of Submission: **March 10, 2010**

Amount Requested: (Should match item 2. E. on page 4) **\$7,350.00**

Estimated Number of Students Participating: **100 plus**

**Application**  
**Instructionally Related Activities Funds Request**  
**2009-2010 Academic Year**

**Conditions and Considerations**

**Equipment Purchase**-If requesting large equipment, Project Sponsor must show proof of correspondence with OPC Administration. In addition, all other purchases must follow Procurement Guidelines

**Events**-Attach copy of Events and Facilities Use Request Form (Public Folders-Events & Facilities folder) Consider time frame for set-up and take down.

**Participant Data Collection for Public Dissemination**-If Project Sponsor proposes to conduct research with human participants then it may be subject to IRB (Institutional Review Board for the Protection of Human Subjects) review. It is the Project Sponsor's responsibility to inquire with the IRB **prior** to IRA application submission to determine if the project is exempt from IRB review so that funding is not delayed. Please indicate on the cover page if your project is exempt from IRB review.

**Field Trip**-If approved, Identified Risks of Participation and Release Agreement must be submitted for each student to the Program Office (Public Folders-HR Forms).

**IT Requirements**-Requires proof of correspondence and approval from IT Administration

**International Travel**-Requires International Travel application be submitted to Center for International Affairs.

**Risk Management Consultation**-Requires proof of correspondence with Risk Management.

**Space/OPC Requirements, Infrastructure/Remodel**-Requires proof of correspondence with OPC Administration .

**Late Submission (Deadlines: Fall 3/14, Spring 10/15)**-Requires explanation for emergency funding.

**Fiscal Management:** Project Sponsor's program will be responsible for all costs incurred over and above what is funded through the IRA award and will be responsible for seeing that any revenue that is intended to offset the amount of the IRA award is transferred accordingly.

Application  
Instructionally Related Activities Funds Request  
2010-2011 Academic Year

**Requirements and Signatures**

Please provide the following in your application:

**Brief Activity Description.** Describe the activity and its relationship to the educational objectives of the students' program or major.

The Chicana/o Studies, History, Performing Arts, and Spanish programs together with the Center for Multicultural Engagement are seeking funding for November 2010 interdisciplinary campus-community events under the banner “**Echoes of Nationalism and Revolution**” commemorating the bicentennial of the beginning of the Mexican Independence process (1810) and the centennial of the beginning of the Mexican Revolution (1910).

**Background:**

Both of these events –Mexican Independence and the Mexican Revolution -- are important to the content of the Chicana/o Studies, History, Performing Arts, and Spanish curriculum, as well as central to the sizeable Mexican-heritage community in Ventura County and among our students. California was part of the Mexico that achieved its independence from Spanish colonial rule; legacies from that colonial experience include the San Buenaventura Mission and other missions, and generations of Mexican families living in what became the State of California mid-way between the two events we will commemorate.

The Independence movement put our neighbor to the south on a nationalist path and a quest for economic development. By the end of the nineteenth century, the liberal development model that favored foreign businesses and low-wage agricultural and industrial labor in a context of political dictatorship led to a prolonged and complicated social revolution, the first to take place in the world in the twentieth century.

The Mexican Revolution that claimed 1 million lives between 1910 and 1929 led to large-scale migration into California, and brought some long-standing economic, political, and cultural changes to a Mexican population that continues to engage in a transborder existence. That the Revolution did not in the end succeed in bringing social and economic justice to the majority of Mexicans who continue to suffer from colonial legacies of discrimination and poverty and instead institutionalized a one-party system that proved unable to do so over the remainder of the 20<sup>th</sup> century has continued to shape the transborder movement of ideas and people--notably including the many from Michoacan and Oaxaca who call Ventura county home today--and has renewed calls for revolutionary change, especially in the southern state of Chiapas.

Amidst the violence of these historical periods and unmet promises, important social, artistic, and literary movements emerged that shaped contemporary Mexico and

Mexicans, on both side of the border. These movements will be the focus of a week of interdisciplinary discussion and performance.

**Interdisciplinary Collaboration of Faculty and Students:**

The Chicana/o Studies, History and Spanish programs have courses in regular rotation in their curriculum that examine the roots and cultural products of these momentous events (CHS 100 Chicanas/os in Contemporary Society; CHS 331 Transborder Perspectives; HIST 349 History of Business and Economics in North America; CHS/HIST 350 Chicana/o History and Culture; HIST 360 Colonial Latin American; HIST 361 Modern Latin America; HIST 420 History of Mexico and HIST 421 Mexican Revolution; SPAN 462 Modern Mexican Literature). The collective enrollments of these courses over the last year have produced students who will be interested in the “Echoes of Nationalism and Revolution” events.

Students currently enrolled in CHS 331, HIST 421 and SPAN 462 (Spring 2010 semester) will have the opportunity to develop leadership skills in using what they are learning about nationalism, the Mexican Revolution, and Mexican culture in developing a round table discussion following our guest speakers, leading group discussions of films, and shaping other events such as a performance by the Inlakech Mexican folkloric community dance troupe from Oxnard during the week long celebration in the Fall 2010 Semester. Members of the MEChA student club and students and staff of Multicultural Programs in Student Affairs will also be invited to take leadership roles during the week.

