

1-1-2010

SGA Event Audit Reports 2010-2011

Student Government Association BBC, Florida International University

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Student Government Council

Event Audit Reports

July 2010-june2011



Event Audit Report

logged 10/15/10

Organization/Department: Multicultural Programs and Services

Representatives Name: Brooke Hasan Phone: 6-5361

Position: Graduate Assistant Advisor: Dorret Sawyers

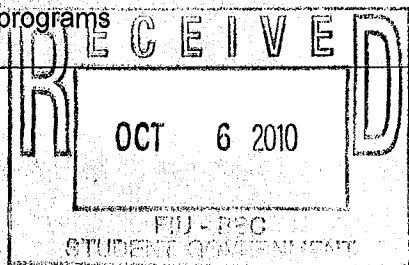
Event: Multicultural Programs & Services Open House

Date/Time/Location: August 30, 2010 10:00 a.m. in WUC-253

Attendance (please attach sign-in sheet)	SGC Financial Support
Students: <u>24</u> Community: _____	Amount Funded: <u>\$50.00</u>
Faculty/Staff: <u>10</u> Total: <u>34</u>	Amount Spent: <u>\$49.32</u>

What was the purpose of this event? Was that purpose accomplished?
Learn more about our programs and services for our 2010/2011 academic year! **Yes.**

What was positive about this event? Why?
Gave students the opportunity to learn more about MPAS and the types of things that we do for students.
Students learned that if they need extra help tutors are available.
Discussed workshops
Informed students that we have computer labs
Students become familiar with LGBT services and programs



What was negative about this event? Why?
N/A

Should this event be done again next year?
Yes, it's important to serve the needs of students from diverse backgrounds here at FIU.

Please attach any articles, flyers, or photos.

Signature: *Brooke Hasan* Date: 10/6/2010

Advisor's Signature: *Dorret Sawyers* Date: 10/6/2010



Open House

August 30th 2010

10:00 a.m.

Location: WUC 253

Learn more about our programs and
Services for our 2010/2011 Academic
Year!

Light Refreshments will be served

For more information please call 305-919-5817

MPAS 2011 Spring Calendar

mpas.fiu.edu

January

10 Classes Begin

BBC MPAS Open House (All Day)

14 MLK Commemorative Breakfast

MMC - GC-Bllrms / 8 am

15 MLK Day of Service

17 MLK Holiday (Univ. Closed)

18 MMC MPAS Open House (All Day)

AAA Tutorials Begin (GC-265)

January

19 MLK Youth Forum & Peace Walk

BBC - WUC-Bllrms / 9 am

MLK Dinner

MMC - GC-243 / 7 pm

27 VEO: What is the TEA Party?

MMC - GC-314 / 1 pm

VEO Workshop

BBC - WUC-255 / 1 pm

February

04 Excellence Awards

MMC - GC-243 / 6 pm

10 STARS: Time Mgmt.

MMC - GC-314 / 11 am

VEO: When No means NO!!

BBC - WUC-255 / 1 pm

14 Valentine's Day

15 VEO: Love Triangle Hangover

MMC - GC-314 / 1 pm

16 STARS: Your GPA: Your Future

BBC - WUC-255 / 1 pm

March

04 Last Day to Drop with a

DR grade

10 VEO: 1, 2, 3 Tequilla, Floor

MMC - GC-314 / 1 pm

14-19 Spring Break

March

24 VEO: Life on BBC

BBC - WUC-255 / 1 pm

28 STARS: Your Prof. Resume

MMC - GC-314 / 1 pm

April

08 SAGE Silent Auction /

Scholarship Reception

BBC - WUC-Bllrms / 6 pm

13 STARS: Your Prof. Interview

MMC - GC-314 / 1 pm

BBC - WUC-255 / 1 pm

25-30 Finals Week

MULTICULTURAL PROGRAMS & SERVICES

GC-216

(305) 348-2436

WUC-253

(305) 919-5817

FLORIDA INTERNATIONAL UNIVERSITY

MPAS 2010 Fall Calendar

mpas.fiu.edu

August

23 Fall Classes Begin

30 Drop/Add Period Ends

AAA Tutorials Begin (All Day)

GC-265(MMC) / WUC-253(BBC)

30 MPAS Open House (All Day)

September

01 VEO: It's all greek to me?

MMC - GC-305 / 12:30 pm

06 Labor Day (Univ. Closed)

MULTICULTURAL PROGRAMS & SERVICES

GC-216

(305) 348-2436

WUC-253

(305) 919-5817

September

07 Advising for Spring '10 Begins

09 STARS: Internships 101

BBC - WUC-255 / 2 pm

14 STARS: 4.0 Yes You Can!!

MMC - GC-314 / 11 am

15 STARS: Starting off Right

BBC - WUC-255 / 12:30 pm

21 VEO: Gen. Y! Is that Me?

MMC - GC-314 / 11 am

September

29 STARS: Strength's Forum

MMC - GC-314 / 1pm

BBC - WUC-255 / 1pm

30 Career Fair

MMC - GC-Bllrms/3 - 7 pm

October

06 Career Fair

BBC - WUC-Bllrms/11 - 4 pm

VEO: I love boobs!

MMC - GC-314 / 12 noon

14 VEO: Crisis in the Gulf

MMC - GC-314 / 12 noon

15 Last Day to Drop with
a DR grade

21 VEO:

BBC - WUC-253 / 1pm

October

25 Grad. School Fair

MMC-GC-Pit / 11 - 3 pm

26 Grad. School Symposium

MMC-GC-314 / 12 noon

27 Grad. School Symposium

BBC-WUC-255 / 12 noon

November

09 STARS: Financial Aid

MMC - GC-314 / 2 pm

BBC - WUC-253 / 12:15 pm

10 Spring Registration Begins

11 Veteran's Day (Univ. Closed)

23 Thanksgiving Pot Luck Lunch

MMC - GC-216 / 1 pm

25-26 Thanksgiving (Univ. Closed)

December

6-10 Finals Week

FLORIDA INTERNATIONAL UNIVERSITY



Event Audit Report *logged 10/15/10*

Organization/Department: International Student & Scholar Services

Representatives Name: Nancy Hernandez Phone: (305) 919-5813

Position: Director Advisor: Nancy Hernandez

Event: Fall 2010 Welcome Reception for International Students

Date/Time/Location: September 08, 2010 WUC Conference Room 3:30pm

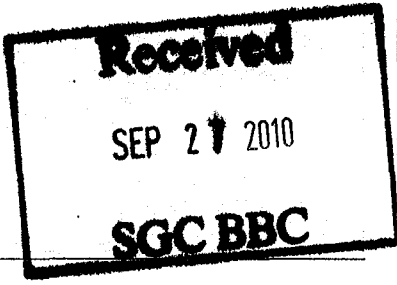
Attendance (please attach sign-in sheet)		SGC Financial Support
Students: <u>28</u>	Community: <u> </u>	Amount Funded: <u>\$700.00</u>
Faculty/Staff: <u>10</u>	Total: <u>38</u>	Amount Spent: <u>\$700.00</u>

What was the purpose of this event? Was that purpose accomplished?
See Evaluation

What was positive about this event? Why?
See Evaluation

What was negative about this event? Why?
See Evaluation

Should this event be done again next year?
 Yes See Evaluations



Please attach any articles, flyers, or photos.

Signature: *[Signature]* Date: 9/27/2010

Advisor's Signature: *[Signature]* Date: 9/27/2010

Fall 2010 Welcome Reception Evaluations

September 08, 2010

Number of Evaluations: 16

Number of Students: 28

Number of Faculty/Staff: 10

How did you hear about this event?

Flyer: 2

Email: 3

Friend: 5

Orientation: 2

Poster: 4

No Answer: 0

1. Did the Welcome Reception meet your expectations? Why or why not?

YES: 15

NO: 0

NOT SURE: 0

NO ANSWER: 1

2. What did you like about the reception?

Very welcoming (4)

The opportunity to meet others

Atmosphere compared to home (2)

Conversations

Opportunity to learn about other cultures

Variety of people

Food and Desserts (5)

Information given...

Friendly people

Everything

3. What did you dislike about the reception? Any suggestions for improvements?

No (11)

Limited space (3)

Create name tags

Change of Venue

Different food

4. Would you recommend the Reception to other students?

YES 16

NO 0

NO ANSWER 0

5. If you want to be contacted for future events, please provide us with your name, email address or phone number:

Responded 24

No Response 4

Other questions or comments:

- Nice Job! Very welcoming
- Thank you! Appreciated!

PURCHASE ORDER

Florida International University
 Board of Trustees
 University Park Campus
 Miami FL 33199
 United States

Purchase Order FIU01-0000078205	Date 08/26/2010	Change #	Page 1
Payment Terms Net30		Freight Terms DESTINATION	
Buyer Yolanda Sturgeon	Phone 305/348-3746	Fax 305/348-3600	

ARAMARK EDUCATIONAL SERVICES INC
 BISCAYNE BAY CAMPUS
 3000 NE 151 ST WUC 230A
 NO MIAMI FL 33181

Ship To:
 BBC
 3000 NE 151st Street
 Biscayne Bay Campus SO1-101
 North Miami FL 33181
 United States

Bill To:
 Controller's Office
 Accounts Payable CSC 310
 11200 SW 8th ST
 Miami FL 33199
 United States
 305/348-2131

Tax Exempt? Y	Tax Exempt ID: 858012622369C				
Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date

1 Food Platters	70.00	EA	\$10.00	\$700.00	08/26/2010
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PLEASE USE THE FOLLOWING MAILING ADDRESS:
 FLORIDA INTERNATIONAL UNIVERSITY

BISCAYNE BAY CAMPUS
 3000 N.E. 151 ST., BLDG / ROOM 141

NORTH MIAMI, FLORIDA 33181
 ATTENTION: ALYSE WILSON (305)919-4292

Total PO Amount \$700.00

EQUAL OPPORTUNITY EMPLOYER
 Nondiscrimination clause contained in section 202, Executive Order 11246, as amended by Executive Order 11375, relative to Equal Employment Opportunity for all persons without regard to race, color, religion, sex or national origin, and implementing the rules and regulations prescribed by the Secretary of Labor, are incorporated herein.

Federal Excise Certificate No: 59-73-0209K

1. All invoices must have an FEID# and mailed to Accounts Payable at the above Bill To Address.
2. This PO # must appear on all packing receipts and invoices. Invoices without PO # will be returned unpaid.
3. Show Freight Charges on Invoice and attach original freight receipt.
4. This purchase order incorporates by reference the "FIU Purchase Order Terms and Conditions" and may be viewed at the following University website" <http://finance.fiu.edu/purchasing/>.
5. The FIU Vendor Ombudsman can be contacted at 305-348-2101.

FIU FLORIDA INTERNATIONAL UNIVERSITY

 Jimmy Carmenate, CPA
 Associate Controller



Event Audit Report *logged 10/15/10*

Organization/Department: International Student & Scholar Services

Representatives Name: Nancy Hernandez Phone: (305) 919-5813

Position: Director Advisor: Nancy Hernandez

Event: Fall 2010 Trip to Bayside & Boat Tour

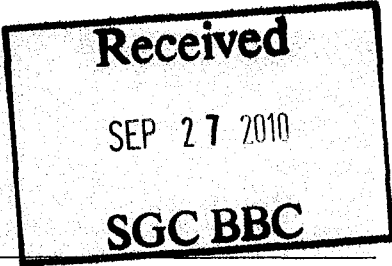
Date/Time/Location: September 17, 2010/10am/meet at BBC Bus Stop

Attendance (please attach sign-in sheet)		SGC Financial Support
Students: <u>19</u>	Community: <u> </u>	Amount Funded: <u>\$642.60</u>
Faculty/Staff: <u>1</u>	Total: <u>20</u>	Amount Spent: <u>\$528.39</u>

What was the purpose of this event? Was that purpose accomplished?
Please see Evaluation Summary

What was positive about this event? Why?
Please See Evaluation Summary

What was negative about this event? Why?
Please See Evaluation Summary



Should this event be done again next year?
Please See Evaluation Summary

Please attach any articles, flyers, or photos.

Signature: *[Signature]* Date: 9/27/2010

Advisor's Signature: *[Signature]* Date: 9/27/2010

Fall 2010 Boat Tour of Bayside Evaluation

September 17, 2010

Number of students attended: 18
 Number of Staff: 2
 Number of evaluations completed: 16

Questions:

1. How did you find out about this program?

Flyer	5
Email	5
A Friend	4
Other	2

Other: ISSS Announcement

2. How would you rate the program/ event in the following areas?

	Excellent	Good	Neutral	Poor
Overall Program	13	3	0	0
Boat Tour	14	2	0	0
Comfort of Bus	13	3	0	0

3. Would you recommend this event for other new international students?

YES	16
NO	0

4. Would you attend another ISSS event?

YES	15
NO	1

5. Are you coming to Our Upcoming Events?

YES	15
NO	0
NOT SURE	1

6. Do you want us to send you emails or call you about our upcoming events?

YES	14
NO	1
NO ANSWER	1

Other comments:

More events like this trip!

Thanks a lot.

Make trips longer.

Love this trip

Longer free time would be great.

I wish we could have more upcoming field trip so international students can enjoy school life in the U.S.

Very good program.

Sponsored by:
Office of International
Student & Scholar Services

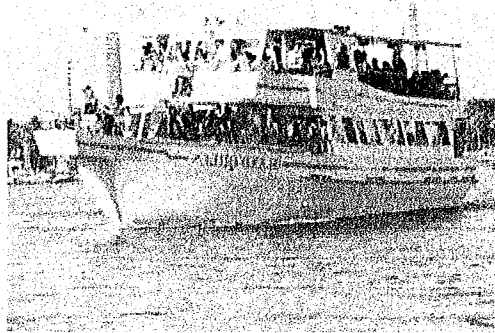
Tel: 305-919-5813
Fax: 305-919-4824
E-mail: bbciss@fiu.edu

International Students:

Let's Take a Trip!

Cost: FREE!!!

**Just bring money for lunch
at Bayside and Shopping!**



TRIP TO BAYSIDE & BOAT TOUR OF MIAMI'S MILLIONAIRE ROW

Friday, Sept 17, 2010

When: 10:00am-4:00pm

Sign up in WUC 363.

Spaces are limited!

Be at bus stop: 10:00am



Event Audit Report *logged 10/15/10*

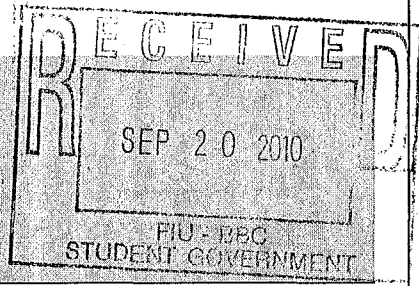
Organization/Department: Multicultural Programs & Services
 Representatives Name: Camille Perkins Phone: 305-919-5817
 Position: Graduate Assistant Advisor: _____
 Event: LGBT Welcome Reception
 Date/Time/Location: 9/9/10, 12:30pm-2pm, WUC 255

Attendance (please attach sign-in sheet)		SGC Financial Support	
Students: <u>15</u>	Community: _____	Amount Funded: <u>\$250.00</u>	
Faculty/Staff: <u>3</u>	Total: <u>18</u>	Amount Spent: <u>\$250.00</u>	

What was the purpose of this event? Was that purpose accomplished?
To welcome LGBT students. Yes, it was accomplished

What was positive about this event? Why?
Met new students, students got to learn about upcoming LGBT events and services

What was negative about this event? Why?
Nothing.



Should this event be done again next year?
Definitely

Please attach any articles, flyers, or photos.

Signature: Camille Perkins Date: 9/20/10
 Advisor's Signature: [Signature] Date: _____



Event Audit Report

logged 10/15/10

Organization/Department: Multicultural Programs and Services

Representatives Name: Brooke Hasan Phone: 6-5361

Position: Graduate Assistant Advisor: Dorret Sawyers

Event: Multicultural Programs & Services Internship 101

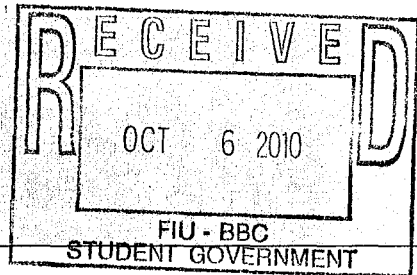
Date/Time/Location: September 9, 2010 2:00 p.m. WUC-255

Attendance (please attach sign-in sheet)		SGC Financial Support
Students: <u>13</u>	Community: <u> </u>	Amount Funded: <u>\$50.00</u>
Faculty/Staff: <u>5</u>	Total: <u>18</u>	Amount Spent: <u>\$53.83</u>

What was the purpose of this event? Was that purpose accomplished?
 To teach students how to explore career opportunities and gain professional work experience by internships. Yes, that was accomplished.

What was positive about this event? Why?
 Students learn the benefits of internships.
 Provide students with information on how to find an internship and the importance of networking.
 Students understand how gaining professional experience can further their career.
 Students strongly agreed that the workshop increased their understanding on internships and found this workshop to be valuable.

What was negative about this event? Why?
 N/A



Should this event be done again next year?
 Yes, students felt that this workshop was beneficial to their education and future career.

Please attach any articles, flyers, or photos.

Signature: Brooke Hasan Date: 10/6/2010

Advisor's Signature: Dorret Sawyers Date: 10/6/2010

LGBT Welcome Reception

Refreshments!

Get involved!

September 9, 2010

WUC 255

Learn about our
services!

Upcoming
events!

12:30-2pm

A warm invitation for all students, faculty, and staff hosted by the Office of Multicultural Programs and Services (MPAS). If you have questions about the event, please call Camille at 305.348.5361 or email: cperkins@fiu.edu





VEO: Internships 101

MPAS

MULTICULTURAL PROGRAMS AND SERVICES

Looking for an internship? Learn how to explore career options and gain professional experience!

Free Light Refreshments

Thursday, September 9th at 2:00pm
Wolfe University Center
Room 255

* For more information call 305-919-5817 or email hasa001@fiu.edu



Event Audit Report *logged 10/15/10*

Organization/Department: Multicultural Programs and Services

Representatives Name: Camille Perkins Phone: 305-919-5361

Position: LGBT Graduate Assistant Advisor: Dorret Sawyers

Event: Bisexuality Day

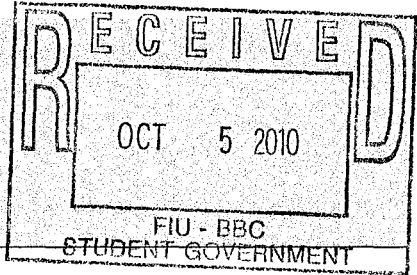
Date/Time/Location: 9.23.2010/12:30pm-2:00PM/WUC 255

<u>Attendance (please attach sign-in sheet)</u>		<u>SGC Financial Support</u>
Students: <u>23</u>	Community: <u>7</u>	Amount Funded: <u>\$250.00</u>
Faculty/Staff: <u>3</u>	Total: <u>33</u>	Amount Spent: <u>\$250.00</u>

What was the purpose of this event? Was that purpose accomplished?
 To Celebrate Bisexuality Day and to educate the community about bisexuality. Yes, that was accomplished.

What was positive about this event? Why?
 We had a great turnout! Also, the attendees found the presenter's information to be useful and entertaining.

What was negative about this event? Why?
 Nothing.

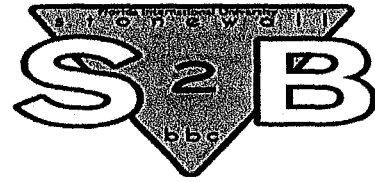
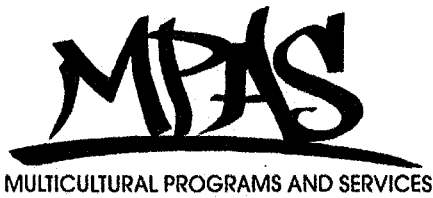


Should this event be done again next year?
 Definitely

Please attach any articles, flyers, or photos.

Signature: Camille Perkins Date: 10/4/2010

Advisor's Signature: Dorret Sawyers Date: 10/5/10



Bisexuality 101 and Beyond

MPAS and Stonewall 2 BBC invite you to attend

FIU's 1st Bisexuality Day Celebration!

Join us for a fun and
educational presentation by

Luigi Ferrer

Director of Grants & Program Development
for Pridelines Youth Services.

On Thursday, September 23rd, 2010
from 12:30 pm—2:00 pm

At FIU's Biscayne Bay Campus, WUC 155

For more information contact Camille Perkins at 305-919-5361 or at cperkins@fiu.edu

Qualified individuals with a disability requesting an accommodation to attend this event must make the request no less than five working days in advance by calling (305) 348-2138



**GLBT
COMMUNITY
PROJECTS FUND**

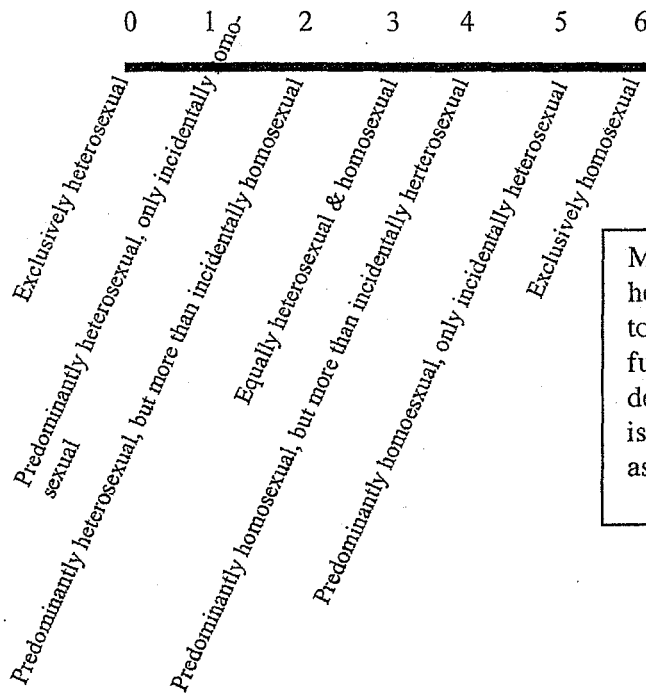
This project was supported by a grant from the GLBT Community Projects Fund at Dade Community Foundation, Greater Miami's permanent endowment, in partnerships with the National Gay & Lesbian Task Force.

HANDOUT

Models of Sexual Orientation

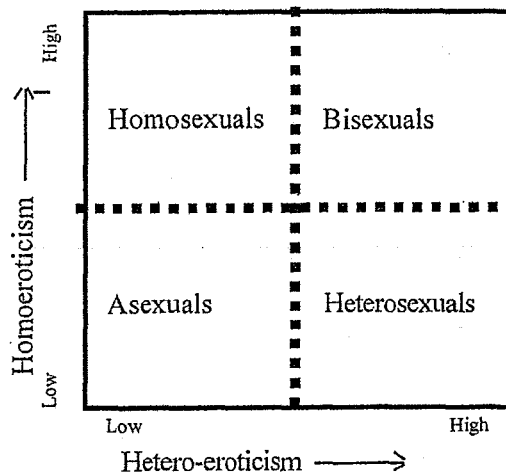
Robyn Ochs
 www.robynochs.com
 robyn@robynochs.com

THE KINSEY SCALE



Males do not represent two discrete populations, heterosexual and homosexual. The world is not to be divided into sheep and goats. It is a fundamental of taxonomy that nature rarely deals with discrete categories... The living world is a continuum in each and every one of its aspects. (Kinsey, p. 639).

