



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

Application
Instructionally Related Activities Funds Request
2010-2011 Academic Year

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: **Women's Body:
Interdisciplinary Symposium & Art Exhibition**

Project Sponsor/Staff (Name/Phone): **Dennis Downey & Irina D. Costache
Contact: Downey x3315**

Activity/Event Date(s): **February 24, 2011**

Date Funding Needed By: **January 15, 2011**

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

- | | |
|---|---|
| <input type="checkbox"/> Equipment Purchase | <input type="checkbox"/> Field Trip |
| <input checked="" 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 |
| <input checked="" type="checkbox"/> Space/OPC Requirements | |
| <input type="checkbox"/> Infrastructure/Remodel | |
| <input checked="" type="checkbox"/> Other Program printing | |

Previously Funded: **NO** (although the program's keynote will be the centerpiece of an series of campus presentations funded through an IRA proposal for 2010-11, submitted by Downey).

Does your proposal require IRB (Institutional Review Board) approval: **NO**

Assessment submitted for previously Funded Activity: **NO**

Academic Program or Center Name and Budget Code: **Sociology (733)**

Date of Submission: **11/01/2011**

Amount Requested: **\$ 1,550**

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

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.

The event for which we are requesting funding comprises two parts: an interdisciplinary symposium and a related art exhibition opening reception to follow.

The interdisciplinary symposium will focus on Women & the Body, as a highlight to a week of events and programs associated with National Eating Disorder Awareness Week (February 21-25, 2011). The topic represents a rich area of academic research on the part of both faculty and students, *and* a theme that is crucial to the physical and mental health of our students (both women and men). Students in many programs – Sociology, Art, Communications, Psychology, Nursing, Performing Arts, among others – frequently focus their attention to issues of the body, and society's definitions and influences which shape students' own self-images. Again, these are ripe issues for intellectual development, as well as health.

The symposium will be set up as a panel with discussion. We will invite four panelists (along with a discussant/facilitator) from different areas of study and research to give brief (10-12 minutes) presentations on issues of women and the body from the perspective of their broad fields of study. We plan to invite a representative from each of the following areas: Arts & Humanities; Social & Behavioral Sciences; Physical & Natural Sciences (or STEM disciplines); and an applied area such as Business or Nursing. As such, the interdisciplinary presentations and discussion will promote a central mission pillar of CI. Collectively, the panelists will establish a rich foundation for discussion of the issues – and the last 45 minutes of the symposium will consist of questions and answers and broader discussions of the topic.

Following the symposium will be a presentation by Justine Reel from the University of Utah Department of Health Promotion & Education, who will give the keynote speech for the symposium. The keynote presentation, along with several related events throughout the week, has already been funded by a previous IRA proposal submitted by Downey.

Following the keynote address will be the other component event for which we are seeking funding: a joint reception for the opening of the Women beyond Borders exhibition and the interdisciplinary symposium, which will be presented in the Broome Library Gallery. The exhibition is a collection that has been created and presented around the world, and is generally described as "a cross-cultural exhibition connection women at the onset of the 21st century." It has generated enormous attention to issues of gender, human rights, cross-cultural expression, and a variety of related issues – all focused on women globally.

This represents a wonderful opportunity, for CSUCI students and the entire university community to view art in connection with an interdisciplinary academic discussion on the same topic. The exhibition has been presented around the world and generated tremendous attention to issues of gender and women's expression,

and linking it with the symposium closely supports all CI mission pillars and in particular internationalism, multiculturalism, and integrative studies. (For information on the exhibition, see: <http://www.womenbeyondborders.org/>.) This particular exhibition of the Women beyond Borders collection will focus specifically on women and the body, continuing the theme and focus of the symposium.

The reception will begin at the conclusion of the keynote address following the symposium, and will invite all participants to join in the reception. Additionally, guests will be invited to participate in guided tours of the exhibition, and to continue conversations about issues of women, the representation of women's bodies in society and its implications, and general issues of body image.

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 list includes (but is not limited to)

ART 331	ART, SOCIETY, AND MASS MEDIA
ART 332	MULTICULTURAL ART MOVEMENTS
ART 337	ART ON FILM AND FILM AS ART
ART 352	VISUAL CANONS ANCIENT WORLD
ART 432	ARTS HARLEM RENAISSANCE
ART 433	WOMEN IN THE ARTS
COMM 331	ART, SOCIETY, AND MASS MEDIA
COMM 345	MEDIA LITERACY AND YOUTH CULTURE
NRS 352	HEALTH PROMOTION AND PATIENT EDUCATION STRATEGIES
PSY 445	ADOLESCENT DEVELOPMENT
SOC 410	SOCIOLOGY OF GENDER AND SEXUALITY
SOC 490	SPECIAL TOPICS (SOCIOLOGY OF THE BODY)

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.**

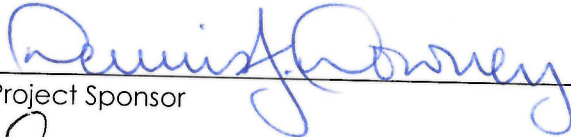
A brief survey will be developed and distributed at the conclusion of the symposium, and at the exhibition reception, to evaluate the usefulness of the event for students in terms of their thinking and its relation to coursework.


4. **Activity Budget:** Total: \$1550
5. **Sources of Activity Support.** Please list the other sources of funding, and additional support for the activity.