Students enrolling in the Fall 2010 semester in CHS 100, CHS/HIST 350, HIST 349, HIST 360, ENGL/PATH 333 Multicultural Drama in Performance/Production, and ENGL/PATH 344 World Drama and Literature will find “Echoes of Nationalism and Revolution” embedded in their course syllabi. Students in these courses will have opportunities to engage representatives from the Mexican Consulate, Mexican Hometown Associations (HTAs) from Oxnard, and other community partners in outreach efforts to turn our commemorative events into an opportunity for campus-community interaction. The Performing Arts students will be reading plays about Mexican culture and the revolution in class, and students from that program will be invited to collaborate with students from the Spring 2010 section of SPAN 462 to stage a bilingual public dramatic reading from one of the plays.

**Guest Speakers (Activities 1 and 2):**

We will invite two guest speakers to give public talks in the library and make them available for classroom visits during their stay. For the independence period, Dr. Eric Van Young, Professor of History at the University of California San Diego, author of the acclaimed revisionist history, *The Other Rebellion: Popular Violence, Ideology, and the Struggle for Mexican Independence 1810-1821* (Stanford, 2001); and Dr. Fernando Fabio Sanchez, Assistant Professor Spanish at Portland State University, whose research focuses on the interplay between modernity and modes of representation in literature, painting, photography, film, and mass media, and whose book *Artful Assassins: Murder as Art in Modern Mexico* is forthcoming with Vanderbilt University Press this year

(2010). If either of these nationally-known scholars is unavailable, we have other possibilities.

**Guest and Student Performances at Campus Community Fiesta (Activity 3):**

We will host a community “Fiesta Patria” with catered Mexican food, and invite Oxnard resident Javier Gomez to bring his Inlakech Mexican folkloric youth dance troupe to perform on campus, as well as a local Mariachi group. Also featured will be a dramatic reading by Spanish and Performing Arts students, with direction by Dr. Luda Popenhagen, of scenes from a play such as Sabina Berman’s “Entre Pancho Villa y Una Mujer Desnuda.” We will invite the (R)evolution Commemorative Calendar Project to display their canvas print exhibit of photos in revolutionary-period costume and short biographical profiles of forty-six Latino individuals “whose stories, activism, volunteerism, and philanthropy in Ventura County make them the Guerrilleros de la Comunidad (Community Activists) of today.”

**Film & Discussion (Activity 4):**

We will host a series of films and student-led discussions showing the reach of the Mexican Revolution. We will show 3 or 4 films over the week. Possibilities include (already in the library or in possession of faculty):

“Los de abajo”

“The Legacy of the Mexican Revolution,” traces its human legacy through the Mexican population in San Antonio, Texas.

“The Frescoes of Diego Rivera”

“Entre Pancho Villa y Una Mujer Desnuda”

“A Day Without a Mexican”

“A Place Called Chiapas”

**Activity Assessment.** Describe the assessment process and measures that the program will use to determine if it has attained its educational goals. **Please note a report will be due at the end of the semester.**

Sign-in sheets will be obtained at public talks, performances, and film screenings.

A satisfaction and interest survey will be administered at each event. As these will be used only for program improvement and not disseminated, they are IRB exempt.

**Activity Budget.** Please enclose a complete detailed budget of the entire Activity **bold** specific items of requested IRA funding. (Page 4)

**Sources of Activity Support.** Please list the other sources of funding, and additional support for the activity.

The History program will provide the budget for catering of community events and public lectures.

**Acknowledgment.** Project Sponsor and Program Chair acknowledge that they have reviewed and accepted the Conditions and Considerations detailed on page 2.

Signatures and Dates

History Program / Marie Francais 3/9/10  
\_\_\_\_\_  
Project Sponsor Date

Marie Francais 3/9/10  
\_\_\_\_\_  
Program Chair/Director Date

Ah Vaidya 3/16/10  
\_\_\_\_\_  
Dean

Application  
Instructionally Related Activities Funds Request  
2010-2011 Academic Year

ACTIVITY BUDGET FOR **2010-2011**

I. Operating Expense Budget

A. Supplies

B. Vendor Printing                    Professional printing (using Big Shots, Kinkos, etc) of invitations, flyers and posters = \$750

C. In-State Travel                    \_\_\_\_\_

D. Out-of-State Travel                \_\_\_\_\_

E. Equipment Rental

F. Equipment Purchase

G. Contracts/Independent Contractors

H. Honorariums                    Honorarium for 2 nationally-recognized guest speakers(see activities #1 and 2) @ \$2,000 ea. = \$4,000

Honorarium for Inlakech dance troupe guest performance at Fiesta (see activity #3) = \$500

Honorarium for Mariachi band performance at Fiesta (see activity #3) = \$500

Honorarium for (R)evolutionary Commemorative Calendar Project canvas print exhibit at Fiesta (see activity #3) = \$500

I. OPC Chargeback                    \$1,000 (setup for 2 lecture events, Fiesta event, and 4 film screenings)

J. Copier Chargeback                \$100 (printing of materials related events that do not go to professional printing)

K. Other (Please Specify)

TOTAL Expenses                    \$7,350

2. Revenue

A. Course Fees

\_\_\_\_\_

B. Ticket Sales

\_\_\_\_\_

C. Out of Pocket Student Fees

(exclusive of course fees)

\_\_\_\_\_

D. Additional Sources of  
funding

(Please specify

And indicate source)

\_\_\_\_\_

**E. Requested Allocation  
from IRA**

Total Revenue

\_\_\_\_\_





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REQUEST FOR GOODS & SERVICES (RGS)