THE STORMS SCALE



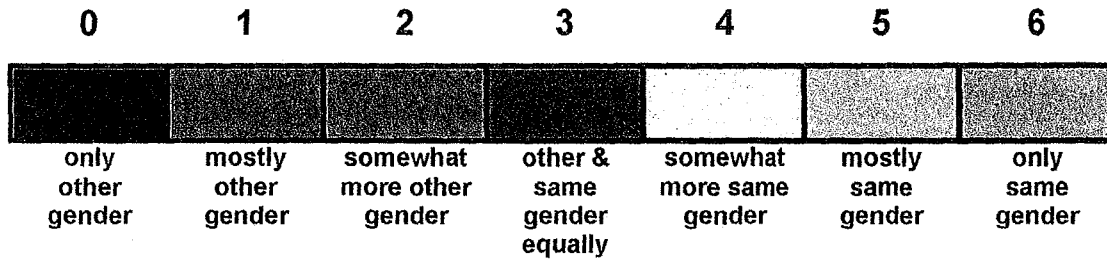
Klein Sexual Orientation Grid

Variable	Past	Present	Ideal
Sexual Attraction			
Sexual Behavior			
Sexual fantasies			
Emotional preference			
Social preference			
Het/Homo lifestyle			
Self-identification			

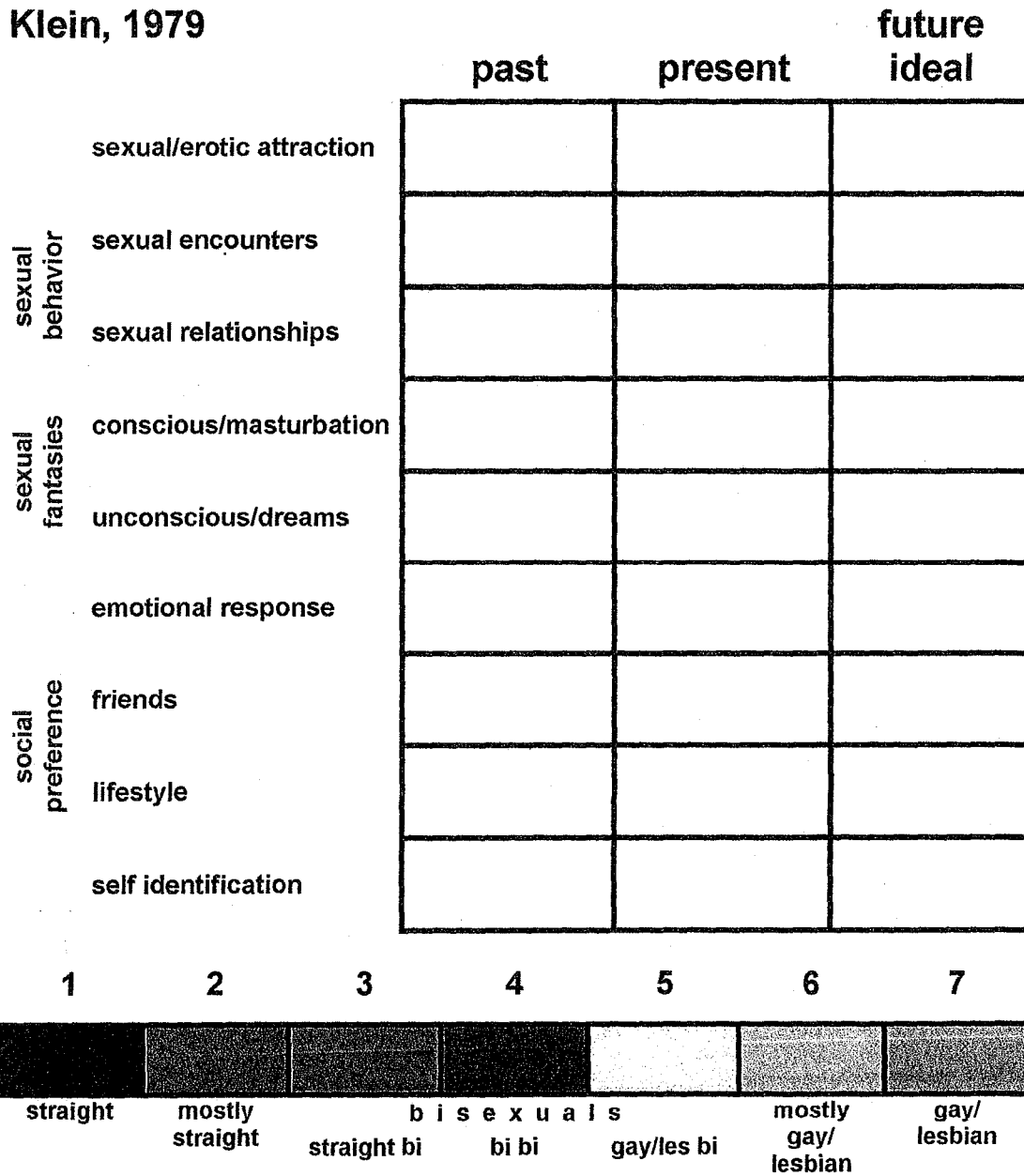
People rate themselves on a 7-point scale as follows:

1. Other sex only
2. Other sex mostly
3. Other sex somewhat more
4. Both sexes equally
5. Same sex somewhat more
6. Same sex (G/L) mostly
7. Same sex (G/L) only

Kinsey, 1948-1953



Klein, 1979



MYTH BUSTERS: COMMON MISCONCEPTIONS ABOUT BISEXUALITY

Sexuality runs along a continuum. It is not a static "thing," but rather a process that can flow, changing throughout our lifetime. Bisexuality falls along this continuum. It is the "potential for being sexually and/or romantically involved with members of either gender."

--Robyn Ochs

MYTH 1: **VERSION A:** Bisexuals are really Gay, but won't accept it.

VERSION B: Bisexuals are really Straight, but want to be part of the Gay Culture.

REALITY: Bisexuality is a legitimate and distinct sexual orientation. Some Bisexuals consider themselves Gay and are active in the Lesbian/Gay community, both socially and politically, while others don't. Because Straights lump us all together, Bisexuals have suffered the same legal discrimination as other sexual minorities.

MYTH 2: Bisexuals are not happy unless they are having a sexual relationship with both a man and a woman.

REALITY: There is a great diversity of lifestyles within the Bisexual Community. No one arrangement is preferred by all; each person decides on how best to express his or her sexuality.

MYTH 3: Bisexuals are equally attracted to both genders.

REALITY: 50/50 Bisexuals are not the norm. Most Bisexuals tend to favor one gender while recognizing their attraction to the other. Bisexuals may relate differently to either gender at different times.

MYTH 4: Bisexuals are promiscuous.

REALITY: Some Bisexuals have multiple partners; some have one partner; some are celibate. Promiscuity is no more prevalent in the Bisexual community than in other groups of people.

MYTH 5: Bisexuals are in "transition".

REALITY: Some people go through a transitional period of Bisexuality on their way to adopting a Lesbian, Gay, or Straight identity. For many others Bisexuality remains a long-term orientation. Indeed, we are finding that homosexuality can be a transitional phase in the coming out process for Bisexual people.

MYTH 6: Bisexuals can't be monogamous.

REALITY: Bisexuality is independent of the lifestyle of monogamy or non-monogamy. Bisexuals are as capable as any other group of making a long-term monogamous commitments. Bisexuals live a variety of lifestyles as do Gays, Lesbians, and Straights.

MYTH 7: Bisexuals spread AIDS to Heterosexuals and Lesbians.

REALITY: Unsafe sexual practices, the sharing of needles, and transfusions with infected blood spread AIDS, not particular groups of people. AIDS can be prevented through education, not bigotry.

MYTH 8: Bisexuals are just confused and don't really know what they want.

REALITY: It is natural for Bisexuals, Lesbians and Gays to go through a period of confusion in the coming out process. This is an appropriate response for an oppressed people who lack role models and are constantly told they don't exist. However, after resolving this initial confusion, most Bisexuals come to a definite understanding that they simply are attracted to both genders.

MYTH 9: Bisexuals can hide in the Heterosexual community when the going gets tough.

REALITY: To pass for Straight and or to deny one's Bisexuality is just as painful and damaging for a Bisexual as it is for a Homosexual. Bisexuals are not Heterosexual and we do not identify as Heterosexuals.

MYTH 10: Bisexuals will "dump" you for someone of the other sex.

REALITY: People who are unable to make commitments, regardless of their sexual orientation, may use another person as an excuse to leave a relationship.

Other-sex attracted						Same-sex attracted	
0	1	2	3	4	5	6	

PLEASE READ: A few things to keep in mind: Many of the questions refer to the spectrum at the top of this page. All questions that refer to sexual experience refer only to consensual experience. If a question doesn't apply to your experience, it's fine to put "n/a" (not applicable) or to write in a comment.

Where would you put yourself on this scale, considering

- 1) ... your sexual orientation overall? _____
- 2) ... your sexual attractions overall _____; before age 16 _____; in the past month _____
- 3) ... your sexual experience, including making out, overall _____; before age 16 _____; in the past month _____
- 4) ... your sexual fantasies overall _____; before age 16 _____; in the past month _____
- 5) ... your romantic/emotional attractions overall _____; before age 16 _____; in the past month _____
- 6) Where does your mother or closest female relative think you are on this scale? _____
- 7) Where does your father or closest male relative think you are on this scale? _____
- 8) If you could be anywhere on this scale, where would you choose to be? _____
- 9) Why? _____

- 10) What word(s) do you use to describe your sexual orientation? _____
- 11) Have you always had used the same word(s) to describe your sexual orientation? Yes _____ No _____
- 12) **How have you identified over time?** There are three rows below, with ages listed. Fill in all three rows, starting at the age at which you first consciously labeled yourself, and stopping at your current age (or at "now" if you are over 21). On the 1st row, please fill in where you understood yourself at the time to be on the Kinsey scale (enter a number) at each age listed. On the 2nd row, write down how you identified privately (write in a word) at each age; and on the 3rd row, how you identified yourself to others (a word) at each age.

AGE	<10	10	11	12	13	14	15	16	17	18	19	20	21	now
Location on Scale: use a number: 0-6														
Private identity (WORD)														
Public identity (WORD)														

Note: This exercise was designed by Robyn Ochs (www.robynochs.com) drawing from the work of Kinsey, Klein, Storms, and others. You may use and adapt this exercise providing you give credit to the author and inform her when you do so. Suggestions/feedback welcome. Last revised October 2008.

Bisexuality 101 and Beyond

Thursday, September 23rd, 2010

12:30pm – 2:00pm, WUC 155

Evaluation

The purpose of this **EVALUATION** is to receive feedback from the participants about this event and share their positive experiences as well as suggestions for improvements that would make this event better in the future.

1. **How did you hear about this event? Circle all that apply.**
Flyer-11 Word-of-mouth-7 E-mail-5 Facebook-0 Other: class Dr. Vicky, Vicky
2. **Was it a fun and educational experience? Circle one.**
YES-20 NO-1
3. **Are you now more aware of bisexuality? Circle one.** YES-19 NO-0
4. **What did you like most about this event?**

The game, speaker, it was very interactive, kinsy scale game, the "game" to show how people orientation has changed, the game at the end, the little game, participation, the game and the food, big scale, the exercise, activity and history, the exercise, new event, the activity, interaction, exercise, ok-instructional and funny

5. **What suggestions do you have to improve this event for next year?**

People could hold their paper and have him to talk about the behaviors! None, N/A, more promotion, none, none at the moment, have a team of students go to the offices to inform and I can help flast001@fiu.edu Federico, none, none, N/A, more advertising, more interaction, ok

Bisexuality 101 and Beyond

Thursday, September 23rd, 2010

12:30pm – 2:00pm, WUC 155

Evaluation

The purpose of this **EVALUATION** is to receive feedback from the participants about this event and share their positive experiences as well as suggestions for improvements that would make this event better in the future.

1. **How did you hear about this event? Circle all that apply.**
Flyer Word-of-mouth E-mail Facebook Other: _____
2. **Was it a fun and educational experience? Circle one.**
YES NO
3. **Are you now more aware of bisexuality? Circle one.** YES NO
4. **What did you like most about this event?**

5. What suggestions do you have to improve this event for next year?



Event Audit Report

Logged 10/15/10

Organization/Department: Multicultural Programs and Services

Representatives Name: Brooke Hasan Phone: 6-5361

Position: Graduate Assistant Advisor: Dorret Sawyers

Event: S.T.A.R.S. Strength's Forum

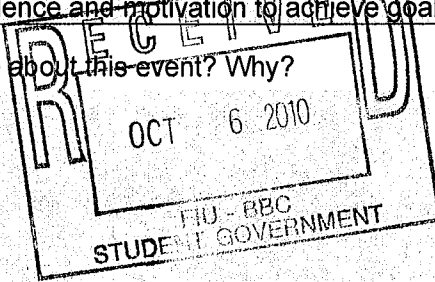
Date/Time/Location: September 29, 2010 1:00 p.m. WUC-255

<u>Attendance (please attach sign-in sheet)</u>	<u>SGC Financial Support</u>
Students: <u>9</u> Community: <u></u>	Amount Funded: <u>\$50.00</u>
Faculty/Staff: <u>2</u> Total: <u>11</u>	Amount Spent: <u>\$38.00</u>

What was the purpose of this event? Was that purpose accomplished?
 Students had the opportunity to learn their top 5 strengths by participating in the Strengths Quest experience. Workshop helped students learned ways to develop their strengths. Yes!

What was positive about this event? Why?
 Students were able to talk about their strengths and learn the definition of each strength. Student learned that everyone has strengths and we should focus on the positive and not the negative.
 Understanding how to develop strengths.
 Learn differences between talents and strengths.
 This workshop allowed students to become more aware of their strengths. Students increase self-confidence and motivation to achieve goals.

What was negative about this event? Why?
 N/A



Should this event be done again next year?
 Yes, students enjoyed learning their strengths. Students learned to focus on the positive!

Please attach any articles, flyers, or photos.

Signature: Brooke Hasan Date: 10/6/2010

Advisor's Signature: Sawyers Date: 10/6/2010

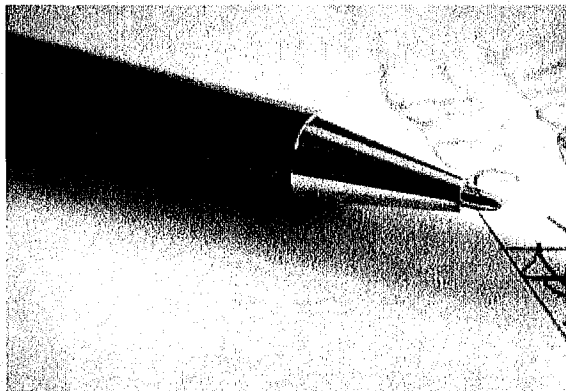
What are your STRENGTHS?

SEPTMBER 29, 2010

1:00 PM WUC 255

THIS WORKSHOP WILL PROVIDE YOU WITH
INFORMATION ABOUT YOURSELF THAT CAN HELP YOU
ACADEMICALLY, PROFESSIONALLY AND BEYOND!

TO FIND OUT MORE FEEL FREE TO CONTACT THE OFFICE OF
MULTICULTURAL PROGRAMS & SERVICES AT (305) 919-5817.



FROM THE EDITORIAL OF THE NATIONAL BUSINESS
FIRST, BREAK ALL THE RULES COMET..

NOW, DISCOVER YOUR STRENGTHS

The revolutionary program that shows you how
to develop your unique talents and strengths
—and those of the people you manage. Based
on the cutting-edge of new research and people

MARCUS BUCKINGHAM &
DONALD O. CLIFTON, Ph.D.

MIPS



Event Audit Report

logged 10/15/10

Organization/Department: Multicultural Programs and Services

Representatives Name: Brooke Hasan Phone: 6-5361

Position: Graduate Assistant Advisor: Dorret Sawyers

Event: Multicultural Programs & Services Starting off Right Workshop

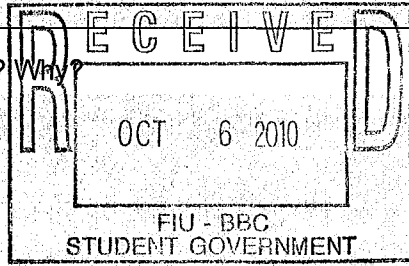
Date/Time/Location: September 29, 2010 12:30 p.m. WUC-255

Attendance (please attach sign-in sheet)		SGC Financial Support
Students: <u>13</u>	Community: <u> </u>	Amount Funded: <u>\$50.00</u>
Faculty/Staff: <u>2</u>	Total: <u>15</u>	Amount Spent: <u>\$38.00</u>

What was the purpose of this event? Was that purpose accomplished?
 Teach students how to start the semester off right and learn reasons why students drop out of college and how to avoid dropping out, discuss ways to be successful throughout college.

What was positive about this event? Why?
 Students gain an understanding of how to be a successful college student.
 They learned that you must be a balance between school and their social life.
 Learned about tutoring, internships and creating study groups.
 Discovered that nearly half of freshman drop out and why it's important to get a degree and continue their education.
 Students agreed that this workshop was informative and enjoyed the presentation.

What was negative about this event? Why?
 N/A

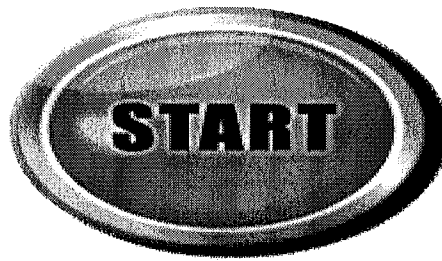


Should this event be done again next year?
 Yes, I recommend this workshop to be done next year, but earlier in the semester and in the residence hall so we are able to reach more students.

Please attach any articles, flyers, or photos.

Signature: Brooke Hasan Date: 10/16/2010

Advisor's Signature: Dorret Sawyers Date: 10/16/2010



Start the semester off
right with

MPLS

MULTICULTURAL PROGRAMS AND SERVICES

**Join us in our STARS series for the
2010/2011 academic year!**

Free workshop! Free refreshments!

**Wednesday September 29 at 5:00 pm
Bay Vista Housing
Community Room**

* For more information call 305-919-5817 or email bhasan@fiu.edu



Event Audit Report

logged 10/15/10

Organization/Department: Multicultural Programs and Services

Representatives Name: Camille Perkins Phone: 305-919-5361

Position: LGBT Graduate Assistant Advisor: Dorret Sawyers

Event: LGBT Coffee Hour

Date/Time/Location: 9.27.2010/4:00pm-5:00PM/WUC 255

Attendance (please attach sign-in sheet)		SGC Financial Support
Students: <u>5</u>	Community: <u>0</u>	Amount Funded: <u>\$58.41</u>
Faculty/Staff: <u>7</u>	Total: <u>12</u>	Amount Spent: <u>\$58.41</u>

What was the purpose of this event? Was that purpose accomplished?
For students to socialize in a laid back atmosphere

What was positive about this event? Why?
Both students and staff attended.

What was negative about this event? Why?
The turnout of students could have been better. We will try a different time and location for the next coffee hour

RECEIVED

OCT 5 2010

FIU - BBC
STUDENT GOVERNMENT

Should this event be done again next year?
Definitely

Please attach any articles, flyers, or photos.

Signature: Camille Perkins Date: 10/4/2010

Advisor's Signature: Dorret Sawyers Date: 10/15/10

LGBT Coffee Hour



All are welcome to the LGBT Coffee Hour!
Bring a friend—Make a new friend —Network!
Grab some coffee and Donuts!

On Monday, September 27, 2010
from 4:00 pm—5:00 pm
At FIU's Biscayne Bay Campus, WUC 255

For more information contact Camille Perkins at
305-919-5361 or at cperkins@fiu.edu

MPAS
MULTICULTURAL PROGRAMS AND SERVICES

LGBT Coffee Hour

Monday, September 27th, 2010

4:00pm – 5:00pm, WUC 255

Evaluation

The purpose of this **EVALUATION** is to receive feedback from the participants about this event and share their positive experiences as well as suggestions for improvements that would make this event better in the future.

1. **How did you hear about this event? Circle all that apply.**
Flyer Word-of-mouth E-mail-2 Facebook-3 Other: door sign, office
2. **Did you meet someone new? Circle one.** YES-7 NO-0
3. **What did you like most about this event?**

Coffee break, the donuts, meeting new people, donuts, magnets! Light conversation, donuts, double chocolate/glaze, seeing my friends

4. **What suggestions do you have to improve this event for next year?**

Advertising, tea or juice, more specific location, I want the cup! Game was a little confusing, have it in alternate locations, not that game, better advertising and directions, no game

LGBT Coffee Hour

Monday, September 27th, 2010

4:00pm – 5:00pm, WUC 255

Evaluation

The purpose of this **EVALUATION** is to receive feedback from the participants about this event and share their positive experiences as well as suggestions for improvements that would make this event better in the future.

1. **How did you hear about this event? Circle all that apply.**
Flyer Word-of-mouth E-mail Facebook Other: _____
2. **Did you meet someone new? Circle one.** YES NO
3. **What did you like most about this event?**
4. **What suggestions do you have to improve this event for next year?**

Event Audit Report *logged 10/15/10*

Organization/Department: Broward SGA

Representatives Name: Marisa Salazar Phone: 954-438-8615

Position: Assistant Director Advisor: Diana Little

Event: Late Day Latte

Date/Time/Location: 9/15/10 4:30PM-7PM in the BPC Main Lobby

Attendance (please attach sign-in sheet)		SGC Financial Support
Students: <u>120</u>	Community: <u>0</u>	Amount Funded: <u>\$7,950</u>
Faculty/Staff: <u>5</u>	Total: <u>125</u>	Amount Spent: <u>\$450</u>

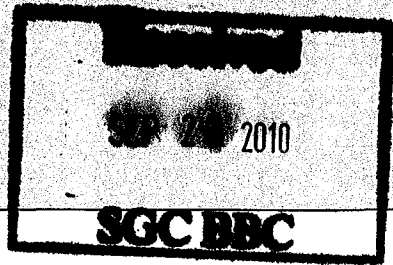
What was the purpose of this event? Was that purpose accomplished?
 We wanted to provide students with complimentary coffee and snack service for the evening since we do not have a cafeteria nor onsite food vendors.

What was positive about this event? Why?
 FIU students, faculty and staff enjoyed the event very much and many commented that because of our intimate setting, we are able to host these quaint events compared to the large scale events at MMC and BBC. Students appreciated the coffee and snacks. A number of them said they were happy to see their A&S fees being utilized in this way.

What was negative about this event? Why?
 Some students expressed an interest in having this event take place every week, but of course that is not fiscally feasible.

Should this event be done again next year?
 Yes. Attendees expressed their appreciation and desire to take part in this event again.

Please attach any articles, flyers, or photos.



Signature: *[Signature]* Date: 9-16-10

Advisor's Signature: *[Signature]* Date: 9-16-10

The FIU Broward Pines Center presents...

Late Day Latte



Wednesday, September 15th, 2010

4:30pm to 7:00pm

FIU Broward Pines Center Main Lobby

Enjoy complimentary coffee, snacks, and music!

Sponsored by:



Broward Pines Center

For more information, call 954-438-8633

SPECIALTY COFFEE CONCEPTS

14051 SW 32 Street

Miramar, FL 33027

(954) 663-6440

www.SpecialtyCoffeeConcepts.net

info@SpecialtyCoffeeConcepts.net

Invoice Date 9/15/2010

Bill To FIU Broward Pines Center
Attention: Summia Chaudhry
954-438-8633 954-612-5216

Event Late Day Latte

Date 9/15/2010

Location FIU Broward Pines Center

Hours 430pm - 700pm

Guests 150

Services	Specialty Coffee Cart Service	300.00
	Bottled & Canned Cold Beverages	50.00
	Finger Foods & Desert Snacks	100.00

Total \$450.00

Specialty Coffee Cart Menu

Regular & Decaf Coffee / Regular & Decaf Espresso / Cappuccino / Caffé Latte /
Caffé Mocha / Flavored & Iced Coffee Beverages / Gourmet Teas / Hot Cocoa

Service Includes

2 ½ Hours Unlimited Beverage Service, Set-Up & Clean-Up, Paper Products & Condiments.

PURCHASE ORDER

**Florida International University
Board of Trustees
University Park Campus
Miami FL 33199
United States**

Purchase Order FIU01-0000077800	Date 08/13/2010	Change #	Page 1
Payment Terms Net 30	Freight Terms DESTINATION/ADD		
Buyer Cheryl Cobb	Phone 305/348-6897	Fax 305/348-3600	

Ship To:
FIU PINES
17185 Sheridan St.
RM 101
Pembroke Pines FL 33331
United States

Bill To:
Controller's Office
Accounts Payable CSC 310
11200 SW 8th ST
Miami FL 33199
United States
305/348-2131

SPECIALTY COFFEE CONCEPTS
14051 SW 32 ST
MIRAMAR FL 33027

Tax Exempt? Y	Tax Exempt ID:	859012622369C			
Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date

1	Specialty Coffee Cart Service	1.00	EA	\$300.00	\$300.00	09/01/2010
2	Bottled and Canned Cold Beverages	1.00	EA	\$50.00	\$50.00	08/13/2010
3	Finger Foods and Desert Snacks	1.00	EA	\$100.00	\$100.00	08/13/2010

Total PO Amount

\$450.00 *CTG*

EQUAL OPPORTUNITY EMPLOYER

Nondiscrimination clause contained in section 202, Executive Order 11246, as amended by Executive Order 11375, relative to Equal Employment Opportunity for all persons without regard to race, color, religion, sex or national origin, and implementing the rules and regulations prescribed by the Secretary of Labor, are incorporated herein.

Federal Excise Certificate No: 59-73-0209K

- All invoices must have an FEID# and mailed to Accounts Payable at the above Bill To Address.
- This PO # must appear on all packing receipts and invoices. Invoices without PO # will be returned unpaid.
- Show Freight Charges on Invoice and attach original freight receipt.
- This purchase order incorporates by reference the "FIU Purchase Order Terms and Conditions" and may be viewed at the following University website" <http://finance.fiu.edu/purchasing/>.
- The FIU Vendor Ombudsman can be contacted at 305-348-2101.

FIU FLORIDA INTERNATIONAL UNIVERSITY
[Signature]
Associate Controller



Event Audit Report *logged 10/15/10*

Organization/Department: Broward SGA

Representatives Name: Marisa Salazar Phone: 954-438-8615

Position: Assistant Director Advisor: Diana Little

Event: Career Services Workshop "Resume Writing & Preparing for Career Fai

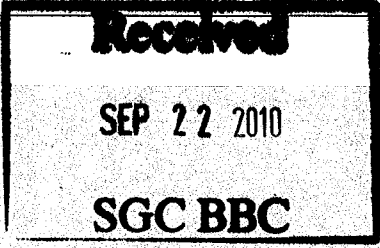
Date/Time/Location: 9/16/10 4:30PM-6PM Room 101K

<u>Attendance (please attach sign-in sheet)</u>		<u>SGC Financial Support</u>
Students: <u>9</u>	Community: <u>0</u>	Amount Funded: <u>\$1,500</u>
Faculty/Staff: <u></u>	Total: <u>9</u>	Amount Spent: <u>\$0</u>

What was the purpose of this event? Was that purpose accomplished?
To collaborate with Career Services to provide relevant workshops to our students onsite.

What was positive about this event? Why?
 Several of the students said they were pleased with the workshop and the level of detail the presenter went into with regards to tips and resume recommendations. One of the participants has been a manager in her previous position and has hired a number of staff, and still felt this workshop was beneficial.

What was negative about this event? Why?



Should this event be done again next year?
Yes. Attendees expressed their appreciation and desire to take part in this event again.