Sociology Program & Art Program

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 _____ 11/1/10
Date


Program Chair/Director _____ 11/1/10
Date


Dean of the Faculty _____ 11/3/10
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 (programs)	<u>\$550</u>
C. In-State Travel	
D. Out-of-State Travel	
E. Equipment Rental	
F. Equipment Purchase	
G. Contracts/Contractors	
H. Honoraria (5 x 100)	<u>\$500</u>
I. OPC Chargeback	<u>\$300</u>
J. Copier Chargeback	
K. Other: Reception	<u>\$300</u>
 TOTAL Expenses	 <u>\$1550</u>

2. Revenue

A. Course Fees	<u>0</u>
B. Ticket Sales	<u>0</u>
C. Out of Pocket Student Fees	<u>0</u>
D. Additional Sources	<u>0</u>
 Total Revenue	 <u>0</u>

E. **Total Requested from IRA** \$1550

PARTY PLEASERS

2291 PICKWICK DR. UNIT A
 CAMARILLO, CA 93010
 www.partypleasers.com

805-482-0339 phone
 805-388-8808 fax

400

Status: Reservation

Contract #: 471502-6

Event Beg: Wed 2/23/2011 9:00AM

Event End: Fri 2/25/2011 6:00PM

Operator: 6 PERES, TIM

Terms: On Account

Customer# 60057
 CAL STATE DEANS EVENTS 805 437-8548 FAX 437-8554
 1 UNIVERSITY DR Contract Info:
 MALIBU HALL #130
 CAMARILLO, CA 93010 PO #:

Qty	Key	Items Rented	Part#	Status	Event End Date	Price
1	.STA0816	.STAGE KIT 8' X 16' 12" LEGS		Reserved	2/25/2011 6:00PM	\$0.00
8	.STA44	STAGE 4' X 4'		Reserved	2/25/2011 6:00PM	\$180.00
15	.STAL12	STAGE LEG 1.5" X 12"		Reserved	2/25/2011 6:00PM	\$0.00
4	.SKIST8B12	STAGE, SKIRT 8' BLK 12" IF RENTING THE BAR THIS SKIRT IS TO BE USED ON BAR ONLY!!!		Reserved	2/25/2011 6:00PM	\$43.20
2	.TABR30P	TABLES, ROUND 30" PEDESTAL		Reserved	2/25/2011 6:00PM	\$11.70
2	.TABPED	TABLES, ROUND 30"EXT SHORT		Reserved	2/25/2011 6:00PM	\$0.00
2	.TBLRR90R	TBLC, DEEP RED 90" RD		Reserved	2/25/2011 6:00PM	\$18.90

Qty	Key	Items Sold	Part#	Status	Each	Price
1	.DELCSUCI	DELIVERY/PICKUP CSUCI ONLY		Selling	\$35.00	\$35.00

DELIVERY AND PICKUP

Delivery Date: Wed 2/23/11 9:00 AM
 Pickup Date: Fri 2/25/11 6:00 PM
 Address: 1 UNIVERSITY DR ; CAMARILLO, CA 93010

Contact:
 Phone: -

=====

=====

DELIVER TO THE BROOME LIBRARY #1320

=====

=====

Del/PU time varies, defined times extra \$

RENTAL CONTRACT

APPROVED FOR PAYMENT
 BY [Signature]
 DATE 3-1-11
 ACCT. 660003-TK910-733-90338
 CONTRACT/PO 10312
 PARTIAL PAYMENT
 PAYMENT IN FULL

Rental w/ 10% Disc:	\$253.80
EPP:	\$25.38
Sales:	\$35.00
Delivery Charge:	\$0.00
Misc. Charges:	\$0.00
Subtotal:	\$314.18
SALES TAX-VENTURA CO.:	\$23.83
TOTAL:	\$338.01
PAID:	\$0.00
AMOUNT DUE:	\$338.01

SIGNATURE:

CAL STATE DEANS EVENTS

[Signature]



Purchase Order

Purchase Order 0000010312	BU CICMP	Date 02/21/2011	Revision	Page 1
Payment Terms Net 30	Freight Terms FOB-Destination	Ship Via BestMethod		

CSU Channel Islands
Camarillo, CA 93012

Vendor: 0000001363

U-Rent dba Party Pleasers
2291 Pickwick Dr. Unit A
Camarillo CA 93010

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	1.00	DLR STAGE KIT LEGS	0.00	0.00	02/25/2011
2 - 1	180.00	DLR STAGE 4X4, QTY=8	1.00	180.00	02/25/2011
3 - 1	1.00	DLR STAGE LEG 1.5X12, QTY=15	0.00	0.00	02/25/2011
4 - 1	43.20	DLR STAGE SKIRT, QTY=4	1.00	43.20	02/25/2011
5 - 1	11.70	DLR ROUND PEDESTAL TABLES, QTY=2	1.00	11.70	02/25/2011
6 - 1	2.00	DLR ROUND PEDESTAL SHORT EXTENSIONS, QTY=2	0.00	0.00	02/25/2011
7 - 1	18.90	DLR RED LINEN, QTY=2	1.00	18.90	02/25/2011
8 - 1	35.00	DLR DELIVERY/PICKUP	1.00	35.00	02/25/2011
9 - 1	25.38	DLR DAMAGE WAIVER	1.00	25.38	02/25/2011

REFERENCE QUOTE NO. 471502-6
RIDER B APPLIES
FOR WOMEN'S BODY SYMPOSIUM 2/25/11

CAMPUS CONTACT:
MERISSA STITH, 805-437-8548

Subtotal 314.18	Sales Tax 20.94	Misc. Charge/Discount 0.00	Freight 0.00	Total 335.12
--------------------	--------------------	-------------------------------	-----------------	-----------------

Internal Use Only 733

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 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