PO #: \_\_\_\_\_  
Procurement use only

Date: 10/26/2010

New Vendor:  Yes  No  
 Vendor Name: Fernando Fabio Sanchez  
 Address: 2316 NE Everett  
 City/State/Zip: Portland, OR 97232  
 Phone: 503-888-3528  
 Fax: \_\_\_\_\_  
 E-mail: \_\_\_\_\_  
 Sales Rep: \_\_\_\_\_

Requestor Name: Mary Devins  
 Phone: (805) 437-3253  
 Dept #/Name: for 740  
 \* Delivery Date: 11/17/2010  
 Quote #: \_\_\_\_\_  
 (Please attach all quotes)  
 Matching rules:  2-way  3-way  
 \* E-mail copies to: mary.devins@csuci.edu

receiving@csuci.edu

Receiving instructions: Bldg: \_\_\_\_\_ Rm #: \_\_\_\_\_

Catalog/Part #	Description	UOM	QTY	Unit Price	Ext. Price	Account #	Fund	Dept #	Program	Class	Project
					\$0.00						
					\$0.00						
					\$0.00						
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					\$0.00						
					\$0.00						
					\$0.00						
					\$0.00						
<b>Taxed Subtotal</b>					\$0.00						

**NON-TAXABLE ITEMS**

Honorarium for Speaker	ea	1	\$2,000.00	\$2,000.00	613802	TK910	740	90314		
Dr Fernando Sanchez				\$0.00						
Echoes of Nationalism & Revolution				\$0.00						
				\$0.00						
				\$0.00						

**Contract Services:**  
 Check one:  MEA  CMAS  
 Contract proposal attached  
 State Contract #: \_\_\_\_\_  
 Contract Administrator: \_\_\_\_\_  
 Phone: \_\_\_\_\_  
 E-mail: \_\_\_\_\_


Subtotal \$2,000.00  
 Tax \$0.00  
 Shipping \_\_\_\_\_  
**Total \$2,000.00**

**Comments:**  
 IRA Sponsored event. Guest speaker for series Echoes of Nationalism and Revolution. Would like to present check on 11/17/2010

**Signatures/Approvals** Print name/Signature

IT/OPC Mgr (if required) \_\_\_\_\_

*If order is IT related: An approval signature must be obtained.*

Chair/Dept. Budget:   
 Dean/Director: \_\_\_\_\_  
 Division VP/Designee: \_\_\_\_\_  
 President (if required): \_\_\_\_\_

\* required



## California State University Channel Islands Check Request Form

To be used for transactions not requiring a purchase order, service agreement or travel & expense reimbursement

**MAKE CHECK PAYABLE TO:**

Name: Eric Garcia \_\_\_\_\_

Address 1: 212 Dean Drive \_\_\_\_\_

Address 2: \_\_\_\_\_

City, State Zip: Santa Paula, CA 93060 \_\_\_\_\_

Amount: \$ 300.00 \_\_\_\_\_

\*Check will only be held for 48 hours after notification before being mailed out.

PeopleSoft Vendor ID: \_\_\_\_\_

Note: New vendors must complete a Form 204

**Check Instructions:**

- Mail to payee
- \* Pick up at Cashier - Ext 3253
- Mail attachments with check – include copies

Description to appear on reports (30 characters)

Ruff Roots Honorarium \_\_\_\_\_

**TYPE OF PAYMENT:**

- |  |  |  |
|--|--|--|
| <input type="checkbox"/> Advertising                   | <input type="checkbox"/> Lodging (Camarillo area) ** | <input type="checkbox"/> Subscription/Periodical         |
| <input type="checkbox"/> Art Model                     | <input type="checkbox"/> Membership/Dues             | <input type="checkbox"/> Tax Remittance*                 |
| <input type="checkbox"/> Bank Fee*                     | <input type="checkbox"/> Parking                     | <input type="checkbox"/> Utility/Telephone               |
| <input type="checkbox"/> Freight/Postage               | <input type="checkbox"/> Payroll                     | <input checked="" type="checkbox"/> IRA Activity         |
| <input checked="" type="checkbox"/> Honorarium/Speaker | <input type="checkbox"/> Permit/License              | <input type="checkbox"/> Other- <b>must</b> be explained |
| <input type="checkbox"/> Interpreting/Note taking      | <input type="checkbox"/> Registration/Conference     |  |

\*Accounting Use Only

\*\*Hampton Inn/Country Inn/Courtyard Marriott

**DESCRIPTION AND/OR EXPLANATION OF PAYMENT:**

Honorarium for Mariachi Band who played for Echoes of Nationalism and Revolution Fiesta Patria. IRA sponsored. IRA Proposal attached.

**ACCOUNTING & APPROVAL:**

Account	Fund	Dept ID*	Program	Class	Project/Grant**	Amount
613802	TK910	740	90314			\$300.00
<b>Total</b>						<b>\$300.00</b>

\*Depts. 2xx,3xx,4xx,6xx,9xx require additional approval as designated by VP Finance & Admin.

**Requestor:** Mary Devins x3253 \_\_\_\_\_  
Printed Name & Extension

\_\_\_\_\_  
Signature

12/14/10  
\_\_\_\_\_  
Date

**Approver:** Dan Wakelee \_\_\_\_\_  
Printed Name & Extension

\_\_\_\_\_  
Signature

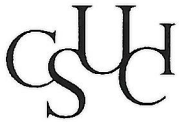
12/14/10  
\_\_\_\_\_  
Date

**Approver:** \_\_\_\_\_  
(If required) Printed Name & Extension

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Rush



# California State University Channel Islands Check Request Form

To be used for transactions not requiring a purchase order, service agreement or travel & expense reimbursement

### MAKE CHECK PAYABLE TO:

Name: Eric Garcia \_\_\_\_\_

Address 1: 212 Dean Drive \_\_\_\_\_

Address 2: \_\_\_\_\_

City, State Zip: Santa Paula, CA 93060 \_\_\_\_\_

Amount: \$ 200.00 \_\_\_\_\_

PeopleSoft Vendor ID: \_\_\_\_\_

Note: New vendors must complete a Form 204

### Check Instructions:

- Mail to payee
- \* Pick up at Cashier - Ext 3253
- Mail attachments with check – include copies

Description to appear on reports (30 characters)

Ruff Roots Honorarium \_\_\_\_\_

\*Check will only be held for 48 hours after notification before being mailed out.