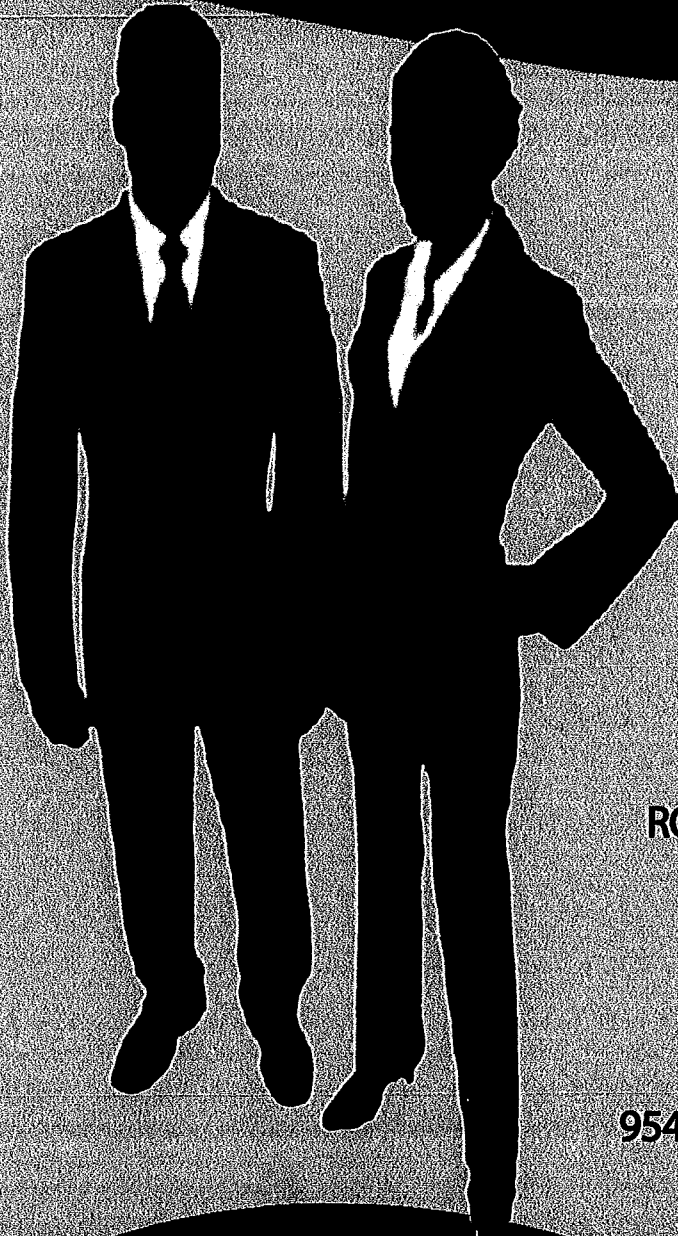
Please attach any articles, flyers, or photos.

Signature: *[Signature]* Date: 9-20-10

Advisor's Signature: *[Signature]* Date: 9-20-10

Career Workshop

*"Resume Writing
& Preparing for a Career Fair"*



Join FIU Career Services
for an informative
workshop about job
searching strategies,
resume writing, and
interviewing skills!

THURSDAY
SEPTEMBER 16TH, 2010

4:30 PM

FIU BROWARD PINES CENTER
ROOM 101K (CONFERENCE ROOM)

Only 10 spots available!

RSVP today
954-438-8600 or stop by Room 101

Sponsored by:

Broward Pines Center

FIU FLORIDA
INTERNATIONAL
UNIVERSITY
Career Services Office



Event Audit Report

logged 12/10/10

Organization/Department: Undergraduate Education BBC

Representatives Name: Sanjay Dhawan Phone: 305-919-5757

Position: Coordinator Advisor: _____

Event: BBC Undergrad Education Open House

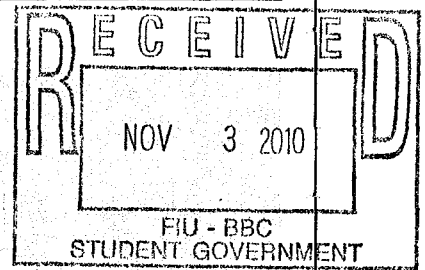
Date/Time/Location: 10/13/2010 - 1pm to 4pm - AC1-180

<u>Attendance (please attach sign-in sheet)</u>		<u>SGC Financial Support</u>
Students: <u>53</u>	Community: _____	Amount Funded: <u>\$100.00</u>
Faculty/Staff: <u>12</u>	Total: <u>65</u>	Amount Spent: <u>\$100.00</u>

What was the purpose of this event? Was that purpose accomplished?
 This event is organized to make students aware of what services Undergraduate Education provides. Yes this event was accomplished.

What was positive about this event? Why?
 This event allowed Undergraduate Education to promote the many services that we offer. Many students are under the impression that we only advise Lower Division students. That, however is not the case, and this allowed us to spread the word.

What was negative about this event? Why?
 None



Should this event be done again next year?
 Yes, it should be done every year.

Please attach any articles, flyers, or photos.

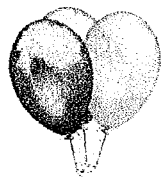
Signature: [Signature] Date: 11/03/2010

Advisor's Signature: _____ Date: _____

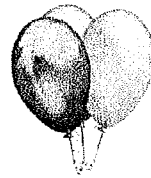
FIU

FLORIDA
INTERNATIONAL
UNIVERSITY

UNDERGRADUATE EDUCATION



OPEN HOUSE



WEDNESDAY, OCTOBER 13TH

1:00 PM TO 4:00 PM

AC-1, ROOM 180

**COME MEET OUR FRIENDLY STAFF &
LEARN ABOUT THE SERVICES WE PROVIDE**



REFRESHMENTS WILL BE SERVED



Event Audit Report

logged 12/7/2010

Organization/Department: Undergraduate Education

Representatives Name: Sanjay Dhawan Phone: 305-919-5757

Position: Coordinator Advisor: _____

Event: BBC Majors Reception

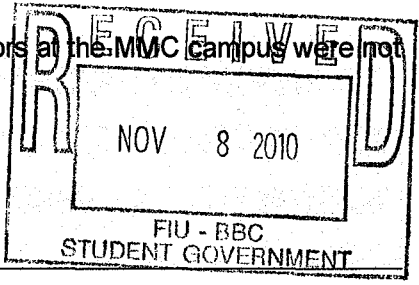
Date/Time/Location: Oct 20th 2010 / 5pm - 7pm / BayVista Housing

<u>Attendance (please attach sign-in sheet)</u>		<u>SGC Financial Support</u>
Students: <u>59</u>	Community: <u>0</u>	Amount Funded: <u>\$320.00</u>
Faculty/Staff: <u>0</u>	Total: <u>59</u>	Amount Spent: <u>\$320.00</u>

What was the purpose of this event? Was that purpose accomplished?
 This event provides students with an opportunity to meet with Advisors outside of the office. It allows them to explore different majors or affirm their existing major.

What was positive about this event? Why?
 This event brought advisors to the students. It allowed students to speak to them in a more comfortable setting. This way they were able to have more conversations about potential majors they were interested in.

What was negative about this event? Why?
 Some Students who live on this campus but have their majors at the MMC campus were not able to speak to someone directly.



Should this event be done again next year?
Yes, it should be done every year!

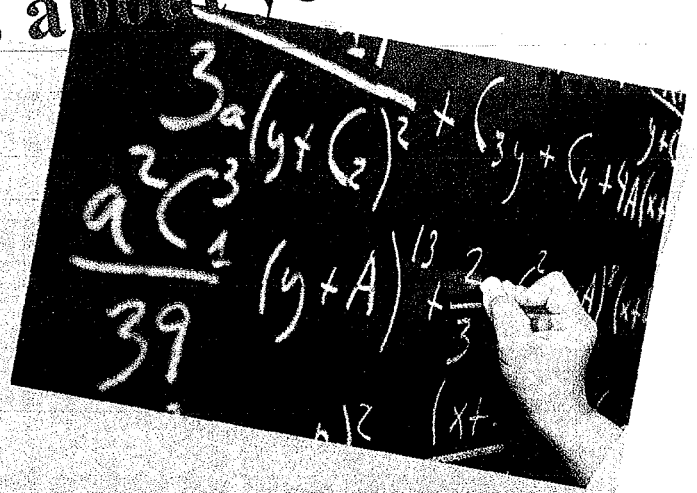
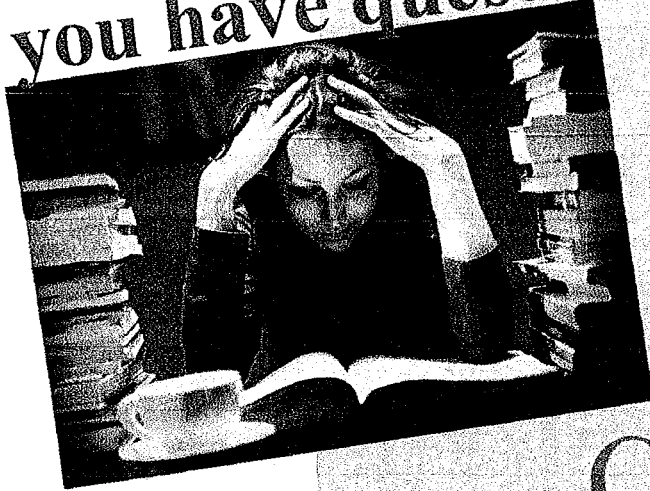
Please attach any articles, flyers, or photos.

Signature: *Sanjay Dhawan* Date: 11-08-2010

Advisor's Signature: _____ Date: _____

Are you undecided?

Do you have questions about your Major?



Come to the BBC MAJORS RECEPTION

Wednesday October
20th

5pm—7pm

BayVista Housing

Marine Biology
Public Relations
Psychology
Advertising
Business Management

And Many more...

BBC Majors Include:

Journalism & Mass
Comm.

Hospitality Management
Liberal Studies

Sponsored by:
Undergraduate Education
BayVista Housing
Student Government Association—BBC



Panther Catering

ESTIMATE #8297

Wednesday, 10/20/2010

Ordered On: 9/21/2010

Complete

Customer Information

First Name: Valerie
Last Name: Morgan
Organization/Department: National Student Exchange
Email: morganv@fiu.edu
Phone: 3059195754
Office Location: ACI 180
Fax: 3059195758
Tax Exempt: True
Exempt Info: FIU DEPT

Delivery / Pickup Information

Select Ordering Option: Panther Catering
Method: Delivery to BBC Campus
Delivery Contact: Valerie Morgan
Department/Organization: National Student Exchange
Delivery Phone: 3059195754
Event Name: BBC MAJORS REC
Building: HOUSING
Room #: 1st FLOOR COMM RM

Payment Information

Payment Type: Purchase Order
Purchase Order Number: SGA BBC PAYING

Event Information

Guest Count: 50
Pick-up/Delivery Date: Wednesday, 10/20/2010
Event Start Time: 5:00 PM
Event End Time: 7:00 PM

FOOD	Quantity	Price	Ext.
Spaghetti with Meat Sauce Includes Garlic Bread, Tossed Salad with Dressing, and Punch	40	\$7.00	\$280.00
Freshly Baked Home Style Cookies <ul style="list-style-type: none"> (2) Chocolate Chip Cookies - per dozen - Add \$17.40 (2) Oatmeal Cookies - per dozen - Add \$17.40 (1) Sugar Cookies - per dozen - Add \$8.70 	5	\$8.00	\$40.00

Order Summary	Order Totals
Food \$320.00	Sub Total \$320.00
* The administrative charge is not intended to be a tip, gratuity, or service charge for the benefit of employees	Order Total \$320.00
	Balance Due \$320.00

Special Instructions

Estimate #8297



Event Audit Report

logged 12/7/10

Organization/Department: International Student @ Scholar Services

Representatives Name: Nancy Hernandez Phone: 65813

Position: Director Advisor: Nancy Hernandez

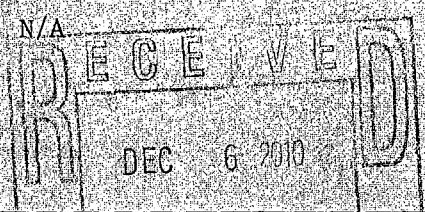
Event: International Coffee Hour

Date/Time/Location: October 14, 2010

Attendance (please attach sign-in sheet)		SGC Financial Support
Students: <u>10</u>	Community: <u></u>	Amount Funded: <u>65.25</u>
Faculty/Staff: <u>4</u>	Total: <u>14</u>	Amount Spent: <u>65.25</u>

What was the purpose of this event? Was that purpose accomplished?
Introduce International Students to new cultures and provide opportunities for cultural exchange.

What was positive about this event? Why?
Yes. International students had an opportunity to mingle with other students, peer mentors and ISSS staff.

What was negative about this event? Why?


Should this event be done again next year?
Yes

Please attach any articles, flyers, or photos.

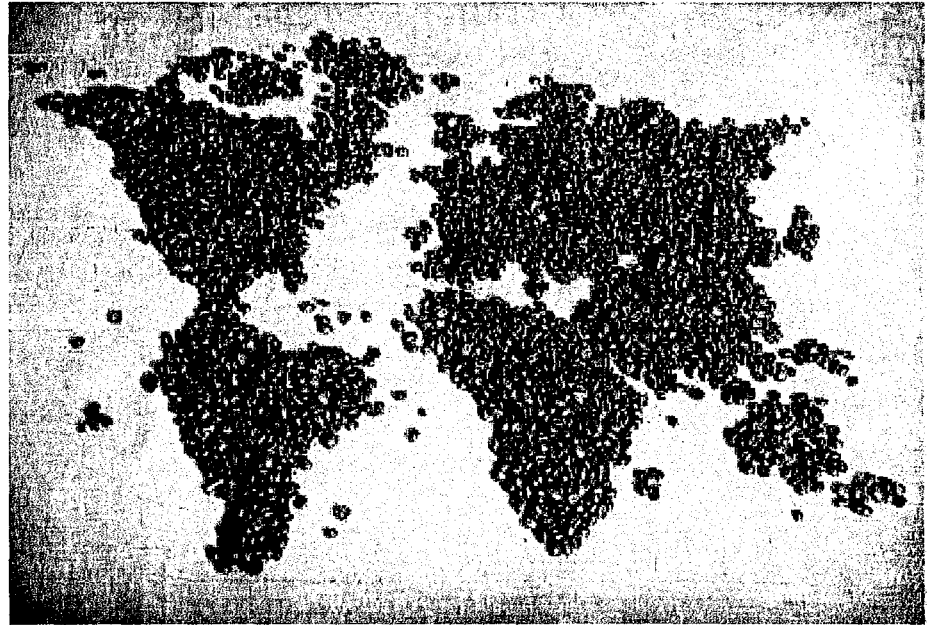
Signature: [Signature] Date: 12/6/2010

Advisor's Signature: [Signature] Date: 12/6/2010

International Student &
Scholar Services presents

International Coffee Hour

With the ISSS Staff and Students



*We look
forward to
seeing you
there!*



Join us for coffee and cookies for a fun and relaxing time with the international peer mentors, international students and ISSS staff. This event is free and open to all, so bring your friends!

Thursday, October 14

2:00–3:30 pm

ISSS Conference room

WUC 363

FIU - Biscayne Bay
Campus
WUC 363
Tel: 305-919-5813
Fax: 305-919-4824
Web: iss.fiu.edu

I N V O I C E Campus Services

BBC

Terms: Due Upon Presentation
Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO
ARAMARK-UNIVERSITY PARK
11200 SW 8th STREET
Miami, FL 33199-

TO:
NC-ISSS Att:Nancy Hernandez
Biscayne Bay Campus
North Miami, FL 33181-

L J
IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Attention: Nancy hernandez

Invoice Number: 1696020474
Invoice Date: 10/14/2010
Amount Due: 65.25

For additional information on this Invoice, please call
FIU DINING SERVICES (305) 348-3072

Sale Date	Description	Amount
10/14/2010	International Students Coffee Hour.	65.25

REPRINTED INVOICE

Sub Total ->	65.25
Sales Tax ->	0.00
Total Amount Due ->	65.25

Tax Exemption Number: _____ Certificate on File Yes No

Payment made by Cash Check Deposit Date _____
Check No. _____ Check Date _____

Number of Invoice(s) Paid _____

Authorized ARAMARK Signature _____ Other Signature _____

Blago card

B	I	N	G	O
smokes	has the same favourite colour as you	has a car	speaks more than on 3 language	loves maths
has a pet	has met someone famous	reads the newspaper regularly	is married	doesn't have a driver's licence
was born in the same month as you	has travelled to 5 or more countries	FREE	is wearing red	has children
exercises at least 3 times a week	has a creative hobby	loves cooking	has internet access at home	is wearing contact lenses
has 2 or more e-mail addresses	is vegetarian	has two or more siblings	can play a musical instrument	does volunteer work



Event Audit Report

Organization/Department: Multicultural Programs + Services

Representatives Name: Camille Perkins Phone: 305. ~~80~~ 919.5361

Position: UGBT Graduate Assistant Advisor: Dorret Sawyers

Event: National Coming Out Day

Date/Time/Location: 10/11/2010, Panther Square, 10:30am-12:30pm

Attendance (please attach sign-in sheet)		SGC Financial Support	
Students: <u>39</u>	Community: <u>1</u>	Amount Funded: <u>\$118.00</u>	
Faculty/Staff: <u>3</u>	Total: <u>43</u>	Amount Spent: <u>\$118.00</u>	

What was the purpose of this event? Was that purpose accomplished?
To celebrate National Coming Out Day

What was positive about this event? Why?
Was fun and informative

What was negative about this event? Why?
Nothing

Should this event be done again next year?
Definitely

Please attach any articles, flyers, or photos.



Signature: Camille Perkins Date: 10/25/10

Advisor's Signature: Dorret Sawyers Date: 10/25/10



Event Audit Report

Organization/Department: Multicultural Programs Service
 Representatives Name: Camille Perkins Phone: 305.919.5361
 Position: LGBT Graduate Assistant Advisor: Mrs. Dorret Sawyers
 Event: National Coming Out Day Speaker
 Date/Time/Location: 10/11/2010, WUC 155, 12:30pm - 2:00pm

Attendance (please attach sign-in sheet)		SGC Financial Support	
Students: <u>11</u>	Community: <u>8</u>	Amount Funded: <u>371.70</u>	
Faculty/Staff: <u>1</u>	Total: <u>20</u>	Amount Spent: <u>371.70</u>	

What was the purpose of this event? Was that purpose accomplished?
To educate about Coming Out Day

What was positive about this event? Why?
Great turnout. Speakers were very engaging.

What was negative about this event? Why?
Nothing

Should this event be done again next year?
Yes

Please attach any articles, flyers, or photos.

Signature: Camille Perkins Date: 10/25/10
 Advisor's Signature: Dorret Sawyers Date: 10/25/10

National Coming Out Day

Florida International University, Biscayne Bay Campus

Monday, October 11th, 2010

10:30pm – 2:00pm

Evaluation

The purpose of this **EVALUATION** is to receive feedback from the participants about this event and share their positive experiences as well as suggestions for improvements that would make this event better in the future.

1. How did you hear about this event? Circle all that apply.

Flyer=2 Word-of-mouth=7 E-mail=8 Facebook=3 Other: Stonewall

2. What did you like most about this event?

The presentation and food, free exchange, open discussion, bring people together, all of it, overall organization, luncheon and speaker, the speakers were great, interactive presenter, robin was here-aqua, it learned history I didn't know, very informative, it was very informative; learned something I didn't know, very informative and interactive, timeline, the speakers

3. What did you like the least about this event?

All was awesome, food, n/a, I wasn't able to attend too much, nothing it was great, n/a, when the speakers in panther square were talking to the audience the projection was going on and people were talking around the tables, nothing, n/a, absolutely nothing except for the bible thumper that "snuck in"

4. What suggestions do you have to improve this event for next year?

More promotion, perhaps more visuals, more people, great job, could not hear panther square speakers, can't think of anything, more promotion; I only knew about it because of a class I had, different time, it was good; maybe the event to be more marketed, more fun games, ice breaker or something to gauge participation, include worldwide facts, longer time to advertise

National Coming Out Day



MPAS and Stonewall 2 BBC invite you to attend

National Coming Out Day

October 11, 2010

Panther Square

10:30am - 12:30pm



Guest Speaker,
Robin Schwartz



The Executive Director
for Aqua Foundation for Women

WUC 155

12:30pm - 2:00pm



This project was supported by a grant from the GLBT Community Projects Fund at Dade Community Foundation, Greater Miami's permanent endowment, in





Event Audit Report *logged 12/20/10*

Organization/Department: Multicultural Programs and Services

Representatives Name: Brooke Hasan Phone: 6-5361

Position: Graduate Assistant Advisor: Dorret Sawyers

Event: MPAS Graduate Symposium

Date/Time/Location: October 27th at 12:00 p.m. WUC 155

<u>Attendance (please attach sign-in sheet)</u>	<u>SGC Financial Support</u>
Students: <u>7</u> Community: <u> </u>	Amount Funded: <u>\$150.00</u>
Faculty/Staff: <u>3</u> Total: <u>10</u>	Amount Spent: <u>\$207.07</u>

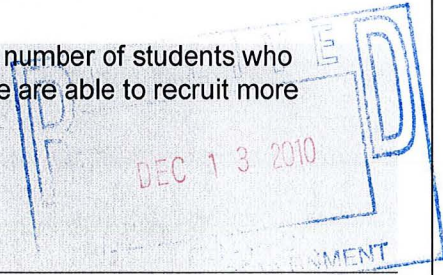
What was the purpose of this event? Was that purpose accomplished?
 Inform students about the different graduate programs offered at FIU as well as the how to prepare for the GRE, how to ask for letters of recommendation and doing research. Yes it
was accomplished

What was positive about this event? Why?
 The Kaplan representative gave a wonderful presentation and did a raffle for a students to receive a FREE GRE test prep class that cost approx \$1000.000
 Students asked a lot of questions about Graduate programs offered here at FIU.
 Learned tips on how to prepare for the GRE.
 Had the opportunity to meet some of the faulty that were apart on the panel.
 Students said the information was informative and they enjoyed the event.

What was negative about this event? Why?
 We expected more students to attend this event due to the number of students who attended this workshop last year. Hopefully in the future we are able to recruit more students.

Should this event be done again next year?
 Yes, students said this event was informative and they asked a lot of questions.

Please attach any articles, flyers, or photos.



Signature: *Brooke Hasan* Date: 12/10/2010

Advisor's Signature: *Dorret Sawyers* Date: 12/13/10

THINKING ABOUT GRADUATE SCHOOL?

You are cordially invited to
MPAS Graduate School Symposium
with representatives
from various Colleges, Departments
and Kaplan
Get the answers!

When?

WEDNESDAY OCTOBER 27
12:00 PM-1:50 PM

Where?

WUC 155

What to expect?

- Panelist presentation
- Useful resources
- Indispensable knowledge
- Test prep tips

* Lunch will be provided

For more information call 305-919-5361 or
email hasan@fiu.edu





Event Audit Report

logged 12/20/10

Organization/Department: Multicultural Programs + Services
 Representatives Name: Camille Perkins Phone: 305-919-5817
 Position: Graduate Assistant Advisor: Mrs. Dorret Sawyer
 Event: It's Getting Better Workshop
 Date/Time/Location: October 28, 2010/11:00am-12:00pm/WUC 245

Attendance (please attach sign-in sheet)		SGC Financial Support	
Students: <u>6</u>	Community: <u>1</u>	Amount Funded: <u>292.05</u>	
Faculty/Staff: <u>3</u>	Total: <u>10</u>	Amount Spent: <u>292.05</u>	

What was the purpose of this event? Was that purpose accomplished?

To educate students about homophobic abuse + bullying

What was positive about this event? Why?

Everyone who attended loved the topic and speakers

What was negative about this event? Why?

None



Should this event be done again next year?

Good Idea

Please attach any articles, flyers, or photos.

Signature: Camille Perkins Date: 12-13-2010
 Advisor's Signature: Dorret Sawyer Date: 12/13/10

It's Getting Better Workshop

Florida International University, Biscayne Bay Campus

Thursday, October 28th, 2010

11:00pm –12:00pm

Evaluation

The purpose of this **EVALUATION** is to receive feedback from the participants about this event and share their positive experiences as well as suggestions for improvements that would make this event better in the future.

1. **How did you hear about this event? Circle all that apply.**

Flyer=3 Word-of-mouth=1 E-mail=5 Facebook=1 Other: _____

2. **What did you like most about this event?**

Parent's perspective, the Yes speakers, Pearly's view and story on her son's coming out process, the information from the speakers, speakers, the speakers were great, would like more in depth strategies for talking about bullying with others, the idea behind helping all these kids and adults coming out, the speakers, the stories, it gives this issue a face and makes it more realistic

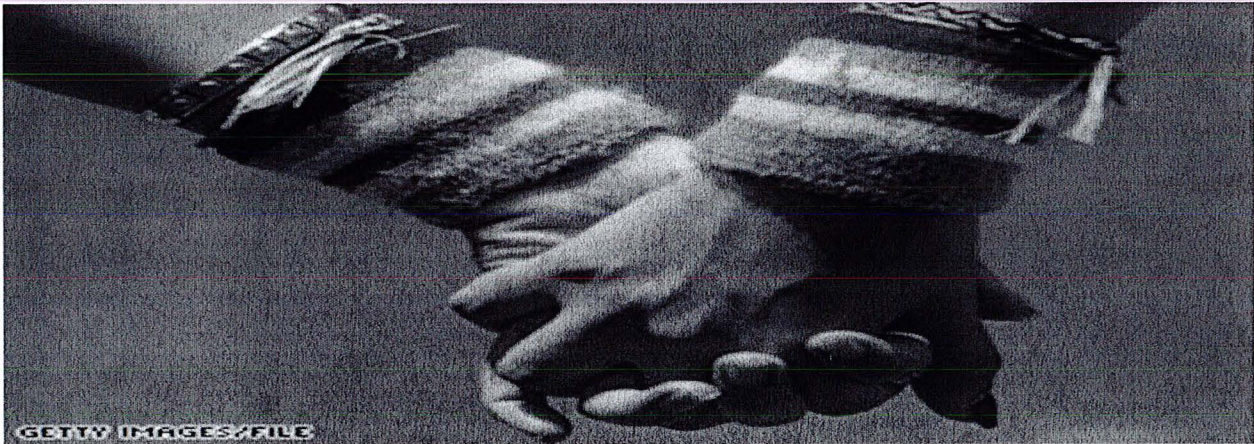
3. **What did you like the least about this event?**

Great event—should be part of Diversity Day, n/a, n/a, nothing, nothing

4. **What suggestions do you have to improve advertising events?**

Maybe be part of a student affairs meeting session, announce it in classes, hand out flyers to students in library, advertise in residence halls, none it's amazing, I think you're doing great,

Presents
It's Getting Better Workshop



by

Joseph Zolobczuk

Director of Education & Research
for Yes Institute

On Thursday, October 28th, 2010
from 11:00 am—12:00 pm
At FIU's Biscayne Bay Campus, WUC 245

Refreshments will be served

For more information contact Camille Perkins at 305-919-5361 or at cperkins@fiu.edu

In response to the recent suicides by gay teens, Florida International University's Office of Multicultural Programs and Services has partnered with the Yes Institute to raise awareness of problems that arise from bullying based on sexual orientation.

