

### http://www.csuci.edu/ira/index.htm

# Application Instructionally Related Activities Funds Request 2010-2011 Academic Year DEADLINE: Fall and Academic Year 3/31/10 Spring TBD

Applications must first be sent to the appropriate program chair. Chairs will the 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: SOCIETY FOR CALIFORNIA ARCHAEOLOGY Annual Meeting Project Sponsor/Staff (Name/Phone): Colleen Delaney-Rivera, ext 3312 Activity/Event Date(s): March 10-13, 2011

Activity/Event Date(s): March 10-13, 2011
Date Funding Needed By: 1 February 2011

| riedse check it any of the following apply to your IRA:   |   |
|---|---|
| <ul> <li>Equipment Purchase</li> <li>Event</li> <li>IT Requirements</li> <li>International Travel</li> <li>Space/OPC Requirements</li> <li>Infrastructure/Remodel</li> <li>Other</li> </ul> | <ul> <li>X Field Trip</li> <li>Participant data collection for public dissemination, i.e. interviews/surveys that result is a journal/poster session/newsletter</li> <li>Risk Management Consultation</li> <li>Late Submission</li> </ul> |
| Previously Funded: □YES <u>X</u> NO   | Yes, Request #  |
| Does your proposal require IRB (Institutional Review Board) approval: $\Box$ Yes $\underline{\mathbf{X}}$ No  |   |
| Assessment submitted for previously Funded Activity: DYES DNO NOT APPLICABLE  |   |
| Academic Program or Center Name and Budget Code: 766  |   |
| Date of Submission: 29 October 2010   |   |
| Amount Requested: \$1,626.00 (Should match item 2. E. on page 4)  |   |
| Estimated Number of Students Participating: <u>3</u>  |   |

### **Application**

### Instructionally Related Activities Funds Request 2010-2011 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 - 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**

### <u>Instructionally Related Activities Funds Request</u> <u>2010-2011 Academic Year</u>

### 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.

I request funds to support student travel to the SOCIETY of CALIFORNIA ARCHAEOLOGY (SCA) annual conference in Rohnert Park, CA. The three students travelling to this meeting will present the results of the research conducted under my supervision. The research focuses on identifying prehistoric settlement and human activities of Ventura County during the last 2,000 years. The meeting will be March 10-13, 2011. Participation in the meeting is an excellent opportunity for the students to present their research, to learn about current research in archaeology, and to meet and network with potential graduate programs and employers.

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.

The students presenting the research collected the data during University 498 activities (Spring 2009 and Spring 2010). The data analysis is ongoing via liberal studies capstone and Anthropology 377, Archaeological Method and Theory (Dr. Delaney-Rivera as supervising faculty). Final data analysis may occur for one student during Spring 2011 via liberal studies capstone (with Dr. Delaney-Rivera as advisor). University 498 courses require public dissemination of results, and the SCA meeting is an excellent place to do so.

Two of the three students presenting the research are currently scheduled to graduate December 2010. I ask that the IRA fund travel for these students, as the data collection and analysis has been completed while they were enrolled as students at CSUCI.

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.

Students will complete a survey regarding what they learned during the conference and the presentation of the research. Dr. Delaney-Rivera will also interact with conference participants to determine how well the students have disseminated the research to members of our discipline.

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

### Costs request through IRA (per student)

Accommodations (3 nights) \$300 Conference registration \$30 Mileage, 424 miles@50cents/mile \$212

(travel to Rohnert Park is difficult via airplane, driving is the most cost effective

mode of transportation)

Subtotal: \$542/student Total Request: \$1,626

Additional Costs to be covered by students

Meals (\$30/day)

\$90

SAA student membership

\$30

Poster printing

\$30

Subtotal per student: \$150

Total out of pocket expenses: \$450

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

An application will also be submitted to the Student Research Steering Committee for Lottery Funds which have been earmarked for student conference travel.

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

Project Sponsor

Data

Program Chair/Direct

D-1-

Dean of the Faculty

Date

## Application Instructionally Related Activities Funds Request 2010-2011 Academic Year

### ACTIVITY BUDGET FOR 2010-2011

| 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 Contr                         | actors                                |
| H. Honorarium  |                                       |
| I. OPC Chargeback                                      |                                       |
| J. Copier Chargeback                                   |                                       |
| K. Other (Please Specify)                              |                                       |
| TOTAL Expenses   | \$2,076.00 (see above)                |
| 2. Revenue   |                                       |
| A. Course Fees<br>B. Ticket Sales                      |                                       |
| C. Out of Pocket Student Fees                          |                                       |
| (exclusive of course fees)                             | \$450                                 |
| <ul><li>D. Additional Sources of<br/>funding</li></ul> |                                       |
| (Please specify And indicate source)                   | to be determined (SRSC/lottery funds) |
| ·  |                                       |
| Total Revenue  |                                       |
| E. Total Requested from IRA                            | \$1,626.00                            |