### TYPE OF PAYMENT:

- |  |  |  |
|--|--|--|
| <input type="checkbox"/> Advertising                   | <input type="checkbox"/> Lodging (Camarillo area) ** | <input type="checkbox"/> Subscription/Periodical         |
| <input type="checkbox"/> Art Model                     | <input type="checkbox"/> Membership/Dues             | <input type="checkbox"/> Tax Remittance*                 |
| <input type="checkbox"/> Bank Fee*                     | <input type="checkbox"/> Parking                     | <input type="checkbox"/> Utility/Telephone               |
| <input type="checkbox"/> Freight/Postage               | <input type="checkbox"/> Payroll                     | <input checked="" type="checkbox"/> IRA Activity         |
| <input checked="" type="checkbox"/> Honorarium/Speaker | <input type="checkbox"/> Permit/License              | <input type="checkbox"/> Other- <b>must</b> be explained |
| <input type="checkbox"/> Interpreting/Note taking      | <input type="checkbox"/> Registration/Conference     |  |

\*Accounting Use Only    \*\*Hampton Inn/Country Inn/Courtyard Marriott

### DESCRIPTION AND/OR EXPLANATION OF PAYMENT:

Honorarium for Mariachi Band who played for Echoes of Nationalism and Revolution Fiesta Patria. IRA sponsored. IRA Proposal attached.

### ACCOUNTING & APPROVAL:

Account	Fund	Dept ID*	Program	Class	Project/Grant**	Amount
613802	TK910	740	90314			\$200.00
<b>Total</b>						\$200.00

\*Depts. 2xx,3xx,4xx,6xx,9xx require additional approval as designated by VP Finance & Admin.

**Requestor:** Mary Devins x3253 \_\_\_\_\_  
Printed Name & Extension

  
Signature

12-14-10  
Date

**Approver:** Dan Wakelee \_\_\_\_\_  
Printed Name & Extension

  
Signature

12/14  
Date

**Approver:** \_\_\_\_\_  
(If required) Printed Name & Extension

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Rush

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California State University Channel Islands  
Check Request Form

To be used for transactions not requiring a purchase order, service agreement or travel & expense reimbursement

MAKE CHECK PAYABLE TO:

Name: Eric Garcia

Address 1: 212 Dean Drive

Address 2:

City, State Zip: Santa Paula, CA 93060

Amount: \$ 200.00

\*Check will only be held for 48 hours after notification before being mailed out.

PeopleSoft Vendor ID:

Note: New vendors must complete a Form 204

Check Instructions:

- Mail to payee
- \* Pick up at Cashier - Ext 3253
- Mail attachments with check - include copies

Description to appear on reports (30 characters)

Ruff/Roots Honorarium

TYPE OF PAYMENT:

- Advertising
- Art Model
- Bank Fee\*
- Freight/Postage
- Honorarium/Speaker
- Interpreting/Note taking
- Lodging (Camarillo area) \*\*
- Membership/Dues
- Parking
- Payroll
- Permit/License
- Registration/Conference
- Subscription/Periodical
- Tax Remittance\*
- Utility/Telephone
- IRA Activity
- Other-**must** be explained

\*Accounting Use Only

\*\*Hampton Inn/Country Inn/Courtyard Marriott

DESCRIPTION AND/OR EXPLANATION OF PAYMENT:

Honorarium for Mariachi Band who played for Echoes of Nationalism and Revolution Fiesta Patria. IRA sponsored. IRA Proposal attached.

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Account	Fund	Dept ID*	Program	Class	Project/Grant**	Amount
613802	TK910	740	90314			\$200.00
<b>Total</b>						\$200.00

\*Depts. 2xx,3xx,4xx,6xx,9xx require additional approval as designated by VP Finance & Admin.

Requestor: Mary Devins x3253  
Printed Name & Extension

*Mary Devins*  
Signature

12-14-10  
Date

Approver: Dan Wakelee  
Printed Name & Extension

*Dan Wakelee*  
Signature

12/19  
Date

Approver: (If required)  
Printed Name & Extension

Signature

Date

November 4, 2010

Ruff Roots Band  
c/o Eric Garcia  
Santa Paula, CA

Dear Mr. Garcia,

I would like you to invite Ruff Roots to play at the FIESTA PATRIA that will take place on November 19, as part of CSU Channel Islands' celebration of the Centennial of the Mexican Revolution and Bicentennial of Mexico's Independence titled "Echoes of Nationalism and Revolution."

The fiesta will be in the Student Union Courtyard from 2 to 6, and we expect you to be ready to play for about an hour beginning at 4 pm. An honorarium of \$300 is offered to you for your services. This event is being sponsored by the Instructionally Related Activities fund and is being organized by the History, Chicana/o Studies, Performing Arts, and Spanish programs.

We look forward to welcoming you to our campus for what promises to be a wonderful event. Please let me know if you are available.