Qualified individuals with a disability requesting an accommodation to attend this event must make the request no less than five working days in advance by calling (305) 348-2138



Event Audit Report *logged 2/10/11*

Organization/Department: Career Services Office, BBC

Representatives Name: Efigenia Gonzalez-Duran Phone: 305-919-5560

Position: Assistant Director Advisor: _____

Event: Career Boot Camp

Date/Time/Location: November 16, 2010- from 1 to 6 PM, WUC 155 and WUC Ba

Attendance (please attach sign-in sheet)		SGC Financial Support
Students: <u>30</u>	Community: <u>7</u>	Amount Funded: <u>1500</u>
Faculty/Staff: <u>8</u>	Total: <u>45</u>	Amount Spent: <u>1493.27</u>

What was the purpose of this event? Was that purpose accomplished?
To enhance the student's knowlege in the area of advanced interviewing skills and networking as well as to practice these skill sets

What was positive about this event? Why?
The students had an opportunity to learn very valuable skills while having the opportunity to network with employers in an intimate setting.

What was negative about this event? Why?
Due to funding this event was not available to more students.

Should this event be done again next year?
Absolutely this event should be offered every semester for students.

Please attach any articles, flyers, or photos.

Received
 JAN - 6 2011
 SGC BBC

Signature: *Imani F. Lowman* Date: 12/10/2010

Advisor's Signature: _____ Date: _____

Summary of Career Boot Camp Event at Biscayne Bay Campus

In Fall 2010, the Career Services Office (CSO) a Career Boot Camp program, the program was held on Tuesday, November 16, 2010, from 1:00pm to 6:00pm and was sponsored by the BBC Student Government Council. The event was as follows:

Advanced Interviewing Skills, Co-Presented by Vladimir Diaz, US Department of Agriculture

- Networking Skills, Jennifer Rodgers and James Sykes, Avaya
- Mock Networking Event, facilitators, included, Kurt Birchenough, Peace Corps; Vladimir Diaz, USDA; Teresita Saladin, Enterprise Holdings; Jennifer Rogers & James Sykes, Avaya; Kathleen Cymbaluk, FBI
- Mock Panel Interview & Discussion, panelists included Vladimir Diaz, USDA & Kurt Birchenough, Peace Corps, with Kathleen Cymbaluk, FBI as moderator.

The event was well received by students and alumni who appreciated the opportunities to develop Worlds Ahead networking and career skills.

Agenda Career Boot Camp BBC November 16th 2010

Students Registration & Welcome, 1:00-1:30, WUC 155

Advanced Interviewing Skills, 1:35pm-2:35pm, WUC 155

Presenter: Yisell Cirion, Assistant Director, CSO

Co-Presenter: Vladimir Diaz, USDA

Networking Skills, 2:45pm-3:45pm, WUC 155

Presenter: Ivette Duarte, Associate Director, Career Services Office

Co-Presenter: Jennifer Rodgers, Avaya

Mock Networking Event, 3:50pm-4:50pm, WUC Ballroom Atrium (area in front of ballrooms)

Facilitators: Kurt Birchenough, Peace Corps; Vladimir Diaz, USDA; Teresita Saladin, Enterprise Holdings;

Jeffrey Nunez, Jennifer Rogers Avaya; Kathleen Cymbaluk, FBI

Mock Panel Interview & Discussion, 5:00pm-6:00pm, WUC Ballrooms

Panelists: Vladimir Diaz, USDA & Ivette Duarte, Associate Director, Career Services Office

BBC, Total Allocation, \$1500.00

Catering, \$755.10

Pens, \$65.00

Book bags, \$ 553.17

Notepads, \$120.00

Total: \$1493.27

Registration and Surveys

58 confirmed, 5 cancelled, 30 showed

Surveys Completed: 27

Outside Participants

Employers @ BBC

Enterprise, Teresita Saladin

Kathleen Cymbaluk, FBI

Kurt Birchenough, Peace Corps.

Jennifer Rogers & James Sykes Avaya

Vladimir Diaz, USDA

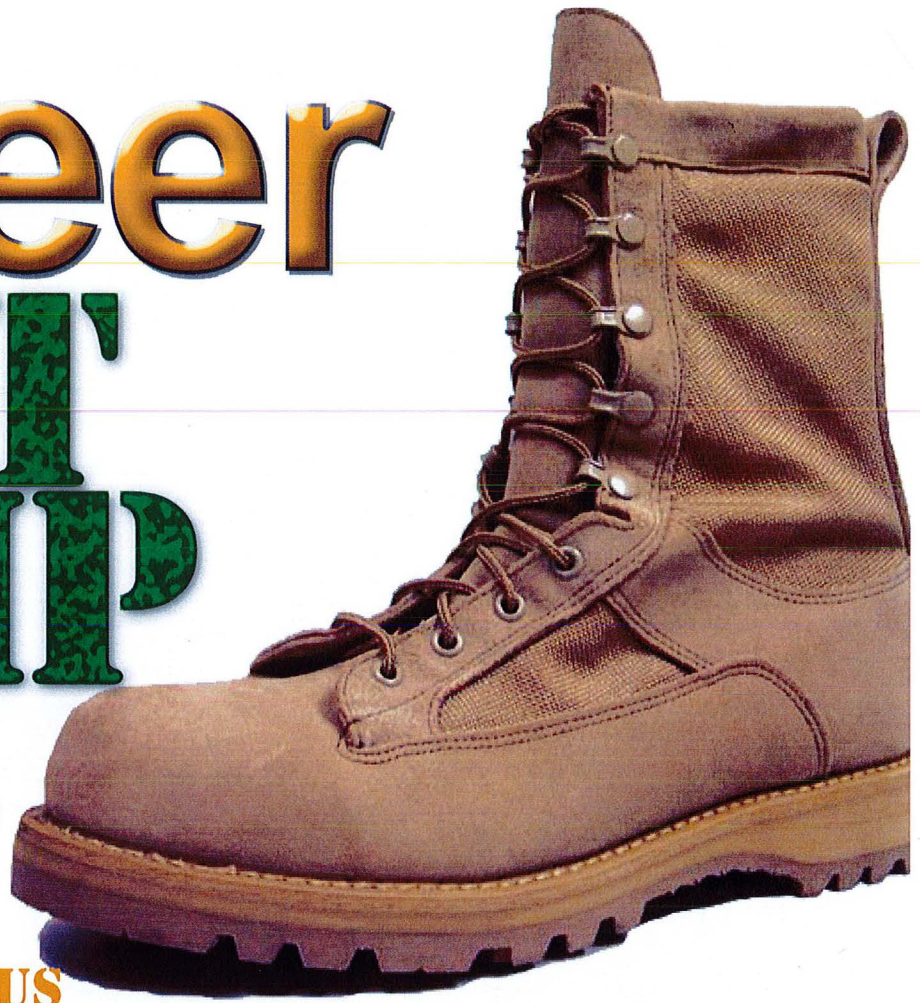
Suggestions

It is recommended that the career services office continue to provide this program/event for students at both campuses.

Suggestions for next year:

- Brainstorm ways of requiring attendance by people who RSVP
- Charge for the meal or networking part of the program, perhaps it can be at the end or beginning. Payment can be due a week before. Anyone who doesn't want to pay won't go to that part
- Require a deposit when students RSVP, then refund at end of event.
- Create a theme for the event so that students feel an urgency to attend for example
 - ❖ Targeting student leaders
 - ❖ Seniors about to graduate
 - ❖ Interested in federal careers
 - ❖ Journalism
 - ❖ Hospitality
 - ❖ Arts and Science Major, now what?

Career BOOT CAMP



**TUESDAY
NOVEMBER 16, 2010
1:00PM – 6:00PM
WUC 255**

BISCAYNE BAY CAMPUS

Attend workshops and presentations designed to sharpen your professional skills.

Topics include:

- Interview skills • Networking
- Mock panel interview • Mock Networking

Lunch will be served to the first 40 participants to RSVP.

RSVP is MANDATORY!

RSVP by November 12 online at

https://fiu-csm.symplicity.com/events/BBC_BOOT

(Alumni must be registered with Career Services Office GPS in order to attend.)

Brought to you by:

FIU | FLORIDA
INTERNATIONAL
UNIVERSITY
Career Services Office

Sponsored by:

FIU | Student
Government
Association
FLORIDA INTERNATIONAL UNIVERSITY

Modesto A. Maidique Campus
11200 S.W. 8th Street, GC 230
Miami, FL 33199
(305) 348-2423

Biscayne Bay Campus
3000 N.E. 151st Street, WUC 255
North Miami, FL 33181
(305) 919-5770

Engineering Center
10555 W. Flagler Street, EC 2910
Miami, FL 33174
(305) 348-1281

"Move Your Career Forward"

<http://career.fiu.edu>

FIU

FLORIDA
INTERNATIONAL
UNIVERSITY

Career Services Office

Career BOOT CAMP



AGENDA — TUESDAY, NOVEMBER 16, 2010

1:00PM-1:30PM

Students Registration & Welcome, WUC 155

1:35PM-2:35PM

Interviewing Skills, WUC 155

Presenter: Yisell Cirion, Assistant Director, CSO

Co-Presenter: Vladimir Diaz, USDA

2:45PM-3:45PM

Networking Skills, WUC 155

Presenter: Ivette Duarte, Associate Director, Career Services Office

Co-Presenter: Jennifer Rodgers, Avaya

3:50PM-4:50PM

Mock Networking Event, WUC Ballroom Atrium (area in front of ballrooms)

Facilitators: Kurt Birchenough, Peace Corps; Vladimir Diaz, USDA; Teresita Saladin, Enterprise Holdings; Jeffrey Nunez, US Air Force; Jennifer Rogers, Avaya; Kathleen Cymbaluk, FBI

5:00PM-6:00PM

Mock Panel Interview & Discussion, WUC Ballrooms

Panelists: Vladimir Diaz, USDA & Ivette Duarte, Associate Director, Career Services Office

Thank you for attending Boot Camp!

Please complete one of our program surveys
to support our continuous improvement.



Event Audit Report

Organization/Department: Student Government Council of BBC

Representatives Name: Shana Kaplan Phone: 305-919-4835

Position: Comptroller Advisor: Rafael Zapata

Event: All-Nighter for the Poor - Haiti

Date/Time/Location: November 19, 2010 / 7pm-7am / WUC

<u>Attendance (please attach sign-in sheet)</u>		<u>SGC Financial Support</u>
Students: <u>150</u>	Community: <u>0</u>	Amount Funded: <u>\$4,286.00</u>
Faculty/Staff: <u>5</u>	Total: <u>155</u>	Amount Spent: <u>\$4,403.51</u>

What was the purpose of this event? Was that purpose accomplished?
To raise money to build Tilapia farms in Haiti

What was positive about this event? Why?
We were able to gather the FIU community to raise money to build tilapia ponds in Haiti, which in turn promote a sustainable economy.

What was negative about this event? Why?
The program needed more planning time and administrative support/presence.

Should this event be done again next year?
Yes

Please attach any articles, flyers, or photos.

Signature: *Shana Kaplan* Date: 11/21/10

Advisor's Signature: *Rafael Zapata* Date: 11/21/10



[Home](#)
[Register & Get Started](#)
[Donate](#)
[Team List](#)
[Fundraising Tools](#)
[FAQ](#)
[Login](#)
[Participant Center](#)



For more information on All-Nighter for the Poor call us at 1-877-654-2960 ext: 6988 or email info@allnighterforthe poor.org

All-Nighter For The Poor 2010 Panthers for the Poor

Come and show our true Panther Pride by changing lives.

96 cents of every dollar will go directly to building housing and sustainable fish farms for the poorest of the poor in Haiti.

This is our chance!

Our goal is \$8,450, the cost of building one sustainable fish farm!



Panther Pride

Support Panthers for the Poor!

Panthers for the Poor - Join Team	Raised
Begona Saiz	\$50.00
Angelena Adams	\$0.00
Victoria Aguila	\$0.00
Zahra Arbabi Aski	\$0.00
SGC BBC	\$136.00
Ken Bourgault	\$0.00
Wendy Bourgault	\$0.00
Craig Cunningham	\$220.00
Lafaya Dorsett	\$0.00
Sidney Emmanuel	\$5.00
Camilo Hernandez	\$10.00
Sarita Jailal	\$0.00
Shana Kaplan	\$100.00
Gabriel Labrador	\$0.00
Casey Lamrouex	\$0.00
Jonathan Levy	\$30.00
Brian Mackereth	\$0.00

Panthers for the Poor - <u>Join Team</u>	Raised
<u>Bernard Moreus</u>	\$0.00
<u>ana perez</u>	\$0.00
<u>Abel Ramos</u>	\$0.00
<u>Christina Reddick</u>	\$0.00
<u>Daniel Triche</u>	\$0.00
<u>Catherine Vega</u>	\$0.00
Team Gifts	\$125.00


Denotes a Team Captain

Panthers for the Poor

Goal: \$8,450.00

Achieved: \$676.00

Make a gift!



Team Honor Roll

Stiana Kaplan
\$10.00

farlond alexis
\$10.00

Ms. Wendy Bourgault
\$10.00

[\[Stop\]](#) [\[Start\]](#)

Recent Donors


Cathy Akens

Mrs. Elvira Velez

Mr. Zachary Trautenberg

Mr. Henry John Huot

Begona Saiz


[Full Donor List](#)

By participating in Food For The Poor's "All-Nighter for the Poor," you'll be part of a movement to raise money for hungry families across the Caribbean and Latin America.

Food For The Poor is the largest international relief and development charity in the United States, feeding 2 million people daily. We help the poorest of the poor by providing food, housing, healthcare, education, water projects, emergency relief and micro-enterprise assistance to those in need.

[Privacy Policy](#)

ALL Nighter for the Poor Time Line

November 19th-20th 7pm-7am

7 – 7:45 pm:

Function kicks off – This hour will be used to allow people to arrive and get situated.

7:45 – 9:30pm:

1) Welcome – Cici

- Welcome everyone
- Introduce band

2) Band plays ~~USA~~ anthem and Haitian anthem

- Explain our purpose, and goal
- Introduce Haitian Dancers

— city Russell Benford.
speak (2)
on-Hell!
dancers:
spre.

3) Performance by Haitian IBO Dancers

- Introduce Angel (ON-Hell)

4) Angel Aloma, Exec. Director of Food for the Poor, Org. (20 min) *Angel introduces the presentation.*

5) Presentation (6 min. video on the All-Nighter)

- Introduce Mayor Pierre

6) Mayor Andre Pierre

- Introduce SPEAK

wendy Burgo
program COORDINATOR

7) SPEAK – student poet club

- Introduce Wendy Bourgault

6. *Wendy needs just a minute or two*

9:30 – 10pm:

- Announcing activities and how the night will go.

ON-Hell Aloma

- **As Executive Director, Aloma assists Robin Mahfood, President/CEO of Food For The Poor, with the management of the entire operation. Aloma's professional expertise in banking, as an auditor, and in the administration of business entities, together with his in-depth educational background, have equipped him with the necessary skills to guide Food For The Poor during its incredible growth.**
- **As an educator, Aloma started a program to feed the homeless in Broward County (MANO) and led several mission trips to the Caribbean countries. He is especially attuned to the plight of the poor in our hemisphere.**
- **Aloma was born in Santiago, Cuba, reared primarily in Jamaica where he attended Campion College in Kingston, Jamaica. He is a graduate of the University of Windsor in Canada, and received his Master's Degree from Nova Southeastern University. Aloma is married with four children and four grandchildren, and resides with his wife Denise in Davie, Florida.**
- **Personal**
A self-motivated 'work-aholic', Russell Benford is a highly energetic leader who is results oriented and solution focused. He has been recognized for consensus building and for his open communication management style.

FLORIDA INTERNATIONAL UNIVERSITY



All - Nighter
for the Poor
2010

ONE NIGHT CAN CHANGE A LIFE

Friday, Nov. 19th * 7pm - 7am
Biscayne Bay Campus

Flyer by: www.sandrajeanpierre.com

All Nighter for the POOR

A night of music, video games, sports, open mic, poetry readings, karaoke, food, dancing and more to raise funds to build a Tilapia Pond in Haiti

Friday, November 19th, 2010 7:00 p.m. – 7:00 a.m.

**Wolfe University Center - Mary Ann Wolfe Theatre
Auditorium, Panther Square**
(across from the Bookstore)

FIU - Biscayne Bay Campus
3000 NE 151st Street
North Miami, FL 33181

Keynote Speaker: Angel Aloma,
Executive Director of Food For The Poor

💡 Our goal is \$8,450 - the cost of building one sustainable fish farm!

💡 Over 96 cents of every dollar will go directly to sustainable fish farms for the poorest of the poor in Haiti.

Go to: <http://bit.ly/aOoby4> for more information and to join Panthers for the Poor.

Questions? Contact Prof. Weir-Soley: weirsole@fiu.edu

Event funded by SGA. Qualified individuals with a disability requesting an accommodation to attend these events must make the request no less than five working days in advance by calling (305) 919-5804 or TTY via FRS 1-800-955-8771. For more information, contact BBC Campus Life & Orientation at 305-919-5804

Calling all Panthers...

FIU Students, Faculty and Staff,



Florida International University has a new tradition and we need you to be on board!! On November 19th, Biscayne Bay Campus will host FIU's 2nd Annual ALL-NIGHTER FOR THE POOR! We will be staying up all night to help raise money for Haiti. By doing so, we hope to build a sustainable tilapia pond to revive its broken cities.

The team is Panthers for the Poor and everybody's invited to join!! We encourage you to bring your friends and family!

How to Join? ... It's Easy!

1. Go to www.AllNighterForThePoor.org
2. Click on the tab that says Team List
3. Find us, Panthers for the Poor, and join!

Support the Effort

1. Join the Panther Team by following the steps above. If you are having troubles, please contact All-Nighter for the Poor at (877) 654-2960 Ext. 6987 OR wendyb@foodforthe poor.org
2. Help spread the word! Once you have joined, you can share the URL provided to you on Twitter and Facebook. Then simply invite others to join our team!
3. Volunteer on November 19th and collect your service hours. Email kchar002@fiu.edu for information about volunteering.
4. Have something to sell? Donate the proceeds of your bake sale/ arts & crafts sale. Tables will be available upon request. Contact Shana Kaplan at skaplan@fiu.edu.

Did you know....that even before the earthquake: **One-in-Eight Haitian children dies before the age of 5.**

You can help change that by joining us online and at our All-Nighter. Our goal is to raise \$8,450.00, which is the cost of building one sustainable fish pond. These ponds break the chain of generational poverty by creating a sustainable economy. 96¢ of every dollar you help raise will go directly to these fish ponds. You can find more information about our efforts and what these fish ponds are all about by going to www.AllNighterForThePoor.org.

Click here to see what we accomplished last year <http://www.youtube.com/user/AllNighterForThePoor>

Are you ready to save a life!?!?!?!?

Then what are you waiting for? Start spreading the word and come out on November 19th, from 7:00 p.m. to 7:00 a.m. at the beautiful Biscayne Bay Campus!



All-Nighter for the Poor Committee

Contact Information

Contact	Position	Telephone	Email	Assigned Tasks
Amina Smith	BVH - student		msmit028@fiu.edu	volunteer
Begonia Saiz	Catholic Student Union	305-431-1543	fiucatholic@gmail.com	
Bronwen Bares	BBC CLS-Asst. Director	305-919-5360	baresb@fiu.edu	
Christina Reddick	BBC-Rec Center - Aquatics Coordinator	305-919-4549	christina.fisher@fiu.edu	Activities
Cici Battle	SGC-BBC President	305-919-5382	cbattle@fiu.edu	
Craig Cunningham	Campus Life & Orientation Director	305-919-5950	cunningc@fiu.edu	advisor
Daphne Choto	Student of Prof. Weir-Soley / Students for the Poor	305-877-9426	dchot001@fiu.edu	
Denise Halpin	BBC-SGC Vice Pres.	305-919-5697	dhalp002@fiu.edu	Sponsorship
Didier Georges "DJ"	Student		dgeor002@fiu.edu	Facebook page manager
Donna Weir-Soley	Asst. Professor of English / Students for the Poor	305-919-4817	weirsole@fiu.edu	
Ivy Seigel	Multifaith - Advisor/ CLO Coordinator	305-919-5823	siegeli@fiu.edu	
Khadijah Charles	AmeriCorps VISTA - CLS Office	305-778-2624	kchar002@fiu.edu	organizing community service volunteers
Maegan Marquez	Resident Assistant at BVH		mmarq011@fiu.edu	
Natalie Cohen	Campus Life - Marketing Specialist	305-919-5212	ncohen@fiu.edu	Design and provide flyers
Rosalyn Smith	Student of Prof. Weir-Soley / Students for the Poor	786-285-0654	rsmit029@fiu.edu	Design t-shirts
Shana "Sha" Kaplan	SGC-BBC Comptroller	305-919-4835	skaplan@fiu.edu	Committee Chair
Shurrun Daniel	Interested student	864-684-3805	sdani005@fiu.edu	volunteer
Suzann Tapper	Student of Prof. Weir-Soley / Students for the Poor		sgree004@fiu.edu	
Wendy Bourgault	Food for the Poor Org.		WendyB@foodforthepeer.com	
Victoria Alexis	FIU lifeguard	786-344-0589		lifeguard

All Nighter for the Poor

Friday, November 19, 2010

7 a.m. - 7 p.m.

- Anyone can register and donate.
- Please register at the Recreation Center's front desk in WUC 160.
- A student must donate the following amount to participate in an event(s) that night:
- To participate in ALL events, a donation of \$20.00 must be made.

Night Kayaking

(10:00 p.m. - 11:30 p.m.)

\$10.00

Pool Party

(1:00 a.m. - 3:00 a.m.)

\$2.00

Video Game Tournament

(10:00 p.m. - 2:00 a.m.)

\$3.00

Laser Tag

(3:00 a.m. - 5:00 a.m.)

\$5.00

To register on FIU's Team and donate:

1. Go to website: <http://bit.ly/a0oby4>
2. Click "Join Team" (Team name: Panthers for the Poor)
3. Fill out registration form-
Be sure to put Florida International University
as school participating with.
4. Fill out wavier

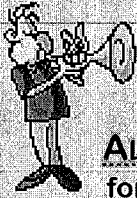


**DISCAYNE BAY
RECREATION**
Strengthening Mind and Body

For more information please contact the Recreation Center at (305) 919-5678.

Calling all Panthers...

FIU Students, Faculty and Staff,



Florida International University has a new tradition and we need you to be on board!! On November 19th, Biscayne Bay Campus will host FIU's 2nd Annual **ALL-NIGHTER FOR THE POOR!** We will be staying up all night to help raise money for Haiti. By doing so, we hope to build a sustainable tilapia pond to revive its broken cities.

The team is Panthers for the Poor and everybody's invited!!!!!!

Fun-filled Activities:

- Live music from Empress Addi & RaRa Rock
- Kayaking on the bay *Pre-registration needed; first come first serve
- Video games
- Laser tag *Pre-registration needed; first come-first serve
- Movie showing in the theatre
- Open mic on the Loggia (Poetry and Spoken Word)
- Yoga
- Capoeira
- Basketball tournaments
- Dance lessons
- and our first ever POOL PARTY with DJ!!!

DONATIONS WILL BE HIGHLY ENCOURAGED FOR ALL ACTIVITIES.

Are you ready to save a life!?!?!?!?

Then what are you waiting for? Grab your family and grab your friends! Join us on November 19th, from 7:00 p.m. to 7:00 a.m. at the beautiful Biscayne Bay Campus!



HOLSEN INC.

655 N. BISCAYNE RIVER DRIVE
MIAMI, FL 33169
305-769-2459
305-769-3077 FAX

Invoice

Date
10/22/2010

Bill To
FLORIDA INTERNATIONAL UNIVERSITY BISCAYNE BAY CAMPUS 3000 N E 151 STREET RM-WCU-141 NORTH MIAMI, FL 33181 Attn: NATALIE

Invoice #	Terms	Project	Your Po#
10FIUFH	Net 30		

Quantity	Description	Rate	Amount
	GOLD TSHIRTS I COLOR IMPRINT FRONT ONLY		
60	SMALL	5.95	357.00
80	MEDIUM	5.95	476.00
95	LARGE	5.95	565.25
65	XLARGE	5.95	386.75

Subtotal		\$1,785.00
Sales Tax (7.0%)		\$0.00
Total		\$1,785.00
Payments/Credits		\$0.00
Balance Due		\$1,785.00

Florida International University
ENTERTAINMENT PERFORMANCE AGREEMENT

(Services provided by entertainer, guest speaker or performer less than \$75,000 requiring single payment after services rendered)

The Florida International University Board of Trustees ("FIU") and Empress Addi & Rara Rock
("Performer") located at 231 NW 140th Street Biscayne Gardens, FL 33168
enter into this Entertainment Performance Agreement ("Agreement") effective on the date this Agreement is executed by
all parties below and agree as follows:

1. **Performance.** Performer will provide the following presentations or performances ("performance"):
Live Music

2. **Location and Times of Performance.** The performance will be held at the premises on the following date(s) and time(s):

The performance will be held at the premises known as: BBC-Wolfe University Center Panther Square ;
Address: 3000 NE 151st Street, WUC, North Miami, FL 33181

Date	Between the hours of	Minimum length of Performance:
<u>November 19</u> , 2010	<u>7pm</u> and _____	<u>3</u> hours _____ minutes
<u>November 20</u> , 2010	_____ and <u>3am</u>	_____ hours _____ minutes
_____, 20_____	_____ and _____	_____ hours _____ minutes

3. **Compensation.** FIU will pay to Performer as total compensation (inclusive of any and all expenses, except for expenses related to _____) \$ 500.00.

