



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

Application
Instructionally Related Activities Funds Request
2008-2009 Academic Year
DEADLINE: Fall and Academic Year 3/14/08
Spring 10/15/08

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): **Andrea Marzell 437-2791**

Activity/Event Date(s): ***Who's Afraid of Virginia Woolf?*, preformed at the Rubicon Theatre in Ventura / February 2009**

Date Funding Needed By: **January 2009**

****Please Note that for Fall Requests the earliest that you will be notified of funding availability will be early June 2008 and for Spring Requests early January 2009.**

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

- | | |
|---|---|
| <input type="checkbox"/> Equipment Purchase | <input checked="" type="checkbox"/> Field Trip |
| <input type="checkbox"/> Event | <input type="checkbox"/> Participant data collection for public dissemination, i.e. interviews/surveys that result is a journal/poster session/newsletter |
| <input type="checkbox"/> IT Requirements | <input type="checkbox"/> Risk Management Consultation |
| <input type="checkbox"/> International Travel | <input type="checkbox"/> Late Submission (Passed Deadlines: Fall 3/14, Spring 10/15) |
| <input type="checkbox"/> Space/OPC Requirements | |
| <input type="checkbox"/> Infrastructure/Remodel | |
| <input type="checkbox"/> 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

Academic Program or Center Name and Budget Code: **English**

Date of Submission: **October 8, 2008**

Amount Requested: **\$2000.00**
(Should match item 2. E. on page 4)

Estimated Number of Students Participating: **80**

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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.

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Requirements and Signatures

Please provide the following in your application:

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

In the Spring 2009 semester, I will be teaching two sections of American Literature II. One of our texts will be Edward Albee's play, *Who's Afraid of Virginia Woolf*, which is to be performed at the Rubicon theatre in Ventura. I'm requesting the funds to purchase tickets for the students to attend this play, as it will meet several educational objectives outlined below:

- Students will demonstrate an increased familiarity with the development of American literature in the latter part of its evolution.
- Students will develop an awareness of issues related to genre, style, narrative technique, and literary movements.
- Students will engage in close reading and careful textual analysis.
- Students will develop a sense of the varied nature of "the American experience."
- Students will participate in lively discussions about the course texts.
- Students will demonstrate, in writing and discussion, critical thinking skills.

2. **Relation to IRA to Course Offerings.** All IRAs must be integrally related to the formal instructional offerings of the University and must be associated with scheduled credit courses. Please list all classes that relate to the program proposed.

English 220: American Literature II

3. **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.**

Assessment of the field trip will be measured through student analyses, both in the classroom discussions following the event and in their written work. Students will directly comment on the interpretation of the text as staged at the Rubicon. Students will also examine, in discussion and writing, the interrelatedness of the play with the other course texts. Assessment will also take place via the traditional student course evaluations, and they will be asked to comment directly on the value of the field trip.

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

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

None

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

Signatures and Dates

Andrea Mapeo 10/9/08
Project Sponsor Date

Ng Kelpatnik 10/9/08
Program Chair/Director Date

A. L. Varga 10/10/08
Dean

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ACTIVITY BUDGET FOR 2008-2009

1. Operating Expense Budget

A. Supplies _____
B. Vendor Printing _____
C. In-State Travel _____
D. Out-of-State Travel _____
E. Equipment Rental _____
F. Equipment Purchase _____
G. Contracts/Independent Contractors _____

H. Honorarium _____

I. OPC Chargeback _____

J. Copier Chargeback _____

K. Other (Please Specify) 80 tickets (two sections of 40 students) x \$25 (student ticket rate)

TOTAL Expenses \$2000.00

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 None