Best wishes,

Marie Francois  
Chair, History Program  
Chair, Chicana/o Studies Program  
Associate Professor of History

**PAYEE DATA RECORD**

(Required in lieu of IRS W-9 when doing business with the State of California)

STD 204 (Rev. 2-2000)

**Note: Governmental Entities, federal, state, and local (including school districts) are not required to submit this form.**

SECTION 1 must be completed by the requesting state agency before forwarding to the payee

<p><b>1</b></p> <p>PLEASE RETURN TO:</p>	DEPARTMENT/OFFICE CSU Channel Islands	<p><b>PURPOSE:</b> Information contained in this form will be used by state agencies to prepare Information Returns (Form 1099) and for withholding on payments to nonresident vendors. Prompt return of this fully completed form will prevent delays when processing payments.</p> <p><b>(See Privacy Statement on Page 2)</b></p>
	STREET ADDRESS One University Drive	
	CITY, STATE, ZIP CODE Camarillo, CA 93012	
	TELEPHONE NUMBER (805) 437-8400	

<p><b>2</b></p>	<p>PAYEE'S BUSINESS NAME</p> <p><i>ERIC D. GARCIA</i></p> <hr/> <p><i>212 DEAN DR.</i></p> <p>MAILING ADDRESS (Number and Street or P.O. Box Number)</p> <p><i>SANTA PAULA, CA, 93060</i></p> <p>(CITY, STATE, and ZIP CODE)</p>
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<p><b>3</b></p> <p>PAYEE ENTITY INFORMATION</p>	<p>CHECK ONE BOX ONLY</p> <p><input type="checkbox"/> LEGAL CORPORATION</p> <p><input type="checkbox"/> MEDICAL CORPORATION</p> <p><input type="checkbox"/> EXEMPT CORPORATION (Non-profit)</p> <p><input type="checkbox"/> ALL OTHER CORPORATIONS</p> <p>FEDERAL EMPLOYER'S IDENTIFICATION NUMBER (FEIN)</p> <p>      -                  </p>	<p><b>NOTE:</b> State and local governmental entities, including school districts are not required to submit this form.</p> <p><b>NOTE:</b> Payment will not be processed without an accompanying taxpayer I.D. number.</p>
	<p><input checked="" type="checkbox"/> INDIVIDUAL SOLE PROPRIETOR</p> <p>SOCIAL SECURITY NUMBER      OWNER'S FULL NAME</p> <p><i>60041-1212-121496</i></p>	

<p><b>4</b></p> <p>PAYEE RESIDENCY STATUS</p>	<p>CHECK APPROPRIATE BOX(ES)</p> <p><input checked="" type="checkbox"/> California Resident - Qualified to do business in CA or a permanent place of business in CA.</p> <p><input type="checkbox"/> Nonresident (See Page 2). Payments for services by nonresidents may be subject to state withholding.</p> <p><input type="checkbox"/> WAIVER OF STATE WITHHOLDING FROM FRANCHISE TAX BOARD ATTACHED</p> <p><input type="checkbox"/> SERVICES PERFORMED OUTSIDE OF CALIFORNIA</p>	<p><b>NOTE:</b></p> <p>a. An estate is a resident if decedent was a California resident at time of death.</p> <p>b. A trust is a resident if at least one trustee is a California resident.</p> <p><b>(See Page 2)</b></p>
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<p><b>5</b></p> <p>CERTIFYING SIGNATURE</p>	<p><b>I hereby certify under penalty of perjury that the information provided on this document is true and correct. If my residency status should change, I will promptly inform you.</b></p>		
	<p>AUTHORIZED PAYEE REPRESENTATIVE'S NAME (Type or Print)</p>		<p>TITLE</p>
	<p>SIGNATURE</p> <p><i>[Signature]</i></p>	<p>DATE</p> <p><i>11-8-10</i></p>	<p>TELEPHONE NUMBER</p> <p><i>(805) 506-1801</i></p>

PO 9843

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REQUEST FOR GOODS & SERVICES (RGS)

PO #: Procurement use only

Date: 9/7/2010

New Vendor: [x] Yes [ ] No
Vendor Name: Eric Van Young
Address: 4347 Valle Vista
City/State/Zip: San Diego, CA 92103
Phone: (619) 543-0711

Requestor Name: Mary Devins
Phone: (805) 437-3253
Dept #/Name: for 740
\* Delivery Date: 11/17/2010
Quote #:
Matching rules: [x] 2-way [ ] 3-way
\* E-mail copies to: mary.devins@csuci.edu

(Please attach all quotes)

receiving@csuci.edu

Receiving instructions: Bldg: Rm #:

Table with columns: Catalog/Part #, Description, UOM, QTY, Unit Price, Ext. Price, Account #, Fund, Dept #, Program, Class, Project. Includes a Taxed Subtotal row.

NON-TAXABLE ITEMS table with columns: Description, UOM, QTY, Unit Price, Ext. Price, Account #, Fund, Dept #, Program, Class, Project. Includes items like Honorarium for Speaker.