4. **Check Payee.** The check shall be made payable to: ADLORE D. CASSEUS
Special Payment Terms: _____

5. **Equipment and Personnel.** FIU will supply the premises stated above and the following equipment for the performance(s):
Sound and Amplifier

Any and all other equipment or personnel necessary for the performance shall be provided by, and at the expense of, the Performer. Note, FIU staff will determine sound level and maximum amplification.

6. **FIU Contact Information.** All correspondence to FIU related to this Agreement should be addressed to:
Rafael Zapata, Assit. Director of Campus Life & Orientation
at 3000 NE 151 Street, WUC 301, North Miami, FL 33181

7. **Insurance.** Performer (and any of Performer's subcontractors) will have and maintain types and amounts of insurance that at a minimum, cover the Performer's (or subcontractors') exposure in performing this Agreement.

8. **Agent.** If this Agreement is signed by Performer's agent, such agent warrants that he/she is duly authorized to act for and on behalf of the Professional, that he/she is authorized to enter into this Agreement, and that the agent and Performer are jointly and severally liable for any breach of this Agreement.

9. **Limited Use of Tapes/Recordings.** FIU is granted the right to tape and/or record the performance; however, such tapes or recordings shall only be used for educational purposes by FIU's students, faculty and staff.

10. **Failure to Perform.** Any failure of Performer to perform may be excused only for proven sickness or injury, civil tumult or riot, epidemics, acts of God, or other conditions beyond the control of the Performer. Performer or Performer's agent must notify FIU immediately of any reason which might result in Performer's failure to perform on the scheduled date. FIU reserves the right to approve/substitute any other performer for Performer in the event that Performer is not able to perform as scheduled.

11. **Relationship of the Parties.** Performer is an independent contractor, and neither Performer nor Performer's employees, agents, or other representatives shall be considered FIU employees or agents. Performer shall not use FIU's name, trademarks, logos, or marks without FIU's prior written approval. Performer represents and warrants that it is not on the Convicted Vendor List (see Fla. Stat. § 287.133(2)(a)).

12. **Content of Performance.** Performer is solely responsible for the content of material performed and shall hold FIU, the Florida Board of Governors, and the State of Florida harmless from any claim arising out of the performance of this Agreement, including, but not limited to claims of libel, copyright infringement or other alleged use of materials by Performer at the performance covered by the Agreement.

13. **Indemnification by Performer.** Performer agrees to indemnify, defend and hold FIU, the Florida Board of Governors, the State of Florida, and their respective trustees, directors, officers, employees and agents harmless from and against any and all liability, loss, costs, injury, damage, penalties, suits, judgments, demands, claims, expenses and disbursements (including without limitation attorney's fees) of any kind whatsoever arising out of, on account of, or in connection with Performer's obligations and performance under the Agreement. Performer will not be liable for FIU's negligence. This indemnity shall survive termination of the Agreement.

14. **Payment.** Performer shall submit bills for compensation for services or expenses in detail sufficient for a proper pre- and post-audit. Performer is responsible for any taxes due under this Agreement. FIU will make payment in accordance with FIU Regulation FIU-2202 entitled "Prompt Payment." Upon receipt of goods or services, FIU has five (5) business days to inspect and approve the goods or services, unless Agreement specifies a greater period of time. If FIU does not issue payment within 40 days of receipt of a proper invoice, FIU will pay to Performer, an interest penalty at the rate established pursuant to §55.03(1) Fla. Stat. if the interest exceeds one dollar (\$1.00). Vendors experiencing payment problems may contact the Vendor Ombudsman at (305) 348-2101.

15. General Provisions.

A. Nothing in this Agreement shall be construed as an indemnification of the Performer by the FIU or as a waiver of sovereign immunity beyond that provided in Fla. Stat. §768.28. Each party assumes the risk of personal injury and property damage attributable to the acts or omissions of that party and its officers, employees and agents.

B. This Agreement may not be assigned or modified by either party except as agreed to in writing and signed by the parties, and this Agreement shall be binding upon the parties' successors and assigns.

C. This Agreement is governed by the laws of the State of Florida and venue of any actions arising out of this Agreement shall be in the courts in Miami-Dade County, Florida.

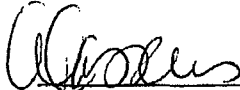
D. FIU may cancel this Agreement by giving Performer at least ten (10) days prior written notice of cancellation. If FIU cancels this Agreement for reasons other than breach by Performer, FIU shall only be liable for payment of goods received and services rendered and accepted by FIU prior to the date of notice of cancellation. FIU will reimburse Performer for Performer's out-of-pocket expenses related to the performance of the Agreement that were incurred by Performer prior to notice of cancellation if such expenses are nonrefundable/non-returnable. However, such expenses of

Performer will only be reimbursed to the extent permitted by Fla. Stat. §112.061 and FIU Policy 1110.060 Travel: University Travel Expense Policy and only to the extent such expenses are supported by written, itemized and paid invoices submitted by Performer to FIU.

The duly authorized representatives of the parties execute this Entertainment Performance Agreement.

PERFORMER

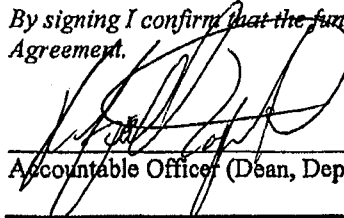
THE FLORIDA INTERNATIONAL UNIVERSITY
BOARD OF TRUSTEES

 11/23/2010
 Signature Date
Adore D. Cassius
 (PRINT NAME)
performer
 Title

 Signature Date

 (PRINT NAME)
 Purchasing _____

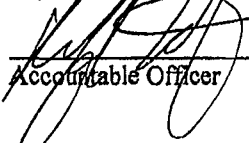
By signing I confirm that the funds for this purchase are available and approved for use and that the information in the Agreement.


 Accountable Officer (Dean, Dept. Head, etc)

11/24/10
 Date

Complete after Services are rendered:

I certify the above services have been rendered and the statements shown are correct and the Payee was not otherwise employed by the State of Florida during the time period covered by this Agreement.


 Accountable Officer

11/23/10
 Date

DEPT.ID/PROJECT	ACCOUNT	AMOUNT	VENDOR
DEPT. CONTACT	DEPT. EXTENSION		



Event Audit Report

logged 12/1/10

Organization/Department: Broward SGA - FIU Broward Pines Center

Representatives Name: Diana Arcentales Phone: 954-438-8633

Position: Coord. of Student Life Advisor: Marisa Salazar

Event: Panther Pride - Homecoming Week - FIU Broward Pines Center (Lobby)

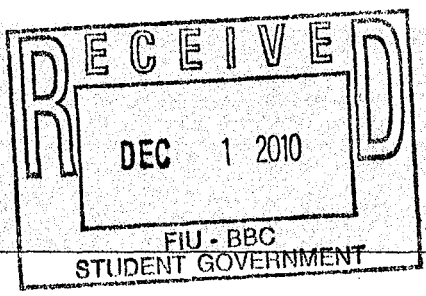
Date/Time/Location: 11/01-11/04/2010 4:30-6:30PM & 11/6/10-11:30-1:30 PM

Attendance (please attach sign-in sheet)		SGC Financial Support
Students: <u>563</u>	Community: <u> </u>	Amount Funded: <u>\$7,950.00</u>
Faculty/Staff: <u>4</u>	Total: <u>567</u>	Amount Spent: <u>\$2,674.67</u>

What was the purpose of this event? Was that purpose accomplished?
 The purpose of the event was to allow FIU- Broward Pines students to network and interact with one another and instill Panther Pride for Homecoming Week.

What was positive about this event? Why?
 Students at Panther Pride Week were able to network & socialize with one another at the FIU Broward Pines Center. Attendees enjoyed a free FIU t-shirt, chips, soda &/or water and Panther Pride giveaways from Prize Wheel winnings. This helped to instill the FIU Panther Pride within them and encourage them to speak positively about their student experiences at FIU. Students were also encouraged to assist in our Harvest Food Drive and give back to the needy community. All of the students were very pleased with the event and appreciative of the Panther Pride giveaways.

What was negative about this event? Why?
 There were no negative aspects in this event.



Should this event be done again next year?
 Yes. The students expressed their appreciation and desire for more events in the future.

Please attach any articles, flyers, or photos.

Signature: *Diana Arcentales* Date: November 23, 2010

Advisor's Signature: *[Signature]* Date: November 23, 2010

PANTHER PRIDE WEEK

NOVEMBER 1ST - 4TH: 4:30 - 6:30 P.M.

AND

NOVEMBER 6TH: 11:30 A.M. - 1:30 P.M.

@ THE FIU BROWARD PINES CENTER LOBBY

ENJOY FREE SNACKS AND PANTHER GEAR!
BRING IN CANNED & NONPERISHABLE FOODS TO BENEFIT
THE HARVEST DRIVE AND GET A
FREE FIU T-SHIRT!

SEE THE WORLD IN BLUE & GOLD!



Broward Pines Center
Florida International University



Panther Pride Week
Nov. 1-6th, 2010
FIU - Broward Pines
Center





INVOICE

To: FIU Broward Pines Center

Date: 17 July 2010

**500 Men's custom T-shirts @ 4.99
each.....\$2,495.**

*Issued to
Male + Female
Unisex
T-Shirt*

Thank you for your business!

FIU BOOKSTORE

Publix

At Coquina Plaza
15801 Sheridan St.
Fort Lauderdale, FL 954-442-6869
Store Manager: Craig Berger

Party City

THE DISCOUNT PARTY SUPER STORE

*Part the Pride
wk
11/2010*

PARTY CITY PEMBROKE PINES
14804 PINES BLVD
PEMBROKE PINES, FL 33027
(954) 433-2272
www.PartyCity.com

ICE 10 LB
4 @ 1.79 7.16 T F
TAX EXEMPT #

Order Total 7.16
Grand Total 7.16
Credit Payment 7.16
Change 0.00
TAX FORGIVEN 0.43

PRESTO!
Reference #: 522853-003
Trace #: 0010011121
Acct #: XXXXXXXXXXXX2460
Purchase VISA
Amount: \$7.16
Auth #: 029499

Your cashier was Kristan

11/2010 11:44 S0619 R152 0492 C0411

Love to shop here. Love to save here.
Visit publix.com/save

Publix Super Markets, Inc.

28 11/11/10

TAX EXEMPT

97 R GLD/GLD ST 45005 19.90 *
10 @ \$1.99
88 R BLU/BLU ST 45004 19.90 *
10 @ \$1.99
ROYAL BLUE JMB 179746 3.99 *
GOLD MET JMB GW 179776 3.99 *
HELIUM TANK DIS 42229 104.97 *
3 @ \$34.99
MANAGER OVERRIDE:

SUBTOTAL \$152.75
TOTAL \$152.75
CR VISA \$152.75

CR VISA SALE \$152.75
XXXXXXXXXXXX2460
APPR: 050532
JOURNAL: 0324018862510604

CUSTOMER COPY

Tran Code: GDC OHL9 001 011B



ODCOHL9001011B

ITEMS 25
11-01-2010 11:21:35 324 1 25

28 11/11/10

RETURNS MUST BE MADE WITHIN
30 DAYS OF PURCHASE
RECEIPT MUST ACCOMPANY EACH RETURN
ONLY UNOPENED PACKAGES
MAY BE RETURNED

SEASONAL ITEMS MAY BE RETURNED
UP TO 7 DAYS PRIOR TO HOLIDAY

MERCHANDISE CREDITS ARE ONLY REDEEMABLE
AT ISSUING STORE.

Panther pride w/ chips

Nov. 20.10



Save money. Live better.

Walmart
MANAGER DENISE SHAHEEN
(954) 442 - 5822
PEMBROKE PINES, FL
ST# 2591 OP# 00005466 TE# 15 TR# 07279
MULTIPACK 002840008387 F 9.88 0
MULTIPACK 002840008387 F 9.88 0
SUBTOTAL 19.76
TOTAL 19.76
VISA TEND 19.76

ACCOUNT # 5896
APPROVAL # 022519
TRANS ID - 0160309542497600
VALIDATION - 989B
PAYMENT SERVICE - E
CHANGE DUE 0.00

ITEMS SOLD 2

TC# 0035 3415 9433 1604 8508



THANK YOU FOR SHOPPING WITH US
11/05/10 11:04:35

CUSTOMER COPY

Diaz Arreales 11/5/10



Event Audit Report

logged 12/20/10

Organization/Department: Broward SGA - FIU Broward Pines Center

Representatives Name: Diana Arcentales Phone: 954-438-8633

Position: Coord. of Student Life Advisor: Marisa Salazar

Event: Stress Relief Week - FIU Broward Pines Center (Main Lobby)

Date/Time/Location: 11/29-12/2/2010 4:30-7:00 PM & 12/4/10 11:30-1:30 PM

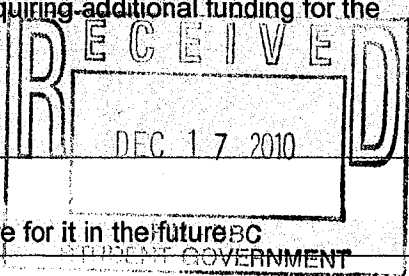
<u>Attendance (please attach sign-in sheet)</u>	<u>SGC Financial Support</u>
Students: <u>546</u> Community: <u> </u>	Amount Funded: <u>\$4,000.00</u>
Faculty/Staff: <u>5</u> Total: <u>551</u>	Amount Spent: <u>\$1,501.72</u>

What was the purpose of this event? Was that purpose accomplished?
 The purpose of the event was to help to alleviate students' stress prior to finals week and to foster a sense of relaxation among them.

What was positive about this event? Why?
 FIU students and faculty attending the event were provided with complimentary massages, snacks and beverages. The participants were thrilled when they found out that they could receive a complimentary massage. Attendees at the event were very pleased with the event decor and music; they expressed that it really helped to relieve stress.

What was negative about this event? Why?
 Although the event was enjoyed by all attendees, the only negative aspect was that there was a great demand for massages, and not all students who wanted to participate were able to do so. This would be resolved in the future by acquiring additional funding for the event in order to prevent shortfalls.

Should this event be done again next year?
 Yes! The students expressed their appreciation and desire for it in the future.



Please attach any articles, flyers, or photos.

Signature: *Diana Arcentales* Date: 12/9/2010

Advisor's Signature: *[Signature]* Date: 12/14/10

PURCHASE ORDER

Florida International University
 Board of Trustees
 University Park Campus
 Miami FL 33199
 United States

Purchase Order	Date	Change #	Page
FIU01-0000077191	11/08/2010		1
Payment Terms		Freight Terms	
Net 30		DESTINATION	
Buyer	Phone	Fax	
Pam Johnson	305/348-6585	305/348-3600	

Ship To:
 CENTRL REC
 11200 SW 8th ST
 University Park CSC 1140
 Miami FL 33199
 United States

Bill To:
 Controller's Office
 Accounts Payable CSC 310
 11200 SW 8th ST
 Miami FL 33199
 United States
 305/348-2131

CORPORATE BODY INC
 12717 W SUNRISE BLVD
 STE 334
 SUNRISE FL 33323-0902

Tax Exempt? Y	Tax Exempt ID:	858012622369C			
Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date

1	Massage Service for Broward SGA Stress Release Week Event.	1.00	EA	\$1,220.00	\$1,220.00	11/08/2010
---	--	------	----	------------	------------	------------

Total PO Amount \$1,220.00

EQUAL OPPORTUNITY EMPLOYER
 Nondiscrimination clause contained in section 202, Executive Order 11246, as amended by Executive Order 11375, relative to Equal Employment Opportunity for all persons without regard to race, color, religion, sex or national origin, and implementing the rules and regulations prescribed by the Secretary of Labor, are incorporated herein.

Federal Excise Certificate No: 59-73-0209K

1. All invoices must have an FEID# and mailed to Accounts Payable at the above Bill To Address.
2. This PO # must appear on all packing receipts and invoices. Invoices without PO # will be returned unpaid.
3. Show Freight Charges on Invoice and attach original freight receipt.
4. This purchase order incorporates by reference the "FIU Purchase Order Terms and Conditions" and may be viewed at the following University website" <http://finance.fiu.edu/purchasing/>.
5. The FIU Vendor Ombudsman can be contacted at 305-348-2101.

FIU FLORIDA INTERNATIONAL UNIVERSITY

Jenny Carmenate
 Jenny Carmenate, CPA
 Associate Controller

Stress Relief Week
Nov. 29 - Dec. 4, 2010

11/22/10
Part 2 of
2

LPTN GRN TEA	004100021084	F	2.22	0
GV SUGAR	007874237116	F	2.54	0
FLGRS COFFEE	002550006950	F	6.98	0
FLGRS COFFEE	002550006950	F	6.98	0
FLGRS COFFEE	002550006950	F	6.98	0
FLGRS COFFEE	002550006950	F	6.98	0
COFFEE MATE	005000020708	F	3.68	0
COFFEE MATE	005000020708	F	3.68	0
COFFEEMATE	005000030162	F	2.78	0
COFFEEMATE	005000030162	F	2.78	0
COFFEEMATE	005000030162	F	2.78	0
COFFEEMATE	005000030162	F	2.78	0
NESTLE WATER	006827493471KF		3.48	0
NESTLE WATER	006827493471KF		3.48	0
NESTLE WATER	006827493471KF		3.48	0
NESTLE WATER	006827493471KF		3.48	0
SUBTOTAL			237.34	
TC LIME GRN	001117934183		1.50	0
TC LIME GRN	001117934183		1.50	0
TC LIME GRN	001117934183		1.50	0
TC LIME GRN	001117934183		1.50	0
NAPKINS	004200035502		2.85	0
WAS 3.33	YOU SAVED 0.48			
COFFEE STIR	004878916300		1.37	0
SUBTOTAL			247.56	
TOTAL			247.56	
VISA TEND			247.56	

ACCOUNT # 5896
APPROVAL # 056585
TRANS ID - 0080326599369125
VALIDATION - 3L7P
PAYMENT SERVICE - E
CHANGE DUE 0.00

ITEMS SOLD 78

TC# 7927 6937 6857 9523 4970 4



Diana Anttila

THANK YOU FOR SHOPPING WITH US
11/22/10 11:39:25

CUSTOMER COPY

stress relief week
Nov. 29 - Dec. 4th, 2010



11/22/10
Part 1 of 2

Walmart
MANAGER DENISE SHAHEEN
(954) 442 - 5822
PEMBROKE PINES, FL

ST# 2591	OP# 00004468	TE# 21	TR# 00491	
TWIX FS	004000015178	F	1.25 0	
WAS 2.86	YOU SAVED 1.61			
TWIX CARAMEL	004000020253	F	3.18 0	
TWIX CARAMEL	004000020253	F	3.18 0	
TWIX CARAMEL	004000020253	F	3.18 0	
TWIX CARAMEL	004000020253	F	3.18 0	
HSY MILK	003400007035	F	4.75 0	
HSY MILK	003400007035	F	4.75 0	
HSY MILK	003400007035	F	4.75 0	
HSY MILK	003400007035	F	4.75 0	
HSY MILK	003400007035	F	4.75 0	
COOKIES	004400001796	F	2.47 0	
WAS 2.98	YOU SAVED 0.51			
COOKIES	004400001796	F	2.47 0	
WAS 2.98	YOU SAVED 0.51			
COOKIES	004400001796	F	2.47 0	
WAS 2.98	YOU SAVED 0.51			
COOKIES	004400001796	F	2.47 0	
WAS 2.98	YOU SAVED 0.51			
COOKIE	004400002537	F	2.44 0	
WAS 2.78	YOU SAVED 0.34			
COOKIE	004400002537	F	2.44 0	
WAS 2.78	YOU SAVED 0.34			
COOKIE	004400002537	F	2.44 0	
WAS 2.78	YOU SAVED 0.34			
COOKIE	004400002537	F	2.44 0	
WAS 2.78	YOU SAVED 0.34			
COOKIE	004400002537	F	2.44 0	
WAS 2.78	YOU SAVED 0.34			
SUBTOTAL				62.27
COOKIE	007874210530	F	0.98 0	
COOKIE	007874210530	F	0.98 0	
COOKIE	007874210530	F	0.98 0	
COOKIE	007874210530	F	0.98 0	
GV ICD DATML	007874210092	F	1.24 0	
GV ICD DATML	007874210092	F	1.24 0	
GV ICD DATML	007874210092	F	1.24 0	
SUBTOTAL				69.91
GV ICD DATML	007874210092	F	1.24 0	
SUBTOTAL				71.15
SW COOKIE	004400002539	F	2.44 0	
WAS 2.78	YOU SAVED 0.34			
SW COOKIE	004400002539	F	2.44 0	
WAS 2.78	YOU SAVED 0.34			
GV ICD DATML	007874210092	F	1.24 0	
COOKIE	007874210530	F	0.98 0	
CHIPS DELUXE	003010017401	F	2.88 0	
CHIPS DELUXE	003010017401	F	2.88 0	
CHIPS DELUXE	003010017401	F	2.88 0	
CHIPS DELUXE	003010017401	F	2.88 0	
COOKIE	004400002244	F	3.48 0	
COOKIE	004400002244	F	3.48 0	
COOKIE	004400002244	F	3.48 0	
SUBTOTAL				100.21
ALMD JOY	003400004261	F	4.75 0	
ALMD JOY	003400004261	F	4.75 0	
REESE JMBSNK	003400040362	F	4.75 0	
REESE JMBSNK	003400040362	F	4.75 0	
REESE JMBSNK	003400040362	F	4.75 0	
REESE JMBSNK	003400040362	F	4.75 0	
REESE JMBSNK	003400040362	F	4.75 0	
SUBTOTAL				133.46
SPLENDA PKTS	072277620003	F	5.98 0	
SPLENDA PKTS	072277620003	F	5.98 0	
SPLENDA PKTS	072277620003	F	5.98 0	
SPLENDA PKTS	072277620003	F	5.98 0	
SUBTOTAL				157.38
FLAVORED TEA	007073405500	F	2.42 0	
FLAVORED TEA	007073405500	F	2.42 0	
FLAVORED TEA	007073400008	F	2.42 0	
FLAVORED TEA	007073405500	F	2.42 0	
SALADA TEA	002070040212	F	2.98 0	
LPTN GRN TEA	004100021084	F	2.22 0	

Dina Armenta

Stress Relief Week
12/2/10



Walmart
MANAGER DENISE SHAHEEN
(954) 442 - 5822
PEMBROKE PINES, FL
ST# 2591 DP# 00003200 TE# 13 TR# 01449
FOAM CUPS 007874201449 1.27 0
FOAM CUPS 007874201449 1.27 0
FOAM CUPS 007874201449 1.27 0
TC YELLOW 001117934173 1.50 0
TC YELLOW 001117934173 1.50 0
NAPKINS 004200035502 3.33 0
SM COCOA 001570007277 F 1.00 0
SM COCOA 001570007277 F 1.00 0
COOKIE 004400002244 F 3.48 0
COOKIE 004400002244 F 3.48 0
ALMD JOY 003400004261 F 4.75 0
ALMD JOY 003400004261 F 4.75 0
SW COOKIE 004400002539 F 2.78 0
SW COOKIE 004400002539 F 2.78 0
SUBTOTAL 34.16
TOTAL 34.16
VISA TEND 34.16

ACCOUNT # 5896
APPROVAL # 075986
TRANS ID - 0280336547743929
VALIDATION - 2MS8
PAYMENT SERVICE - E
CHANGE DUE 0.00

ITEMS SOLD 14

TC# 7320 6020 2666 8376 2401



We gladly accept valid
manufacturer & internet coupons.
12/02/10 10:13:07

CUSTOMER COPY
Diag Amalala



Stress Relief Week

Relax before finals with
FREE massages, snacks &
refreshments.

November 29th - December 2nd
4:30 p.m. to 7:00 p.m.