Contract Services:
Check one: [ ] MEA [ ] CMAS
[ ] Contract proposal attached
State Contract #:
Contract Administrator:
Phone:
E-mail:

Subtotal \$2,000.00
Tax \$0.00
Shipping
Total \$2,000.00
Comments:
IRA Sponsored event. Guest speaker for series Echoes of Nationalism and Revolution. Would like to present check on 11/17/2010

Signatures/Approvals
Print name/Signature
IT/OPC Mgr (if requirec
If order is IT related, An approval signature must be obtained.
Chair/Dept. Budget:
Dean/Director:
Division VP/Designee:
President (if required):

\* required



## California State University Channel Islands Check Request Form

To be used for transactions not requiring a purchase order, service agreement or travel & expense reimbursement

**MAKE CHECK PAYABLE TO:**

Name: Marie Gregorio-Oviedo \_\_\_\_\_

Address 1: 5233 Clemson Street \_\_\_\_\_

Address 2: \_\_\_\_\_

City, State Zip: Ventura, CA 93003 \_\_\_\_\_

Amount: \$ 500.00 \_\_\_\_\_

\*Check will only be held for 48 hours after notification before being mailed out.

PeopleSoft Vendor ID: \_\_\_\_\_

Note: New vendors must complete a Form 204

**Check Instructions:**

- Mail to payee
- \* Pick up at Cashier - Ext 3253
- Mail attachments with check – include copies

Description to appear on reports (30 characters)

Gregorio-Oviedo Honorarium \_\_\_\_\_

**TYPE OF PAYMENT:**

- |  |  |  |
|--|--|--|
| <input type="checkbox"/> Advertising                   | <input type="checkbox"/> Lodging (Camarillo area) ** | <input type="checkbox"/> Subscription/Periodical         |
| <input type="checkbox"/> Art Model                     | <input type="checkbox"/> Membership/Dues             | <input type="checkbox"/> Tax Remittance*                 |
| <input type="checkbox"/> Bank Fee*                     | <input type="checkbox"/> Parking                     | <input type="checkbox"/> Utility/Telephone               |
| <input type="checkbox"/> Freight/Postage               | <input type="checkbox"/> Payroll                     | <input checked="" type="checkbox"/> IRA Activity         |
| <input checked="" type="checkbox"/> Honorarium/Speaker | <input type="checkbox"/> Permit/License              | <input type="checkbox"/> Other- <b>must</b> be explained |
| <input type="checkbox"/> Interpreting/Note taking      | <input type="checkbox"/> Registration/Conference     |  |

\*Accounting Use Only      \*\*Hampton Inn/Country Inn/Courtyard Marriott

**DESCRIPTION AND/OR EXPLANATION OF PAYMENT:**

Honorarium for artist whose work will be exhibited at the Echoes of Nationalism and Revolution event November 8th-November 19th.

**ACCOUNTING & APPROVAL:**

Account	Fund	Dept ID*	Program	Class	Project/Grant**	Amount
613802	TK910	740	90314			\$500.00
<b>Total</b>						<b>\$500.00</b>

\*Depts. 2xx,3xx,4xx,6xx,9xx require additional approval as designated by VP Finance & Admin.

**Requestor:** Mary Devins x3253 \_\_\_\_\_  
Printed Name & Extension

\_\_\_\_\_  
Signature

10-26-10  
\_\_\_\_\_  
Date

**Approver:** Dan Wakelee \_\_\_\_\_  
Printed Name & Extension

\_\_\_\_\_  
Signature

10-26-10  
\_\_\_\_\_  
Date

**Approver:** \_\_\_\_\_  
(If required) Printed Name & Extension

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date



September 1, 2010

Fernando Fabio Sánchez, Ph.D.  
Department of World Languages & Literatures  
Portland State University  
PO Box 751  
WLL-NH 491  
Portland, OR 97207-0751

Dear Prof. Sánchez:

I would like you to invite you to present a talk related to your research as part of CSU Channel Islands' celebration of the Centennial of the Mexican Revolution and Bicentennial of Mexico's Independence titled "Echoes of Nationalism and Revolution." This event is sponsored by the Instructionally Related Activities fund and is being organized by the History, Chicana/o Studies, Performing Arts, and Spanish programs, along with the Center for Multicultural Engagement.

Your talk is scheduled for the evening of Monday, November 15<sup>th</sup> 2010, and an honorarium for \$2000 will be offered to you for your services. We trust that this amount will suffice to cover your transportation and lodging costs.

We look forward to welcoming you to our campus for what promises to be a wonderful event. Please let me know if you are available.

Best wishes,



Stephen Clark, Ph.D.  
Associate Professor of Spanish  
Interim Chair, Spanish/Languages and Communication

September 1, 2010

Fernando Fabio Sánchez, Ph.D.  
Department of World Languages & Literatures  
Portland State University  
PO Box 751  
WLL-NH 491  
Portland, OR 97207-0751

Please remit to:  
Fernando Fabio Sanchez  
2316 NE Everett  
Portland, OR  
97232

APPROVED FOR PAYMENT  
BY: [Signature]  
DATE: 11/29/10  
ACCT: 673802 TK910 740 90314  
CONTRACT/PO: 10061  
 PARTIAL PAYMENT  
 PAYMENT IN FULL \$ 2,000

Dear Prof. Sánchez:

I would like you to invite you to present a talk related to your research as part of CSU Channel Islands' celebration of the Centennial of the Mexican Revolution and Bicentennial of Mexico's Independence titled "Echoes of Nationalism and Revolution." This event is sponsored by the Instructionally Related Activities fund and is being organized by the History, Chicana/o Studies, Performing Arts, and Spanish programs, along with the Center for Multicultural Engagement.

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Best wishes,



Stephen Clark, Ph.D.  
Associate Professor of Spanish  
Interim Chair, Spanish/Languages and Communication





**Channel Islands**  
CALIFORNIA STATE UNIVERSITY

354

# COST RECOVERY EVENT Work Order

12/9/2010  
**CR-EV  
025882**  
  
025882

Location ID : 700-1001	STUDENT UNION COURTYARD-COURTYARD #1	Room:
Equipment ID :		Requester: MARY DEVINS
Serial :		Contact: MARY DEVINS
PM Number:		Phone : 3253
Account: 660832-TK910-740-90122-00000-00000		

**Request :** EVENT: FIESTA PATRIA TO BE HELD ON FRIDAY, NOV. 19TH FROM 1:30-6:30 PM IN THE STUDENT UNION COURTYARD.

Status : CRI	Open Date : 11/9/2010	Procedure :
Priority : 1	Comp Date : 12/9/2010	Craft : EVENT
Assigned :	Target Date : 11/26/2010	Crew :

**Estimates                                    Hours (0) \$0.00    Materials   \$0.00    Tools   \$0.00    Service   \$0.00    Total \$0.00**

Task #	Desc	Tasks Memo	Account
1	CUSTODIANS: DELIVER 2 TRASH & 2 RECYCLE CANS		
2	LABORERS: DELIVER 5 RECTANGULAR TABLES.	USE TABLES FROM FATHER BOYLE EVENT TAKE DOWN IN MALIBU 100.	
3	SAFETY: DELIVER FIRE EXTINGUISHERS FOR HOT FOOD SERVICE IF NECESSARY.		

**Actuals                                    Hours (3.5) \$81.81    Materials   \$0.00    Tools   \$0.00    Service   \$0.00    Total \$81.81**

Labour						
Employee	Craft	TransDate	Description	Account	Hours	
LOLM1	LAB	11/23/2010	BROKE DOWN EVENT AT STUDENT UNION	580094-GD901-340-00000-00000-00000	0.5	
RPER2	GRO	11/19/2010	SET UP EVENT AT STUDENT UNION BLDG	580094-GD901-340-00000-00000-00000	1	
SCON1	LAB	11/19/2010	SET UP EVENT AT STUDENT UNION BLDG	580094-GD901-340-00000-00000-00000	1	
SCON1	LAB	11/23/2010	BROKE DOWN EVENT AT STUDENT UNION	580094-GD901-340-00000-00000-00000	0.5	
STAF1	CUS	11/19/2010	DELIVER TRASH AND RECYCLE CANS	580094-GD901-340-00000-00000-00000	0.5	

Credit Summary	
Account	Amount
580094-GD901-340-00000-00000-00000	\$81.81
<b>Grand Total:</b>	<b>\$81.81</b>

**Comp Remark:**  
LABORERS PICKED UP CANS AS PART OF THIER TIME

<input checked="" type="checkbox"/> Complete	EQ Meter:	By:	Date: 12/9/2010	Hours: 3.5
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Department Approval:  Date: 10, 13, 10

SIGN AND RETURN TO OPC



Channel Islands  
CALIFORNIA STATE UNIVERSITY

# COST RECOVERY EVENT Work Order

12/9/2010

**CR-EV  
025863**



025863

Location ID : 010-1320      BROOME LIBRARY, 1ST FLOOR,      Room:  
EXHIBITION HALL, ROOM 1320

Equipment ID :      Requester: MARY DEVINS  
Serial :      Contact: MARY DEVINS  
PM Number:      Phone : 3253  
Account: 660832-TK910-740-90314-00000-00000

**Request :** EVENT: ECHOES OF NATIONALISM AND REVOLUTION TO BE HELD FROM NOV 15-18 IN BROOME LIBRARY, ROOMS 1320 AND 1310. FIRST EVENT STARTS ON 11/15 FROM 1-4 PM. LAST EVENT IS 11/18 ENDING AT 9 PM.

<b>Status :</b> CRI	<b>Open Date :</b> 11/8/2010	<b>Procedure :</b>
<b>Priority :</b> 1	<b>Comp Date :</b> 12/9/2010	<b>Craft :</b> EVENT
<b>Assigned :</b>	<b>Target Date :</b> 11/22/2010	<b>Crew :</b>

**Estimates      Hours (0) \$0.00    Materials \$0.00    Tools \$0.00    Service \$0.00    Total \$0.00**

Task #	Desc	Tasks Memo	Account
1	LABORERS: DELIVER 1 PODIUM, 2 RECTANGULAR TABLES, 50 FOLDING CHAIRS.	BREAK DOWN ON FRIDAY MORNING	
2	CUSTODIANS: DELIVER 2 TRASH & 2 RECYCLE CANS.		


**Actuals      Hours (4) \$98.19    Materials \$0.00    Tools \$0.00    Service \$0.00    Total \$98.19**

Labour						
Employee	Craft	TransDate	Description	Account	Hours	
DCAR2	LAB	11/15/2010	SET UP FOR EVENT IN BROOME LIBRARY	580094-GD901-340-00000-00000-00000	1	
LOLM1	LAB	11/23/2010	BROKE DOWN EVENT AT BROOME 1320	580094-GD901-340-00000-00000-00000	1	
SCON1	LAB	11/15/2010	SET UP EVENT AT BROOME LIBRARY 1320	580094-GD901-340-00000-00000-00000	1	
SCON1	LAB	11/23/2010	BROKE DOWN EVENT AT BROOME- 1320	580094-GD901-340-00000-00000-00000	1	

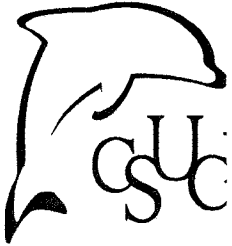
Credit Summary	
Account	Amount
580094-GD901-340-00000-00000-00000	\$98.19
<b>Grand Total:</b>	<b>\$98.19</b>