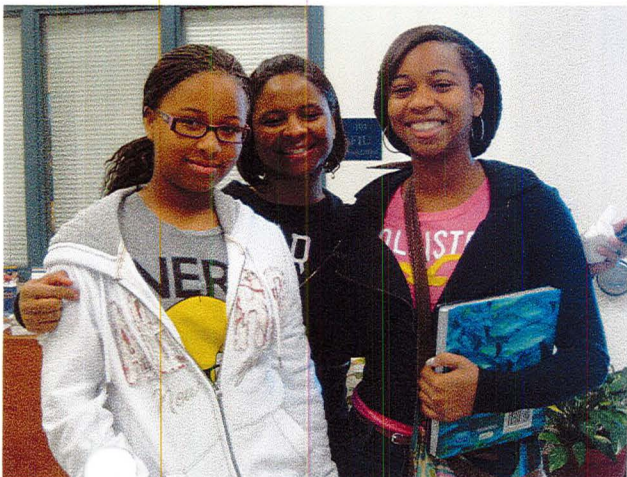
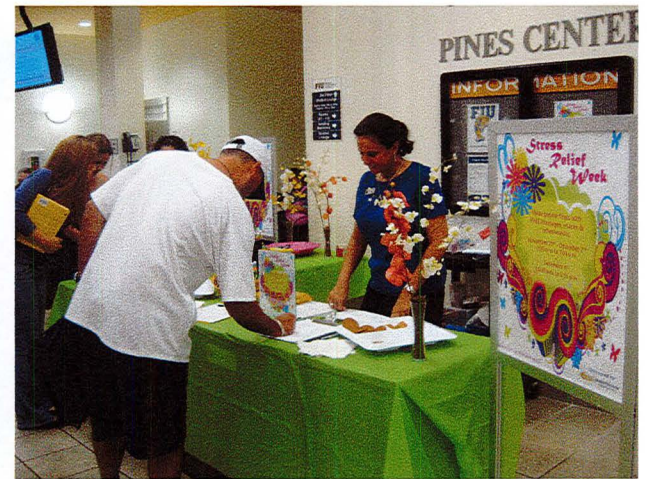
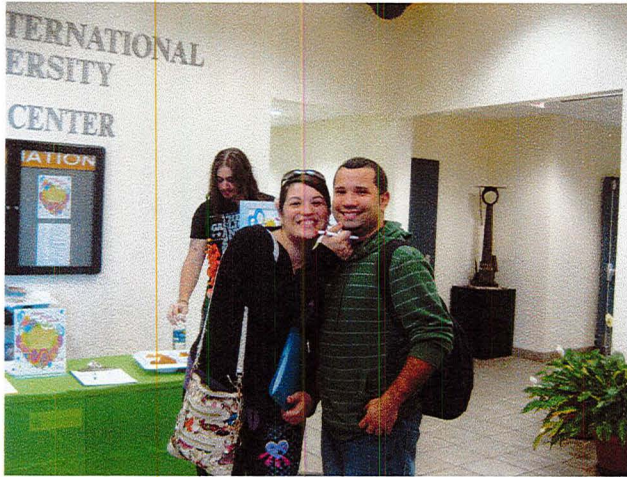
&

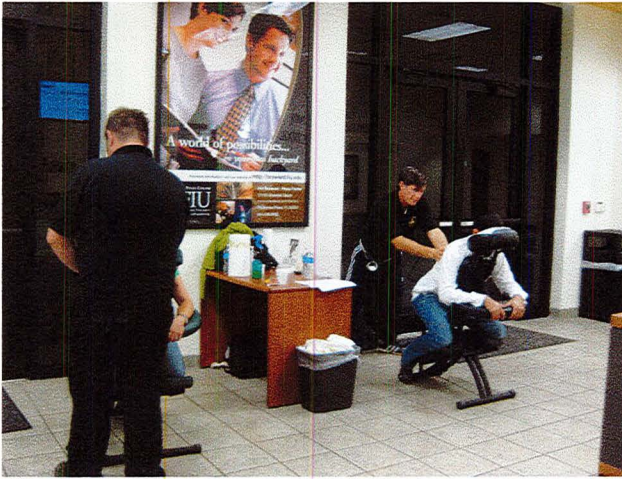
December 4th
11:30 a.m. to 1:30 p.m.

Questions? Call (954) 438-8633

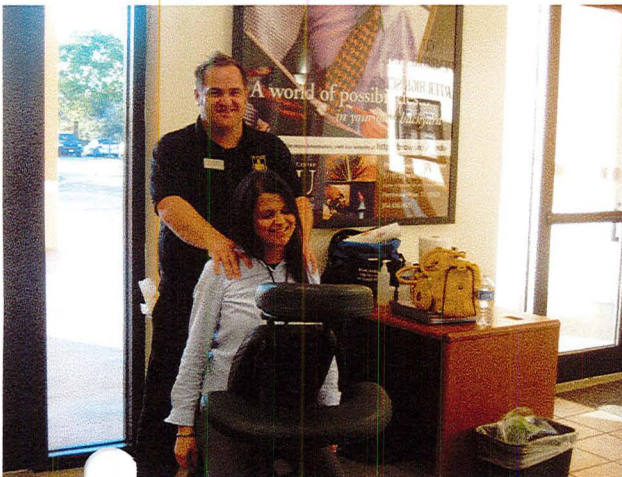


Sponsored by:
Broward Pines Center
Florida International University





Stress Relief Week
FIU - Broward Pines
Center
Nov. 29 - Dec. 2, 2010
+
Dec. 4th, 2010





Event Audit Report

logged 12/20/10

Organization/Department: Multicultural Programs + Services
 Representatives Name: Camille Perkins Phone: 305-807-1069
 Position: Graduate Assistant Advisor: Mrs. Dorret Samyers
 Event: Rainbow Cafe
 Date/Time/Location: 11/4/10 / 12:30pm - 2:30pm / WUC 245

Attendance (please attach sign-in sheet)

Students: 16 Community: 4
 Faculty/Staff: 3 Total: 23

SGC Financial Support

Amount Funded: 176.05
 Amount Spent: 176.05

What was the purpose of this event? Was that purpose accomplished?

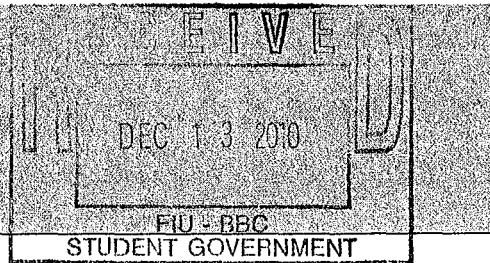
Social Mixer

What was positive about this event? Why?

Great turnout - Fun games - Network

What was negative about this event? Why?

Nothing



Should this event be done again next year?

Yes and it will be done

Please attach any articles, flyers, or photos.

Signature: Camille Perkins Date: 12/13/10
 Advisor's Signature: Dorret Samyers Date: 12/13/10

Rainbow Cafe

Florida International University, Biscayne Bay Campus

Thursday, November 4th, 2010

12:30pm – 2:30pm

Evaluation

The purpose of this **EVALUATION** is to receive feedback from the participants about this event and share their positive experiences as well as suggestions for improvements that would make this event better in the future.

1. How did you hear about this event? Circle all that apply.

Flyer=5 Word-of-mouth=4 E-mail=2 Facebook=3 Other: Carolina, class

2. What did you like most about this event?

Everything, taboo, food and socializing, hot chocolate, taboo, welcoming and fun, everything, there were a lot more people than I expected, a friendly environment, the games and food, cookies, free food,

3. What did you like the least about this event?

Nothing, nothing, nothing, nothing, the food, nothing, nothing, nothing, nothing, too little people, nothing

4. What suggestions do you have to improve this event?

Invite more people, advertise it as a social mixer; sounds more appealing, it was great, put sandwiches, none, it's great, music, music maybe, need music, nothing, broadcast,



Event Audit Report

logged 12/20/10

Organization/Department: Multicultural Programs and Services

Representatives Name: Brooke Hasan Phone: 6-5361

Position: Graduate Assistant Advisor: Dorret Sawyers

Event: MPAS STARS: Financial Aid Workshop

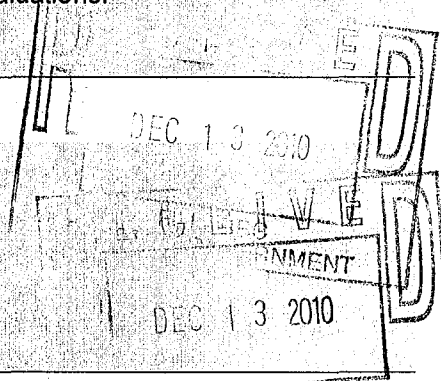
Date/Time/Location: November 9th at 12:15 p.m. WUC 255

Attendance (please attach sign-in sheet)		SGC Financial Support	
Students: <u>12</u>	Community: <u>0</u>	Amount Funded: <u>\$50.00</u>	
Faculty/Staff: <u>1</u>	Total: <u>13</u>	Amount Spent: <u>\$50.49</u>	

What was the purpose of this event? Was that purpose accomplished?
 Acheline from Enrollment Services talked bout financial aid, requirements and meeting deadlines.

What was positive about this event? Why?
 Students agreed that the information was informative. Students asked a lot of questions. Learned about how to fill out their FAFSA and when to apply for scholarships. Acheline talked about graduate school and gave them information on mini classes. Learned differences between independent/dependent status. Students reported that they loved this workshop in the evaluations.

What was negative about this event? Why?
 There was nothing negative to report on this workshop.



Should this event be done again next year?
 Yes, Every student that attended this event agreed that they workshop was helpful.

Please attach any articles, flyers, or photos.

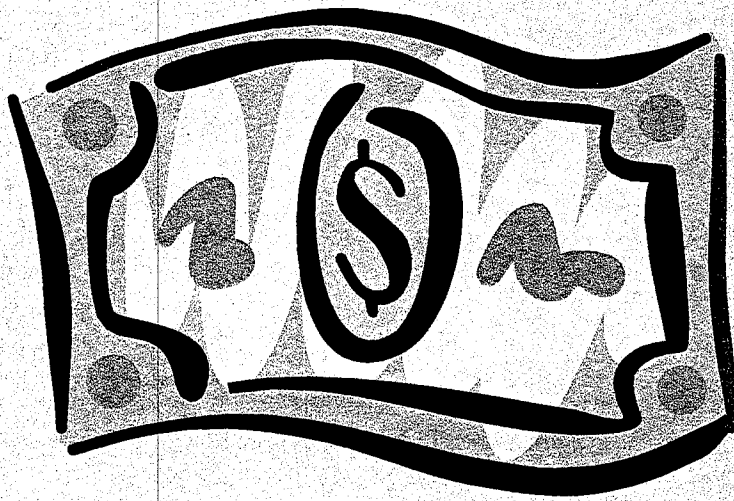
Signature: Brooke Hasan Date: 12/10/2010

Advisor's Signature: Dorret Sawyers Date: 12/13/10

Financial Aid

Stars Workshop November 9, 2010

WUC 255 (Career Services Conference room) at 12:15



Topics Include:

- Financial Aid
- Tuition Fees/Cost
- Deadlines
- How to Finance your College Education

* Free Lunch *

FOR MORE INFORMATION PLEASE EMAIL BHASAN@FIU.EDU OR CALL (305)-919-5361

FIU

Multicultural Programs & Services
FLORIDA INTERNATIONAL UNIVERSITY



Event Audit Report

logged 12/20/10

Organization/Department: Multicultural Programs & Services

Representatives Name: Camille Perkins Phone: 305-919-5817

Position: Graduate Assistant Advisor: Mrs. Dorret Sawyer

Event: Holiday Potluck

Date/Time/Location: 11/16/10 at 12:00pm-2:00pm, WUC 245

Attendance (please attach sign-in sheet)		SGC Financial Support
Students: <u>9</u>	Community: <u>4</u>	Amount Funded: _____
Faculty/Staff: <u>10</u>	Total: <u>23</u>	Amount Spent: _____

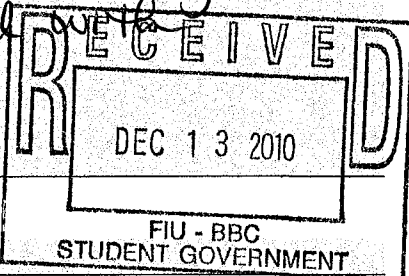
What was the purpose of this event? Was that purpose accomplished?
To celebrate Thanksgiving

What was positive about this event? Why?
Well attended, Lots of food

What was negative about this event? Why?
One of the student was not able to bring a turkey. However, she substituted ^{with} roasted chicken

Should this event be done again next year?
Definitely!

Please attach any articles, flyers, or photos.



Signature: Camille Perkins Date: 12/13/10

Advisor's Signature: Dorret Sawyer Date: 12/13/10

FIU Multicultural Programs & Services MPAS & S2B POTLUCK LUNCHEON



Join us for some fun, food and laughs!

**You are invited to
our Holiday Potluck Luncheon**

On

Tuesday, November 16, 2010

From 12pm—2pm in WUC 245

**Please RSVP by contacting Camille
cperkins@fiu.edu or 305.919.5817**

**You can also RSVP and sign up for a dish
at**

<http://www.signupgenius.com/go/mpas>

Ham (3)

NAME _____

NAME _____

NAME _____

Meatballs (3)

NAME _____

NAME _____

NAME _____

Potato Salad (3)

Camille Perkins

Erin Freeman

NAME _____

Stuffing (3)

Terese Campbell - campbet@fiu.edu

NAME _____

NAME _____

Devilled eggs (3)

NAME _____

NAME _____

NAME _____

Pasta salad (3)

Jessica Greenwood

NAME _____

NAME _____

Mashed potatoes & Gravy (3)

Alexis Bannaruk

Anna Maria Mendez

NAME _____

Yams (3)

Sonya Robinson - anderss@fiu.edu

NAME _____

NAME _____

Rice (3)

Dorret Sawyers

NAME _____

NAME _____

Tossed Salad (3)

Frederico Lastra

and Dressing

NAME _____

NAME _____

Fruit /Salad Platter (3)

NAME _____

NAME _____

Cakes (3)	NAME _____ NAME _____ NAME _____
Cookies (3)	NAME _____ <input checked="" type="checkbox"/> Alexis Bannaruk NAME _____ NAME _____
Pies (3)	<input checked="" type="checkbox"/> Brandon Campbell NAME _____ NAME _____
Brownies (3)	<input checked="" type="checkbox"/> Vicky Owles - owlesv@hotmail.com NAME _____ NAME _____
Napkins, Paper Plates, Cups (3)	<input checked="" type="checkbox"/> Priscila Freitas (2) NAME _____
Soda & Juice (3)	<input checked="" type="checkbox"/> Vicky Owles (3) - owlesv@hotmail.com
Punch & Apple Cider (3)	<input checked="" type="checkbox"/> Brooke Hasan NAME _____ NAME _____

www.SignUpGenius.com

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Event Audit Report *logged 12/20/10*

Organization/Department: Multicultural Programs + Services

Representatives Name: Camille Perkins Phone: 305-919-5817

Position: Graduate Assistant Advisor: Mrs. Dorret Sawyer

Event: Rainbow Cafe

Date/Time/Location: 11/18 / 12:30 - 3:30pm / WUC 245

Attendance (please attach sign-in sheet)		SGC Financial Support
Students: <u>7</u>	Community: <u>2</u>	Amount Funded: <u>40.00</u>
Faculty/Staff: <u>2</u>	Total: <u>11</u>	Amount Spent: <u>40.00</u>

What was the purpose of this event? Was that purpose accomplished?
Social Mixer

What was positive about this event? Why?
Socializing

What was negative about this event? Why?
Attendance was lower than the morning Rainbow Cafe - will keep it in the mornings in the future.

Should this event be done again next year?
Yes

RECEIVED

DEC 13 2010

FIU - BBC
STUDENT GOVERNMENT

Please attach any articles, flyers, or photos.

Signature: Camille Perkins Date: 12-13-2010

Advisor's Signature: Dorret Sawyer Date: 12/13/10

Rainbow Cafe

Florida International University, Biscayne Bay Campus

Thursday, November 4th, 2010

12:30pm – 2:30pm

Evaluation

The purpose of this **EVALUATION** is to receive feedback from the participants about this event and share their positive experiences as well as suggestions for improvements that would make this event better in the future.

1. How did you hear about this event? Circle all that apply.

Flyer=5 Word-of-mouth=4 E-mail=2 Facebook=3 Other: Carolina, class

2. What did you like most about this event?

Everything, taboo, food and socializing, hot chocolate, taboo, welcoming and fun, everything, there were a lot more people than I expected, a friendly environment, the games and food, cookies, free food,

3. What did you like the least about this event?

Nothing, nothing, nothing, nothing, the food, nothing, nothing, nothing, nothing, too little people, nothing

4. What suggestions do you have to improve this event?

Invite more people, advertise it as a social mixer; sounds more appealing, it was great, put sandwiches, none, it's great, music, music maybe, need music, nothing, broadcast,



Event Audit Report

logged 12/20/10

Organization/Department: Multicultural Programs and Services

Representatives Name: Brooke Hasan Phone: 6-5361

Position: Graduate Assistant Advisor: Dorret Sawyers

Event: MPAS STARS: Financial Aid Workshop

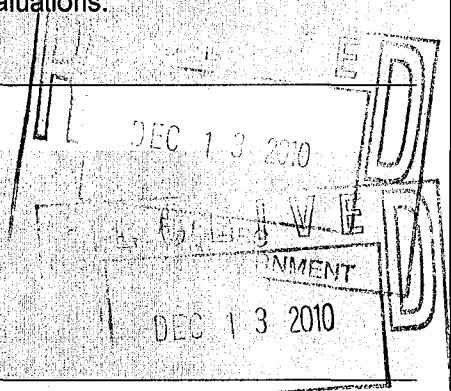
Date/Time/Location: November 9th at 12:15 p.m. WUC 255

Attendance (please attach sign-in sheet)		SGC Financial Support
Students: <u>12</u>	Community: <u>0</u>	Amount Funded: <u>\$50.00</u>
Faculty/Staff: <u>1</u>	Total: <u>13</u>	Amount Spent: <u>\$50.49</u>

What was the purpose of this event? Was that purpose accomplished?
 Acheline from Enrollment Services talked bout financial aid, requirements and meeting deadlines.

What was positive about this event? Why?
 Students agreed that the information was informative. Students asked a lot of questions. Learned about how to fill out their FAFSA and when to apply for scholarships. Acheline talked about graduate school and gave them information on mini classes. Learned differences between independent/dependent status. Students reported that they loved this workshop in the evaluations.

What was negative about this event? Why?
 There was nothing negative to report on this workshop.



Should this event be done again next year?
 Yes, Every student that attended this event agreed that they workshop was helpful.

Please attach any articles, flyers, or photos.

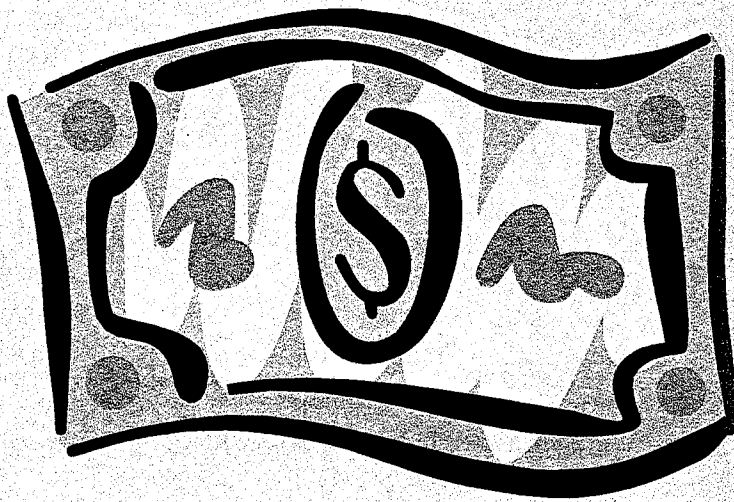
Signature: Brooke Hasan Date: 12/10/2010

Advisor's Signature: Dorret Sawyers Date: 12/13/10

Financial Aid

Stars Workshop November 9, 2010

WUC 255 (Career Services Conference room) at 12:15



Topics Include:

- Financial Aid
- Tuition Fees/Cost
- Deadlines
- How to Finance your College Education

** Free Lunch **

FOR MORE INFORMATION PLEASE EMAIL BHASAN@FIU.EDU OR CALL (305)-919-5361

FIU

Multicultural Programs & Services
FLORIDA INTERNATIONAL UNIVERSITY



Event Audit Report

logged 12/20/10

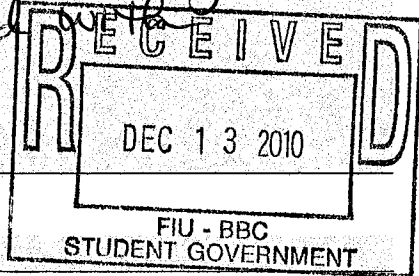
Organization/Department: Multicultural Programs & Services
 Representatives Name: Camille Perkins Phone: 305-919-5817
 Position: Graduate Assistant Advisor: Mrs. Dorret Sawyers
 Event: Holiday Potluck
 Date/Time/Location: 11/16/10 at 12:00pm-2:00pm, WUC 245

Attendance (please attach sign-in sheet)		SGC Financial Support	
Students: <u>9</u>	Community: <u>4</u>	Amount Funded: _____	
Faculty/Staff: <u>10</u>	Total: <u>23</u>	Amount Spent: _____	

What was the purpose of this event? Was that purpose accomplished?
To celebrate Thanksgiving

What was positive about this event? Why?
Well attended, Lots of food

What was negative about this event? Why?
One of the student was not able to bring a turkey. However, she substituted roasted chicken



Should this event be done again next year?
Definitely!

Please attach any articles, flyers, or photos.

Signature: Camille Perkins Date: 12/13/10
 Advisor's Signature: Dorret Sawyers Date: 12/13/10

**FIU Multicultural Programs & Services
MPAS & S2B POTLUCK LUNCHEON**



Join us for some fun, food and laughs!

**You are invited to
our Holiday Potluck Luncheon
On**

Tuesday, November 16, 2010

From 12pm–2pm in WUC 245

**Please RSVP by contacting Camille
cperkins@fiu.edu or 305.919.5817**

**You can also RSVP and sign up for a dish
at**

<http://www.signupgenius.com/go/mpas>

Ham (3)

NAME _____

NAME _____

NAME _____

Meatballs (3)

NAME _____

NAME _____

NAME _____

Potato Salad (3)

Camille Perkins

Erin Freeman

NAME _____

Stuffing (3)

Terese Campbell - campbel@fiu.edu

NAME _____

NAME _____

Devilled eggs (3)

NAME _____

NAME _____

NAME _____

Pasta salad (3)

Jessica Greenwood

NAME _____

NAME _____

Mashed potatoes & Gravy (3)

Alexis Bannaruk

Anna Maria Mendez

NAME _____

Yams (3)

Sonya Robinson - anderss@fiu.edu

NAME _____

NAME _____

Rice (3)

Dorret Sawyers

NAME _____

NAME _____

Tossed Salad (3)

Frederico Lastra

and Dressing

NAME _____

NAME _____

Fruit /Salad Platter (3)

NAME _____

NAME _____

Cakes (3)	NAME _____ NAME _____ NAME _____ NAME _____
Cookies (3)	✓ Alexis Bannaruk NAME _____ NAME _____
Pies (3)	✓ Brandon Campbell NAME _____ NAME _____
Brownies (3)	✓ Vicky Owles - owlesv@hotmail.com NAME _____ NAME _____
Napkins, Paper Plates, Cups (3)	✓ Priscila Freitas (2) NAME _____
Soda & Juice (3)	✓ Vicky Owles (3) - owlesv@hotmail.com
Punch & Apple Cider (3)	✓ Brooke Hasan NAME _____ NAME _____

www.SignUpGenius.com

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Event Audit Report

logged 12/12 0/10

Organization/Department: Multicultural Programs + Services

Representatives Name: Camille Perkins Phone: 305-919-5817

Position: Graduate Assistant Advisor: Mrs. Dorret Sawyer

Event: Rainbow Cafe

Date/Time/Location: 11/18 / 12:30 - 3:30pm / WUC 245

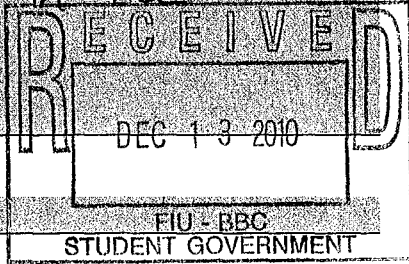
Attendance (please attach sign-in sheet)		SGC Financial Support	
Students: <u>7</u>	Community: <u>2</u>	Amount Funded: <u>40.64</u>	
Faculty/Staff: <u>2</u>	Total: <u>11</u>	Amount Spent: <u>40.64</u>	

What was the purpose of this event? Was that purpose accomplished?
Social Mixer

What was positive about this event? Why?
Socializing

What was negative about this event? Why?
Attendance was lower than the morning Rainbow Cafe - will keep it in the morning in the future.

Should this event be done again next year?
Yes



Please attach any articles, flyers, or photos.

Signature: Camille Perkins Date: 12-13-2010

Advisor's Signature: Dorret Sawyer Date: 12/13/10



Rainbow Café
&
Holiday Potluck
Luncheon



Event Audit Report

logged 12/20/10

Organization/Department: International Student & Scholar Services

Representatives Name: Nancy Hernandez Phone: 65813

Position: Director Advisor: Nancy Hernandez

Event: International Education Week-Kick Off Day

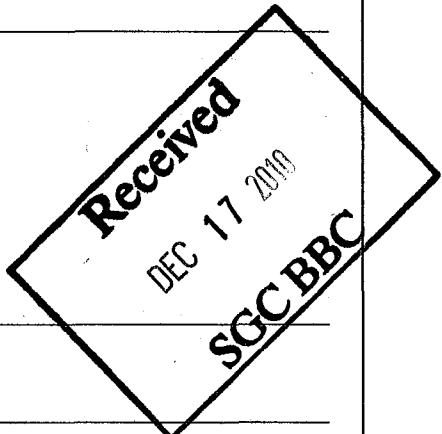
Date/Time/Location: November 15, 2010

Attendance (please attach sign-in sheet)		SGC Financial Support
Students: <u>101</u>	Community: _____	Amount Funded: <u>\$700.00</u>
Faculty/Staff: <u>6</u>	Total: <u>107</u>	Amount Spent: <u>\$700.00</u>

What was the purpose of this event? Was that purpose accomplished?
 To spread awareness and educate students about international cultures, Geography, and the existence of the diversity of domestic and international students on campus.

What was positive about this event? Why?
 Yes, students enjoyed the Global quiz, Cultural Exhibits, Martial Art Show, Faces of the World Mask Exhibit. In addition, an International Cooking Demonstration at Bay Vista Housing.

What was negative about this event? Why?
 N/A



Should this event be done again next year?
 Yes

Please attach any articles, flyers, or photos.

Signature: [Signature] Date: 12/17/2010

Advisor's Signature: [Signature] Date: _____



I N V O I C E
Campus Services

BBC

Terms: Due Upon Presentation
Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO
ARAMARK-UNIVERSITY PARK
11200 SW 8th STREET
Miami, FL 33199-

TO:
NC-ISSS Att:Nancy Hernandez
Biscayne Bay Campus
North Miami, FL 33181-

L J
IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 1696020749
Invoice Date: 11/15/2010
Amount Due: 700.00

Attention: Nancy hernandez

For additional information on this Invoice, please call
FIU DINING SERVICES (305) 348-3072

Sale Date	Description	Amount
11/15/2010	International Education Week Kick off day for 100 guests.	700.00

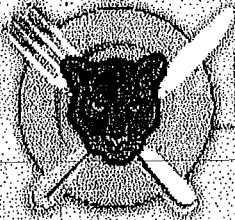
DEC 15 2010

REPRINTED INVOICE

Sub Total -> 700.00
Sales Tax -> 0.00
Total Amount Due -> 700.00

Tax Exemption Number: _____ Certificate on File Yes No
Payment made by Cash Check Deposit Date _____
Check No. _____ Check Date _____
Amount of Check _____ Number of Invoice(s) Paid _____

Authorized ARAMARK Signature _____ Other Signature _____



PANTHER
Catering

DATE: 11/15/10
CONTACT: Ashley Gomez
DEPARTMENT: I.S.S.S.
LOCATION: Panther Square

TIME: 12:00 PM
PHONE: 65363 / 65813
FAX: 64824
PO #:
GUEST: 100 pp

Event: KICK OFF DAY

MENU

100 pc Mini Cuban Sandwiches
100 pc South America Mini Beef Empanadas
100 pc Mini Asian Spring Rolls with Ginger Sauce
100 pc Mini Mexican Chicken Quesadillas w/ Ranchera Sour Cream
1 Lg Platter Italian Meats w/ Flatbread
1 Lg International Cheese Display with English Crackers

Assorted Cookies
Mini Brownies

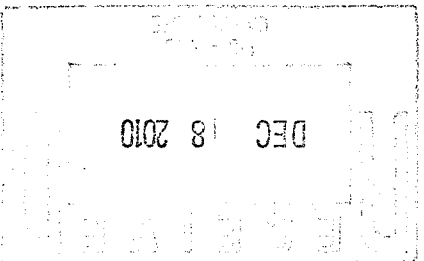
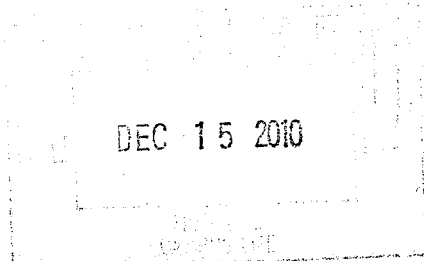
Mora Juice from Costa Rica
Iced Water
Plasticware

GRAND TOTAL: \$700.00

PLEASE CALL CATERING OFFICE (305-919-5322) 72 HOURS PRIOR TO EVENT WITH A METHOD OF PAYMENT.

Seq	LOCATION	ITEM #	QTY	UN	DESCRIPTION	1
003	-WA VE	12/3660	1	UN	PAW STAMPERS	
002	-WA VE	25/135	3	PC	FLAG OF ALL NATIONS LINE OF FLAGS	
004	-WA VE	65/60853	6	UN	AROUND THE WORLD PAPER PACK	
001	-WA VE	68/55007	3	RL	CLEAR STRETCHY CORD	
005	A00 001 A 2	1/OCT11BB	1	PC	OCTOBER BOUNCE BACK	

TOT QTY = 13



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WUC 141 CAMPUS LIFE
NORTH MIAMI, FL 33181-3605

Ship To: FIU
Attn: SARAH DAVID
3000 NE 151ST ST
WUC 141 CAMPUS LIFE
NORTH MIAMI, FL 33181-3605

Invoice

Invoice # : 641127012-01
Customer # : 34486480
Order Date : 10/25/2010

Page : 1
Date : 10/26/10
Time : 7:04:45

Qty Ord	Qty Shp	UN	Item #	Description	Unit Price	Ext. Amt
1	1	PC	A0-1/OCT11BB	OCTOBER BOUNCE BACK		No Charge
3	3	RL	IN-68/55007	CLEAR STRETCHY CORD	4.99	14.97
3	3	PC	IN-25/135	FLAG OF ALL NATIONS LINE OF	3.29	9.87
1	1	UN	IN-12/3660	PAW STAMPERS	5.99	5.99
6	6	UN	IN-65/60853	AROUND THE WORLD PAPER PACK	2.49	14.94

Merchandise	Replace Fee	Ship & Handling	Tax	Total Amount	Discounts	Payments	Balance Due
45.77	.00	8.99	.00	54.76	.00	54.76	.00

Payments
Credit Card \$54.76

This order consists of 1 Pkgs.
This is Pkg# 1 of 1

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Sign Up For Email Savings! >

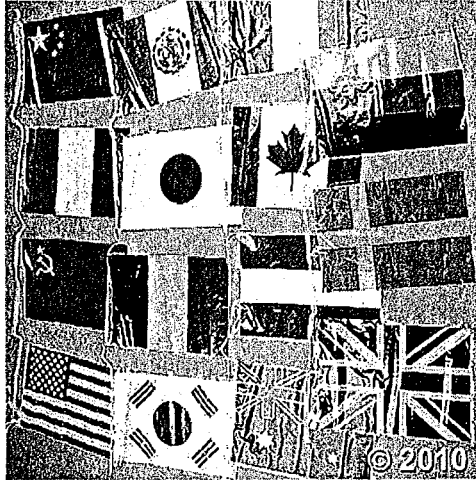
Shopping Cart



Home > Teaching Supplies >

Email to a Friend

Flags Of All Nations Line-Of-Flags



Flags Of All Nations Line-Of-Flags. This line of flags contains the flags of 15 nations! They're a perfect decoration for teachers to hang in classrooms! Help students learn geography, foreign customs or languages! Travel agencies can cut them apart to feature a particular vacation destination! Restaurants can display the flags for whatever cuisine is on the menu! Each vinyl flag is 1 ft. long, for a total of 15 ft. of international flags.

IN-25/135

Flags Of All Nations Line-Of-Flags

\$3.29 Each

Qty: 1

Overall Rating 4.4 out of 5

Price 4.6 out of 5

Quality 4.1 out of 5

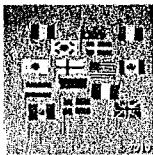
29 of 30 (97%) customers would recommend this product to a friend.

Read all reviews Write a review

Share this Product:

Add To Cart

You May Also Like:



Flags Of All Nations 72 Piece(s) \$5.99

3.2 out of 5 Read all reviews



Inflation World Globes Per Dozen \$12.99 4.1 out of 5 Read all reviews



Around The World Rubber Duckies Per Dozen \$5.99 5.0 out of 5 Read all reviews



Globe Key Chains 144 Piece(s) \$16.99 3.2 out of 5 Read all reviews



FRIENDSHIP CLUB Kids 1 Set(s) \$5.99 3.4 out of 5 Read all reviews

Product Reviews

Review This Product Choose a sort order

Overall 5.0 out of 5 Price 5.0 out of 5 Quality 5.0 out of 5



Celebrate the Season with Fantastic Fall Fun!

Login Track Orders Customer Service
Live Chat Call Me
1-800-875-8480

Search item# or keyword



Catalog Quick Order

Sign Up For Email Savings!

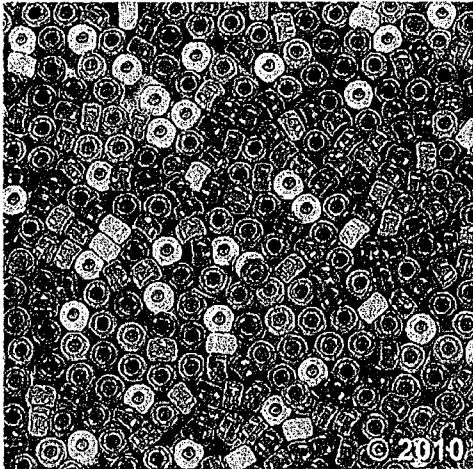
Shopping Cart



Home >

Email to a Friend

Opaque Pony Beads



Opaque Pony Beads. Enough plastic beads for any craft project you can imagine! In a rainbow of vivid colors, these 3/8" beads are ideal for making bracelets, necklaces and other jewelry! (Approx. 2000 beads per unit).

Age Recommendation:

Ages 5 & Up: Containing medium-sized pieces with the occasional angular edge, these lightweight to sturdy crafts may require some assembly such as stringing beads or gluing items to create a 3-dimensional project.

WARNING: CHOKING HAZARD. More Details.

IN-57/3

Opaque Pony Beads
\$7.99 2000 Piece(s)

Qty:

Overall Rating 3.0 out of 5

Price 4.1 out of 5

Quality 2.6 out of 5

9 of 17 (53%) customers would recommend this product to a friend.

[Read all reviews](#) [Write a review](#)

Share this Product:

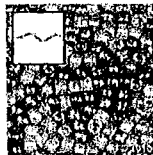


You May Also Like:



Totally Terrific Tipped Laces
72 Piece(s)
\$4.99

4.1 out of 5
[Read all reviews](#)



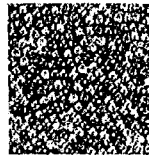
1 Lb. Of Pearl Pony Beads
2000 Piece(s)
\$7.99

4.0 out of 5
[Read all reviews](#)



260 Awesome Alphabet Cube Beads
260 Piece(s)
\$5.99

3.2 out of 5
[Read all reviews](#)



Shiny Pony Beads
1800 Piece(s)
\$7.99

4.0 out of 5
[Read all reviews](#)



198 Yds. Of Super Fall Colors! Super Stretchy Cording
198 yd(s)
\$8.99
\$3.49

Florida International University - Biscayne Bay Campus Schedule of Events

MONDAY, NOVEMBER 15

- 11:00 AM-2:00 PM International Education Week Kick-Off Fair: Cultural Exhibits, Displays, & Faces of the World Exhibit
Panther Square International Student & Scholar Services/IEW Committee MPAS & SPC
- 8:00 PM International Cooking Demonstration **Bay Vista Housing** Wellness Center

TUESDAY, NOVEMBER 16

- 11:00 AM-2:00 PM Venture Abroad Fair: Study Abroad, Fulbright Program, Peace Corps, JET Program, Miami Consulates & U.S. State Department **Panther Square** International Student & Scholar Services/IEW Committee
- 12:30 PM Tuesday Times Roundtable **WUC 159** SGA/New York Times Readership Program
Office of Global Learning Initiatives

WEDNESDAY, NOVEMBER 17

- 1:00 AM-2:00 PM International Day for the Elimination of Violence Against Women: Speaker: Adriane Reeseey, International Book Display & Forgiveness Ceremony **Panther Square** -Women in Distress
Women's Center/Center for Leadership & Service/University Libraries
- 7:00 PM International Dinner **Loggia** Residential Life

THURSDAY, NOVEMBER 18

- 11:00 AM Preparing for an International Career **WUC 255** Career Services
- 3:00 PM Job Search Strategies for International Students **WUC 363** Career Services/ISSS
- 4:30 PM-6:00 PM International Late Day Latte **Flagpole** Campus Life & Orientation

FRIDAY, NOVEMBER 19

- 10:00 AM Film: *Osama* (Afghanistan, 2003) **WUC Theater** International Student & Scholar Services
- 7:00 PM-7:00 AM All Nighter for the Poor **Panther Square** SGA/Campus Life & Orientation

**INTERNATIONAL
EDUCATION WEEK**

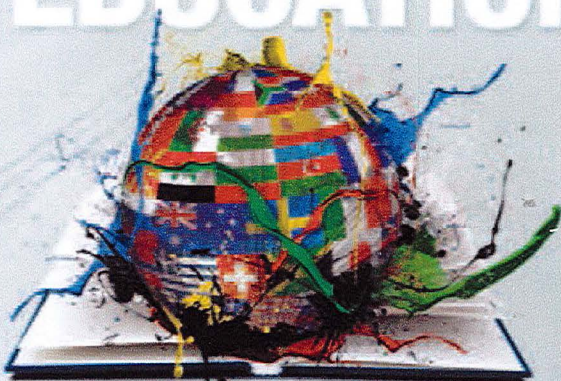
2010

NOVEMBER 15-19

<http://go.fiu.edu/iew2010>

FIU Student Government Association
FLORIDA INTERNATIONAL UNIVERSITY

FIU International Student and Scholar Services
SGA





Event Audit Report

logged 12/20/10

Organization/Department: International Student & Scholar Services

Representatives Name: Nancy Hernandez Phone: 65813

Position: Director Advisor: Nancy Henandez

Event: International Education Week-Venture Abroad

Date/Time/Location: 11/16/2010

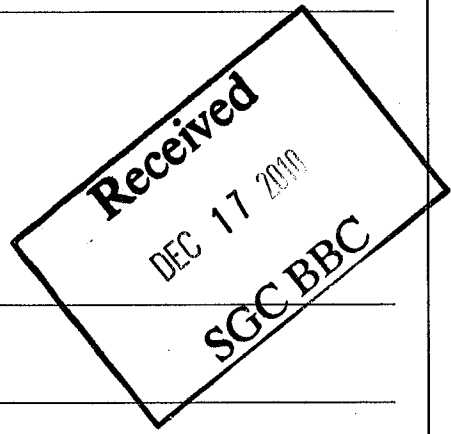
<u>Attendance (please attach sign-in sheet)</u>		<u>SGC Financial Support</u>
Students: <u>174</u>	Community: _____	Amount Funded: <u>\$800.00</u>
Faculty/Staff: <u>6</u>	Total: <u>180</u>	Amount Spent: <u>\$800.00</u>

What was the purpose of this event? Was that purpose accomplished?
 Organize events to help raise awareness about the importance of international education and promote the breadth and richness of the cultural diversity that exists on our campus. In

What was positive about this event? Why?
 Venture Abroad Fair- events included a Study Abroad Information, Miami Consulates, JET Program & U.S. State Department among others. Students had an opportunity to think more globally about education and they learned about Study Abroad opportunities. Students had an opportunity to speak with the consulates from Spain, Britain, Japan, Uruguay, Netherlands, Jamaica, France, Trinidad & Tobago and Mexico. Students learned more about global issues. In addition, we had International Photo and Foreign Currency display.

What was negative about this event? Why?
 N/A

Should this event be done again next year?
 Yes



Please attach any articles, flyers, or photos.

Signature: [Signature] Date: 12/17/2010

Advisor's Signature: [Signature] Date: _____



I N V O I C E
Campus Services

BBC

Terms: Due Upon Presentation
~~Make checks payable to: "ARAMARK Services, Inc."~~

MAIL ALL REMITTANCES TO
ARAMARK-UNIVERSITY PARK
11200 SW 8th STREET
Miami, FL 33199-

TO:
NC-ISSS Att:Nancy Hernandez
Biscayne Bay Campus
North Miami, FL 33181-

L J

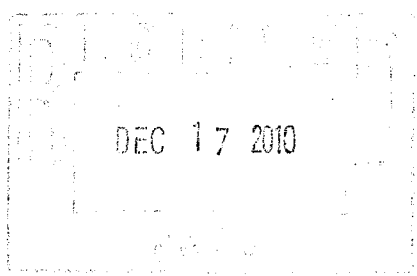
IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 1696020750
Invoice Date: 11/16/2010
Amount Due: 800.00

Attention: Nancy hernandez

For additional information on this Invoice, please call
FIU DINING SERVICES (305) 348-3072

Sale Date	Description	Amount
11/16/2010	Venture Abroad Fair for 200 guests.	800.00



REPRINTED INVOICE

Sub Total -> 800.00
Sales Tax -> 0.00
Total Amount Due -> 800.00

Tax Exemption Number: _____ Certificate on File Yes No
Payment made by Cash Deposit Date _____
 Check Check No. _____ Check Date _____
Amount of Check _____ Number of Invoice(s) Paid _____

Authorized ARAMARK Signature _____ Other Signature _____



PANTHER
Catering

DATE: 11/16/10
CONTACT: Ashley Gomez
DEPARTMENT: I.S.S.S.
LOCATION: Panther Square

TIME: 12:00 PM
PHONE: 65363
FAX: 64824
PO #:
GUEST: 200 pp

Event: VENTURE ABROAD FAIR

MENU

CHICKEN TENDERS W/ BBQ SAUCE & HONEY MUSTARD
BOURBON MEATBALLS W/ SESAME SEEDS
1 LG DELI PLATTER
1 LG CHEESE PLATTER & CRACKERS
1 LG VEGGIE PLATTER W/ BLUE CHEESE & RANCH DIP
MOZZARELLA TRIANGLES W/ MARINARA SAUCE
CHICKEN SLIDERS WITH SWEET TERIYAKI SAUCE & BANANA PEPPERS
DEVILED EGGS
Assorted Cookies

LEMONADE
Iced Water

12 BOX LUNCHES 9
\$102.00

Plasticware

GRAND TOTAL: \$800.00

PLEASE CALL CATERING OFFICE (305-919-5322) 72 HOURS PRIOR TO EVENT WITH A METHOD OF PAYMENT.

Florida International University - Biscayne Bay Campus Schedule of Events

MONDAY, NOVEMBER 15

- 11:00 AM-2:00 PM International Education Week Kick-Off Fair: Cultural Exhibits, Displays, & Faces of the World Exhibit **Panther Square**
- 8:00 PM International Cooking Demonstration **Bay Vista Housing**

TUESDAY, NOVEMBER 16

- 11:00 AM-2:00 PM Venture Abroad Fair: Study Abroad, Fulbright Program, Peace Corps, JET Program, Miami Consulates & U.S. State Department **Panther Square**
- 12:30 PM Tuesday Times Roundtable **WUC 159**

WEDNESDAY, NOVEMBER 17

- 11:00 AM-2:00 PM International Day for the Elimination of Violence Against Women: Speaker: Adriane Reeseey, International Book Display & Forgiveness Ceremony **Panther Square**
- 7:00 PM International Dinner **Loggia**

THURSDAY, NOVEMBER 18

- 11:00 AM Preparing for an International Career **WUC 255**
- 3:00 PM Job Search Strategies for International Students **WUC 363**
- 4:30 PM-6:00 PM International Late Day Latte **Flagpole**

FRIDAY, NOVEMBER 19

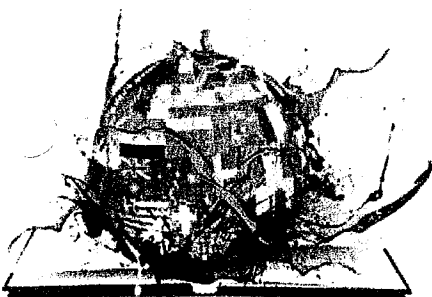
- 10:00 AM Film: *Osama* (Afghanistan, 2003) **WUC Theater**
- 7:00 PM-7:00 AM All Nighter for the Poor **Panther Square**

INTERNATIONAL

2010

NOVEMBER 15-19

<http://go.fiu.edu/iew2010>



FIU Student Government Association
FLORIDA INTERNATIONAL UNIVERSITY





Event Audit Report

logged 12/20/10

Organization/Department: International Student & Scholar Services

Representatives Name: Nancy Hernandez Phone: 65813

Position: Director Advisor: Nancy Hernandez

Event: I-Week-International Day "Elimination of Violence Against Women"

Date/Time/Location: 11/17/2010 Panther Square

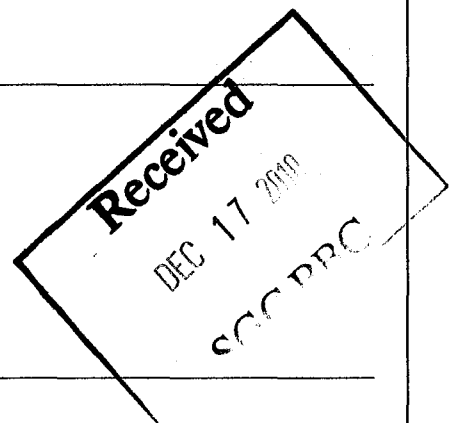
Attendance (please attach sign-in sheet)	SGC Financial Support
Students: <u>75</u> Community: _____	Amount Funded: <u>\$500.00</u>
Faculty/Staff: <u>8</u> Total: <u>83</u>	Amount Spent: <u>\$500.00</u>

What was the purpose of this event? Was that purpose accomplished?
 Bring awareness of International Human Trafficking of Women.

What was positive about this event? Why?
 Keynote Speaker: Adriane Reese, Broward County Sheriff's Office Department of Law Enforcement Community Involvement, President of the Broward Human Trafficking Coalition.
 International Book Display & Forgiveness Ceremony

What was negative about this event? Why?
 N/A

Should this event be done again next year?
 Yes



Please attach any articles, flyers, or photos.

Signature: [Signature] Date: 12/12/2010

Advisor's Signature: [Signature] Date: _____

IDEVAW 2010

Wednesday November 17, 2010

Schedule of events:

- | | |
|--------------|--|
| 11am-12pm | Keynote Speaker: Adriane Reese, Broward County Sheriff's Office
Department of Law Enforcement Community Involvement, President of
the Broward Human Trafficking Coalition, and United States Army
Veteran |
| 12-12:30pm | Lunch in Panther Square |
| 12:30-1:30pm | Forgiveness burial and ceremony at the Peace Pole |
| 1:30-2:00pm | Information Fair in Panther Square |



BBC

I N V O I C E
Campus Services

Terms: Due Upon Presentation
Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO
ARAMARK-UNIVERSITY PARK
11200 SW 8th STREET
Miami, FL 33199-

TO:
NC-ISSS Att:Nancy Hernandez
Biscayne Bay Campus
North Miami, FL 33181-

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 1696020818
Invoice Date: 11/17/2010
Amount Due: 500.00

Attention: Nancy hernandez

For additional information on this Invoice, please call
FIU DINING SERVICES (305) 348-3072

Sale Date	Description	Amount
11/17/2010	International Day:Elimination of Violence Against Women" for 75 guests.	500.00

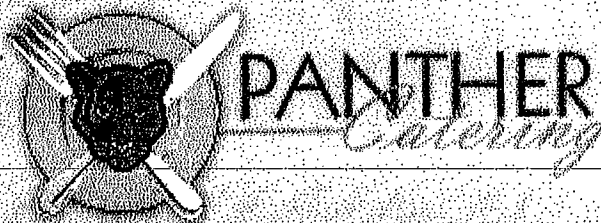
DEC 15 2010

PRINTED INVOICE

Sub Total -> 500.00
Sales Tax -> 0.00
Total Amount Due -> 500.00

Tax Exemption Number: _____ Certificate on File ___ Yes / ___ No
Payment made by ___ Cash Deposit Date _____
___ Check Check No. _____ Check Date _____
Amount of Check _____ Number of Invoice(s) Paid _____

Authorized ARAMARK Signature _____ Other Signature _____



DATE: 11/17/10
CONTACT: Ashley Gomez
DEPARTMENT: I.S.S.S.
LOCATION: Panther Square

TIME: 12:00 PM
PHONE: 65363
FAX: 64824
PO #:
GUEST: 75pp

Event: INTERNATIONAL DAY "ELIMINATION OF VIOLENCE AGAINST WOMEN"

MENU

FRIED RICE W/ SOY SAUCE
VEGETABLE LO MEIN
BOURBON CHICKEN
DINNER ROLL & BUTTER

FORTUNE COOKIES

FRUIT PUNCH
Iced Water

Plasticware

GRAND TOTAL: \$500.00

PLEASE CALL CATERING OFFICE (305-919-5322) 72 HOURS PRIOR TO EVENT WITH A METHOD OF PAYMENT.

Florida International University - Biscayne Bay Campus Schedule of Events

MONDAY, NOVEMBER 15

- 11:00 AM-2:00 PM International Education Week Kick-Off Fair: Cultural Exhibits, Displays, & Faces of the World Exhibit **Panther Square**
- 8:00 PM International Cooking Demonstration **Bay Vista Housing**

TUESDAY, NOVEMBER 16

- 11:00 AM-2:00 PM Venture Abroad Fair: Study Abroad, Fulbright Program, Peace Corps, JET Program, Miami Consulates & U.S. State Department **Panther Square**
- 12:30 PM Tuesday Times Roundtable **WUC 159**

WEDNESDAY, NOVEMBER 17

- 11:00 AM-2:00 PM International Day for the Elimination of Violence Against Women: Speaker: Adriana Reeseey, International Book Display & Forgiveness Ceremony **Panther Square -Women in Distress**
- 7:00 PM International Dinner **Loggia**

THURSDAY, NOVEMBER 18

- 11:00 AM Preparing for an International Career **WUC 255**
- 3:00 PM Job Search Strategies for International Students **WUC 363**
- 4:30 PM-6:00 PM International Late Day Latte **Flagpole**

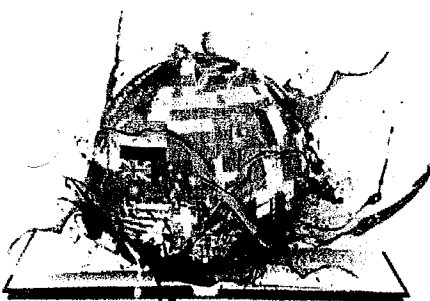
FRIDAY, NOVEMBER 19

- 10:00 AM Film: *Osama* (Afghanistan, 2003) **WUC Theater**
- 7:00 PM-7:00 AM All Nighter for the Poor **Panther Square**

INTERNATIONAL 2010

NOVEMBER 15-19
<http://go.fiu.edu/iew2010>

FIU Student Government Association
FLORIDA INTERNATIONAL UNIVERSITY





Event Audit Report

logged 12/20/10

Organization/Department: International Student & Scholar Services

Representatives Name: Nancy Hernandez Phone: 65813

Position: Director Advisor: Nancy Hernandez

Event: International Education Week-International Career Day

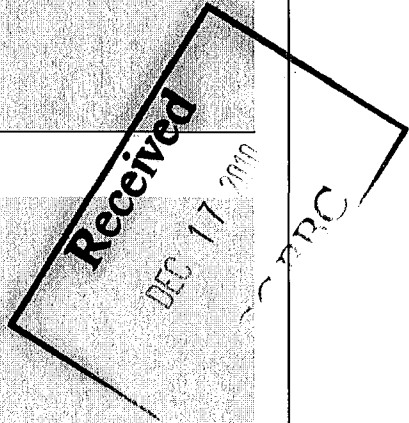
Date/Time/Location: Thursday-November 18, 2010

<u>Attendance (please attach sign-in sheet)</u>		<u>SGC Financial Support</u>
Students: <u>4</u>	Community: <u></u>	Amount Funded: <u>\$144.45</u>
Faculty/Staff: <u>2</u>	Total: <u>6</u>	Amount Spent: <u>\$144.45</u>

What was the purpose of this event? Was that purpose accomplished?
 An information session that educate students on obtaining international employment with useful tips and strategies. Preparing for an International Career.