**Comp Remark:**  
NO CUSTODIAN TASKS NEEDED

<input checked="" type="checkbox"/> Complete	EQ Meter:	By:	Date: 12/9/2010	Hours: 4
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Department Approval:       Date: 10 / 13 / 10

**SIGN AND RETURN TO OPC**



Instructionally Related Activities Funds (IRA)  
2010-2011 Academic Year

**Budget Request & Program Set-Up**

**Date:** August 24, 2010  
**To:** Accounting & Budget  
**From:** Mary Devins  
**Subject:** IRA Funding Transfer Request # 354

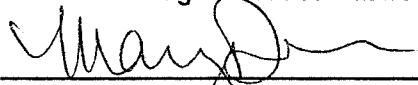
IRA Approved Campus contact: Marie Francois  
Faculty Support Coordinator: Mary Devins

Program Set-Up	
Name of Program (limit to 30 characters)	Echoes of Nationalism and Revolution

IRA Funding Source				
Account	Fund	Dept	Program	Monetary Amount
660003	TK910	740	90314	\$7350

Fiscal Year for Budgeting and Spending:	2010/2011
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\*\*\* Program codes will become inactive at the end of the Budgeted/Spending Fiscal Year \*\*\*

 8-24-2010  
\_\_\_\_\_  
IRA Committee Representative Date

 8/25/10  
\_\_\_\_\_  
Accounting Department Date

Attached: Applications for Approval Signed by University President or Representative Provost/Dean.  
Please return copy of completed/signed form to Mary Devins, Academic Affairs.

**Budget Office Use**

Program Set-Up:		PS Finance Chartfield		Notification		Update PubChartfield
Budget Set-Up:		Budget Journal Entry		Journal Entry #		Completed Date



# Purchase Order

Purchase Order 0000009843	BU CICMP	Date 09/16/2010	Revision	Page 1
Payment Terms Net 30	Freight Terms FOB-Destination	Ship Via BestMethod		

CSU Channel Islands  
Camarillo, CA 93012

Vendor: 0000007250

Young, Eric Van  
4347 Valle Vista  
San Diego CA 92103

Ship To: Receiving Warehouse  
One University Drive  
Attn: Receiving Warehouse  
Camarillo CA 93012  
805/437-3185

Bill To: One University Drive  
Attn: Accounts Payable  
Camarillo CA 93012  
805/437-8400

Line-Sch	Quantity	UOM	Description	Unit Price	Extended Amt	Due Date
1 - 1	2,000.00	DLR	Honorarium Speaker for Guest Speaker Series Echoes of Nationalism and Revolution	1.00	2,000.00	11/17/2010

Reference Agreement  
Rider A & Exhibit A also apply

Campus Contact:  
Mary Devins, 805-437-3253

IRA Sponsored Event

Subtotal 2,000.00	Sales Tax 0.00	Misc. Charge/Discount 0.00	Freight 0.00	Total 2,000.00
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Internal Use Only 740

Contractors are responsible for familiarity with California State University (CSU) General Provisions for Commodity and Service Acquisitions. These provisions are available via the Internet at [www.calstate.edu/csp/crl/GP/GP.shtml](http://www.calstate.edu/csp/crl/GP/GP.shtml) or by request at the Procurement Office address listed above. Delay in Shipment: If you cannot fill this order without delay, notify the University Purchasing Office immediately of the probable delivery date. Changes: No change or modification in terms, quantities or specifications may be made without express authorization in writing from the University Purchasing Office. No other CSU officer or employee may authorize changes.

**CERTIFICATION AND APPROVAL OF PURCHASE ORDER**

I hereby certify on my own knowledge that this order for the purchase of the items specified is issued in accordance with the procedure prescribed by law governing such items for the Trustees of the CSU and that all such legal requirements have been met.

By: \_\_\_\_\_  
Soto, Ilene Goods & Services Buyer  
Tel: 805/437-8481  
Fax: 805/437-8486 email: [ilene.soto@csuci.edu](mailto:ilene.soto@csuci.edu)

354

September 1, 2010

Dr. Eric Van Young  
Department of History, 0104  
University of California, San Diego  
La Jolla, California 92093-0104  
*4347 Valle Vista  
San Diego, CA 92103*

Dear Dr. Van Young,

I would like you to invite you to present a talk related to your research as part of CSU Channel Islands' celebration of the Centennial of the Mexican Revolution and Bicentennial of Mexico's Independence titled "Echoes of Nationalism and Revolution." Your visit will also include participating in a roundtable with students in HIST 360 Colonial Latin America.

The roundtable will be at 10:45 am on Wednesday, November 17, and your talk is scheduled for the late afternoon/evening on Wednesday. An honorarium for \$2000 is offered to you for your services. This event is being sponsored by the Instructionally Related Activities fund and is being organized by the History, Chicana/o Studies, Performing Arts, and Spanish programs, along with the Center for Multicultural Engagement.

We look forward to welcoming you to our campus for what promises to be a wonderful event. Please let me know if you are available.

Best wishes,

Marie Francois  
Chair, History Program  
Chair, Chicana/o Studies Program  
Associate Professor of History

APPROVED FOR PAYMENT  
BY [Signature]  
DATE 11-16-10  
ACCT 613802 7K910 740 90314  
CONTRACT/PO 9843  
 PARTIAL PAYMENT  
 PAYMENT IN FULL \$2000.00