What was positive about this event? Why?
 Positive event. Students gained knowledge and awareness in pursuing careers outside of the United States.

What was negative about this event? Why?
 N/A

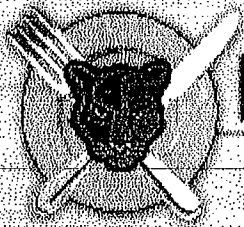


Should this event be done again next year?
 Yes, reevaluate time.

Please attach any articles, flyers, or photos.

Signature: [Signature] Date: 12/12/2010

Advisor's Signature: [Signature] Date:



PANTHER
Catering

DATE: 11/18/10
CONTACT: Ashley Gomez
DEPARTMENT: I.S.S.S.
LOCATION: ??????? WUC 363

TIME: ????
PHONE: 65363
FAX: 64824
PO #:
GUEST: 20pp EACH

Event: INTERNATIONAL CAREER FAIR WORKSHOP

MENU FOR 3 SERVICES THROUGHOUT THE DAY

3 GAL COFFEE
\$58.50
9 DZ COOKIES
\$80.55
Iced Water

Plasticware

GRAND TOTAL: \$144.45

PLEASE CALL CATERING OFFICE (305-919-5322) 72 HOURS PRIOR TO EVENT WITH A METHOD OF PAYMENT.



I N V O I C E
Campus Services

BBB

Terms: Due Upon Presentation
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11200 SW 8th STREET
Miami, FL 33199-

TO:
NC-ISSS Att:Nancy Hernandez
Biscayne Bay Campus
North Miami, FL 33181-

L]
IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 1696020819
Invoice Date: 11/18/2010
Amount Due: 144.45

Attention: Nancy hernandez

For additional information on this Invoice, please call
FIU DINING SERVICES (305) 348-3072

Sale Date	Description	Amount
11/18/2010	International Career Fair Workshop for 20 guests.	144.45

DEC 15 2010

PRINTED INVOICE

Sub Total -> 144.45
Sales Tax -> 0.00
Total Amount Due -> 144.45

Tax Exemption Number: _____ Certificate on File ___Yes_/_No
Payment made by ___ Cash ___ Deposit Date _____
___ Check ___ Check No. _____ Check Date _____
Amount of Check _____ Number of Invoice(s) Paid _____

Authorized ARAMARK Signature _____ Other Signature _____

Florida International University - Biscayne Bay Campus Schedule of Events

MONDAY, NOVEMBER 15

- 11:00 AM-2:00 PM International Education Week Kick-Off Fair: Cultural Exhibits, Displays, & Faces of the World Exhibit **Panther Square**
- 8:00 PM International Cooking Demonstration **Bay Vista Housing**

TUESDAY, NOVEMBER 16

- 11:00 AM-2:00 PM Venture Abroad Fair: Study Abroad, Fulbright Program, Peace Corps, JET Program, Miami Consulates & U.S. State Department **Panther Square**
- 12:30 PM Tuesday Times Roundtable **WUC 159**

WEDNESDAY, NOVEMBER 17

- 11:00 AM-2:00 PM International Day for the Elimination of Violence Against Women: Speaker: Adriana Reese, International Book Display & Forgiveness Ceremony **Panther Square**
- 7:00 PM International Dinner **Loggia**

THURSDAY, NOVEMBER 18

- 11:00 AM Preparing for an International Career **WUC 255**
- 3:00 PM Job Search Strategies for International Students **WUC 363**
- 4:30 PM-6:00 PM International Late Day Latte **Flagpole**

FRIDAY, NOVEMBER 19

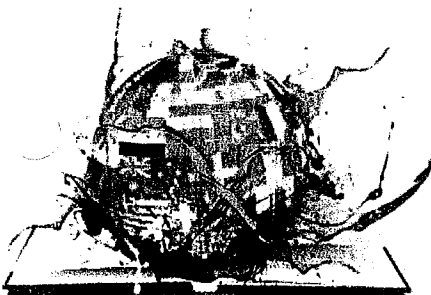
- 10:00 AM Film: *Osama* (Afghanistan, 2003) **WUC Theater**
- 7:00 PM-7:00 AM All Nighter for the Poor **Panther Square**

INTERNATIONAL

2010

NOVEMBER 15-19

<http://go.fiu.edu/iew2010>



FIU Student Government Association
FLORIDA INTERNATIONAL UNIVERSITY





Event Audit Report

logged 12/20/10

Organization/Department: International Student & Scholar Services

Representatives Name: Nancy Hernandez Phone: 65813

Position: Director Advisor: Nancy Hernandez

Event: International Education Week-International Late Day Latte

Date/Time/Location: Thursday- November 18, 2010

Attendance (please attach sign-in sheet)	SGC Financial Support
Students: <u>84</u> Community: _____	Amount Funded: <u>\$217.55</u>
Faculty/Staff: <u>6</u> Total: <u>90</u>	Amount Spent: <u>\$217.55</u>

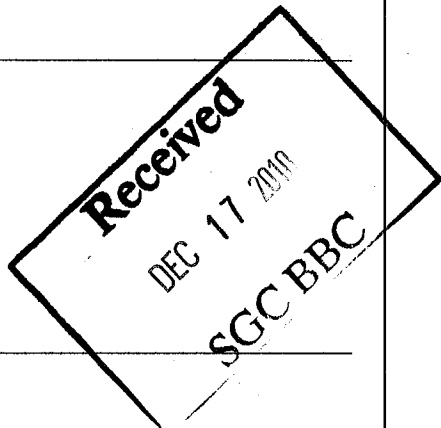
What was the purpose of this event? Was that purpose accomplished?
 Collaborated with Campus Life to showcase clubs and organizations with international themes to students. ISSS share cost with Campus Life.

What was positive about this event? Why?
 Students had an opportunity to talk and interact with representatives from on-campus clubs and international organizations. In addition, they had an opportunity to eat international desserts and sample international coffees.

What was negative about this event? Why?
 N/A

Should this event be done again next year?
 Yes

Please attach any articles, flyers, or photos.



Signature: [Signature] Date: 12/17/2010

Advisor's Signature: [Signature] Date: _____



I N V O I C E
Campus Services

BBC

Terms: Due Upon Presentation

Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO
ARAMARK-UNIVERSITY PARK
11200 SW 8th STREET
Miami, FL 33199-

TO:
NC-ISSS Att:Nancy Hernandez
Biscayne Bay Campus
North Miami, FL 33181-

L J

IMPORTANT

Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 1696020820
Invoice Date: 11/18/2010
Amount Due: 217.55

For additional information on this Invoice, please call
FIU DINING SERVICES (305) 348-3072

Sale Date	Description	Amount
11/18/2010	International Latte Day for 150 guests.	217.55

DEC 15 2010

PRINTED INVOICE

Sub Total ->	217.55
Sales Tax ->	0.00
Total Amount Due ->	217.55

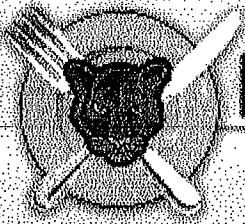
Tax Exemption Number: _____ Certificate on File Yes No

Payment made by Cash Deposit Date _____

 Check Check No. _____ Check Date _____

Amount of Check _____ Number of Invoice(s) Paid _____

Authorized ARAMARK Signature _____ Other Signature _____



PANTHER
Catering

DATE: 11/18/10
CONTACT: ASHLEY GOMEZ
DEPARTMENT: I.S.S.S.
LOCATION: ACI PLAZA

TIME: 4:00 PM
PHONE: 65363
FAX: 64824
PO #:
GUEST: 150 pp

Event: International LATTE DAY

MENU

INTERNATIONAL COFFEE:

2 GLN KENIA REGULAR COFFEE
2 GLN GUATEMALA REGULAR COFFEE
2 GLN FRENCH VANILLA COFFEE
2 GLN COLAMBIAN DECAF COFFEE
\$204.00

INTERNATIONAL DESSERTS:

3 DZ TIRAMISU
3 DZ GERMAN CHOCOLATE CAKE
3 DZ CANOLIS
3 DZ BAKLAVA
3 DZ CARAMEL CUBAN FLAN
\$285.00

SUB-TOTAL: \$ 217.55
SERVICE CHARGE: \$ 0.00
GRAND TOTAL: \$217.55

PLEASE CALL CATERING OFFICE (305-919-5322) 72 HOURS PRIOR TO EVENT WITH A METHOD OF PAYMENT.

Florida International University - Biscayne Bay Campus Schedule of Events

MONDAY, NOVEMBER 15

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WEDNESDAY, NOVEMBER 17

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- 7:00 PM International Dinner **Loggia**

THURSDAY, NOVEMBER 18

- 11:00 AM Preparing for an International Career **WUC 255**
- 3:00 PM Job Search Strategies for International Students **WUC 363**
- 4:30 PM-6:00 PM International Late Day Latte **Flagpole**

FRIDAY, NOVEMBER 19

- 10:00 AM Film: *Osama* (Afghanistan, 2003) **WUC Theater**
- 7:00 PM-7:00 AM All Nighter for the Poor **Panther Square**

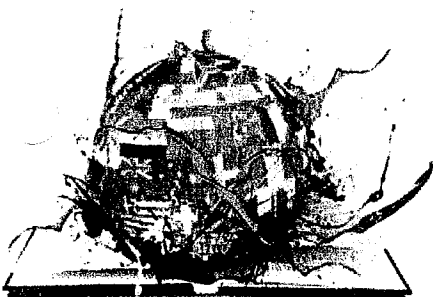
INTERNATIONAL

2010

NOVEMBER 15-19

<http://go.fiu.edu/iew2010>

FIU Student Government Association
FLORIDA INTERNATIONAL UNIVERSITY





Event Audit Report

logged 12/20/10

Organization/Department: International Student & Scholar Services

Representatives Name: Nancy Hernandez Phone: 65813

Position: Director Advisor: Nancy Hernandez

Event: International Education Week-Foreign Film: Osama (Afghanistan, 2003)

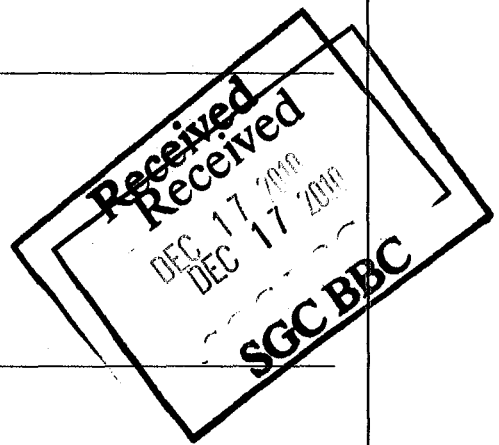
Date/Time/Location: 11/19/2010 WUC Theater

Attendance (please attach sign-in sheet)	SGC Financial Support
Students: <u>5</u> Community: _____	Amount Funded: <u>\$138.00</u>
Faculty/Staff: <u>1</u> Total: <u>6</u>	Amount Spent: <u>\$138.00</u>

What was the purpose of this event? Was that purpose accomplished?
 An Afghan movie after the fall of the Taliban. The film is a vital social document about a girl who must disguised herself as a boy to earn a living. Cultural issues in Afghanistan.

What was positive about this event? Why?
 Student learned about the daily life under the Taliban. In addition, they learned about the role of women under the Taliban's regime in Afghanistan.

What was negative about this event? Why?
 N/A



Should this event be done again next year?
 Yes! Movie Foreign films each day.

Please attach any articles, flyers, or photos.

Signature: *[Signature]* Date: 12/20/10

Advisor's Signature: *[Signature]* Date: _____



I N V O I C E
Campus Services

BBC

Terms: Due Upon Presentation

~~Make checks payable to: "ARAMARK Services, Inc."~~

MAIL ALL REMITTANCES TO
ARAMARK-UNIVERSITY PARK
11200 SW 8th STREET
Miami, FL 33199-

TO:
NC-ISSS Att:Nancy Hernandez
Biscayne Bay Campus
North Miami, FL 33181-

L J

IMPORTANT

Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 1696020832
Invoice Date: 11/19/2010
Amount Due: 138.00

For additional information on this Invoice, please call
FIU DINING SERVICES (305) 348-3072

Sale Date	Description	Amount
11/19/2010	ISSS Movie Day for 50 guests.	138.00

DEC 15 2010

PRINTED INVOICE

Sub Total -> 138.00
Sales Tax -> 0.00
Total Amount Due -> 138.00

Tax Exemption Number: _____ Certificate on File Yes No
Payment made by Cash Check Deposit Date _____
Check No. _____ Check Date _____
Amount of Check _____ Number of Invoice(s) Paid _____

Authorized ARAMARK Signature _____ Other Signature _____

Florida International University - Biscayne Bay Campus Schedule of Events

MONDAY, NOVEMBER 15

- 11:00 AM-2:00 PM International Education Week Kick-Off Fair: Cultural Exhibits, Displays, & Faces of the World Exhibit
Panther Square
- 8:00 PM International Cooking Demonstration **Bay Vista Housing**

TUESDAY, NOVEMBER 16

- 11:00 AM-2:00 PM Venture Abroad Fair: Study Abroad, Fulbright Program, Peace Corps, JET Program, Miami Consulates & U.S. State Department **Panther Square**
- 12:30 PM Tuesday Times Roundtable **WUC 159**

WEDNESDAY, NOVEMBER 17

- 11:00 AM-2:00 PM International Day for the Elimination of Violence Against Women: Speaker: Adriana Reese, International Book Display & Forgiveness Ceremony **Panther Square -Women in Distress**
- 7:00 PM International Dinner **Loggia**

THURSDAY, NOVEMBER 18

- 11:00 AM Preparing for an International Career **WUC 255**
- 3:00 PM Job Search Strategies for International Students **WUC 363**
- 4:30 PM-6:00 PM International Late Day Latte **Flagpole**

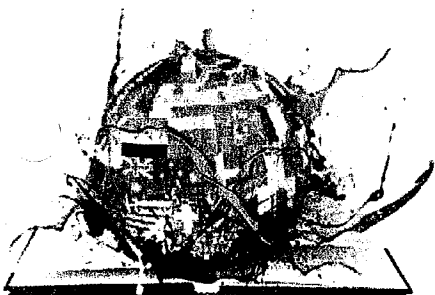
FRIDAY, NOVEMBER 19

- 10:00 AM Film: *Osama* (Afghanistan, 2003) **WUC Theater**
- 7:00 PM-7:00 AM All Nighter for the Poor **Panther Square**

INTERNATIONAL 2010

NOVEMBER 15-19

<http://go.fiu.edu/iew2010>



FIU Student Government Association
FLORIDA INTERNATIONAL UNIVERSITY





Event Audit Report

logged 12/7/10

Organization/Department: International Student & Scholar Services

Representatives Name: Nancy Hernandez Phone: 65813

Position: Director Advisor: Nancy Hernandez

Event: Thanksgiving Dinner

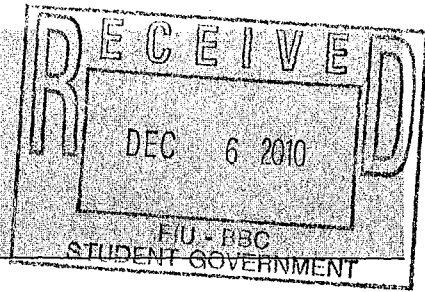
Date/Time/Location: Monday, November 22, 2010

<u>Attendance (please attach sign-in sheet)</u>		<u>SGC Financial Support</u>
Students: <u>36</u>	Community: <u> </u>	Amount Funded: <u>\$374.70</u>
Faculty/Staff: <u>4</u>	Total: <u>40</u>	Amount Spent: <u>\$374.70</u>

What was the purpose of this event? Was that purpose accomplished?
See Evaluation

What was positive about this event? Why?
See Evaluation

What was negative about this event? Why?
See Evaluation



Should this event be done again next year?
Yes

Please attach any articles, flyers, or photos.

Signature: Nancy Hernandez Date: 12/6/2010

Advisor's Signature: [Signature] Date: 12/6/2010

Fall 2010 Thanksgiving Dinner Evaluation

November 22, 2010, 5pm

Number of Evaluations: 19

Number of Students: 36

Number of Faculty/ Staff: 4

How did you hear about this event?

Flyer: 1

Email: 9

Friend: 7

Poster: 0

Orientation: 1

Other: 1

Other: ISSS Staff

Questions:

1. Did the Thanksgiving Dinner meet your expectations?

YES	19
NO	0
NO ANSWER	0

2. What did you like about the Thanksgiving Dinner?

Turkey was great! (8)

Different type of culture

Variety of authentic Thanksgiving food

Food was good and convenient.

Traditional American food

Lovely, really tasted good

Everything! (2)

A nice spread and everything was good.

Company and food

3. Did you dislike anything about the dinner?

NO (14)

Color of cookies/ dessert (2)

Fruit would be nice for next year

The green bean had too much butter

Sweet potato

4. Would you recommend this dinner to other international students?

YES	19
NO	0
NO ANSWER	0

Additional Comments:

The staff was great!

Very Good!

Exquisite Catering by Robert Inc

Invoice

1800 NE 150th Street
 North Miami, FL 33181
 305-622-FOOD
 305-622-3003 Fax

Date	Invoice #
11/22/2010	17831

Bill To
FIU

Ship To
FIU WUC 363

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		11/22/2010			

Quantity	Item Code	Description	Price Each	Amount
30	Holiday Turkey	+ Dessert	11.49	344.70
1	Delivery	Nancy Hernandez (305)919-5813	30.00	30.00

			Total	\$374.70
--	--	--	--------------	----------



ISSS Thanksgiving Dinner 2010

With the International Peer Mentors

Monday, November 22nd, 2010

5:00 – 6:30 pm

ISSS Office: WUC 363

Come and join us for a delicious Turkey Dinner with the
Office of International Students & Scholar Services!!





ISSS Thanksgiving Dinner 2010

With the International Peer Mentors

Monday, November 22nd, 2010

5:00 – 6:30 pm

ISSS Office: WUC 363

Come and join us for a delicious Turkey Dinner with the
Office of International Students & Scholar Services!!



History of Thanksgiving

"What is Thanksgiving and why is it celebrated?"

For thousands of years, mankind has set aside a day each year to celebrate bountiful annual harvests. Before the establishment of formal religions, many ancient farmers believed that their crops contained spirits which caused the crops to grow and die. Many believed that these spirits would be released when the crops were harvested and they had to be destroyed or they would take revenge on the farmers who harvested them. Some of the harvest festivals celebrated the defeat of these spirits. Harvest festivals and Thanksgiving celebrations were held by the ancient Greeks, the Romans, the Hebrews, the Chinese, and the Egyptians.

What is the history of Thanksgiving in United States? The initial "Thanksgiving" feast, held in 1621, was really a traditional English harvest celebration. The Pilgrims shared it with the Native Americans because they had taught the colonists to plant crops and hunt wild game. Without the Native Americans, the Pilgrims may not have survived the harsh winter and been able to celebrate their first harvest of plentiful crops in the New World. The colonists' first harvest feast lasted for three days. Food was served all at once, instead of in courses, so people ate whatever they pleased in the order that they desired. The more important members at the feast were given the best pieces of meat, while the rest of the diners ate whatever was closest to them. Since the Pilgrims didn't use forks or plates, they ate their meal straight off the table with spoons, knives or their fingers. They used large napkins to wipe their hands and also wrapped it around food when it was too hot to hold.

The history of Thanksgiving demonstrates that feasts like the one at Plymouth were held throughout the colonies after fall harvests. However, all thirteen colonies did not celebrate Thanksgiving at the same time. In 1789, George Washington became the first president to declare Thanksgiving a holiday. By the mid-1800s, many states observed the Thanksgiving holiday. Meanwhile, the poet and editor, Sarah J. Hale, had begun lobbying for a national Thanksgiving holiday. During the Civil War President Abraham Lincoln looking for ways to unite the nation, discussed the subject with Hale. In 1863 he gave his Thanksgiving Proclamation declaring the last Thursday in November a day of Thanksgiving.

In 1939, 1940, and 1941 Franklin D. Roosevelt, seeking to lengthen the Christmas shopping season, proclaimed Thanksgiving the third Thursday in November. Controversy ensued, and Congress passed a joint resolution in 1941 decreeing that Thanksgiving should fall on the fourth Thursday of November, where it remains. What is Thanksgiving today? At its heart, it's a holiday where family and friends congregate to catch up, reminisce, tell jokes, share scrumptious food and generally give thanks for all the good things in life-exactly what they did at the very first Thanksgiving.

Thanksgiving Traditions

What would Thanksgiving be without its many traditions? Perhaps the most special thing about the holiday is the opportunity it affords people to take the day off from work and spend time with friends and loved ones, sharing feelings of gratitude for all the good things in life. Some people also use the holiday as an opportunity to attend special church services held in the morning. Prayer traditions before Thanksgiving meals vary widely from family to family. Often, prayers are said every year by the same family member, giving thanks for the countless blessings enjoyed. Some families prefer to rotate members, so every year; a different family member says the Thanksgiving prayer. Even more popular, every member says their personal prayer out loud, taking turns.

Of course, everyone looks forward to the grandest tradition of all—the Thanksgiving dinner. Thanksgiving dinner consists of turkey, stuffing, mashed potatoes, olives, cranberries and a whole variety of individual preferences. Baked pumpkin and apple pie covered with heaps of whipped topping seems to be the most popular choice for dessert. The same tablecloth, dishes and silverware are often used year after year and are part of the Thanksgiving meal. While it doesn't change how the food tastes, it does indeed set the mood for Thanksgiving festivities.

Another Thanksgiving tradition is the annual Macy's Thanksgiving Day Parade held in New York City. If you can't get to the parade itself, at least you can watch the marching flotilla on television. The parade, which began in 1927, is a favorite for children with balloons, floats and characters larger than life. If you have a large family, you might also want to spend Thanksgiving Day drawing names for Christmas gifts. Have everyone complete wish lists and circulate them around. Be careful to set price limits. And remember, Christmas sales start the day after Thanksgiving!

As anyone who follows sports can tell you, Thanksgiving Day is also a big day for televised sporting events. Football is a big part of the day—half the family can help you clean up after the Thanksgiving feast, while the other half remains glued to the tube. If you're lucky enough to find a stray man wandering into the kitchen by accident, you can put him to work on the dishes!

Lastly, every family seems to have its own unique Thanksgiving traditions. Whatever yours are, make sure to kick back and enjoy this very special holiday.



Event Audit Report *logged 2/10/11*

Organization/Department: Broward SGA

Representatives Name: Diana Arcentales Phone: 954-438-8633

Position: Student Life Coordinator Advisor: Marisa Salazar

Event: Welcome Week Spring 2011

Date/Time/Location: Jan.10-13,2011 4:30-6:30PM & Jan.15th 11:30-1:30PM

Attendance (please attach sign-in sheet)		SGC Financial Support
Students: <u>645</u>	Community: <u>0</u>	Amount Funded: <u>\$300.00</u>
Faculty/Staff: <u>4</u>	Total: <u>649</u>	Amount Spent: <u>\$205.47</u>

What was the purpose of this event? Was that purpose accomplished?
 The event is held each semester to welcome students to the FIU Broward Pines Center, provide refreshments and giveaways and to answer questions.

What was positive about this event? Why?
 FIU students, faculty and staff enjoyed the event and many remarked that they like the relaxed atmosphere of the Broward Pines Center. Many enjoyed playing the Plinko game and receiving the free giveaways. They also appreciated the staff who were available to answer questions.

What was negative about this event? Why?
 No negative aspects.



Should this event be done again next year?
 Yes! The students expressed their appreciation and desire for it in the future.

Please attach any articles, flyers, or photos.

Signature: *Diana Arcentales* Date: January 19, 2011

Advisor's Signature: *[Signature]* Date: January 19, 2011

WELCOME WEEK
REACH FOR THE STARS!

Music! Fun!

Free Snacks! Goodies!

Freebies! Refreshments!

January 10th to January 13th

4:30 p.m. - 6:30 p.m.

&

Saturday, January 15th

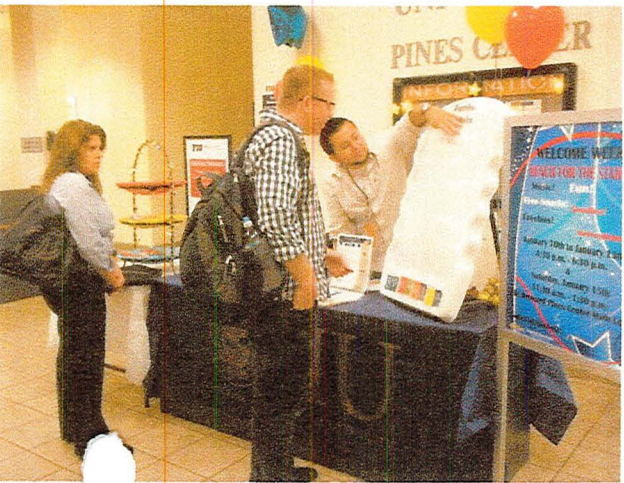
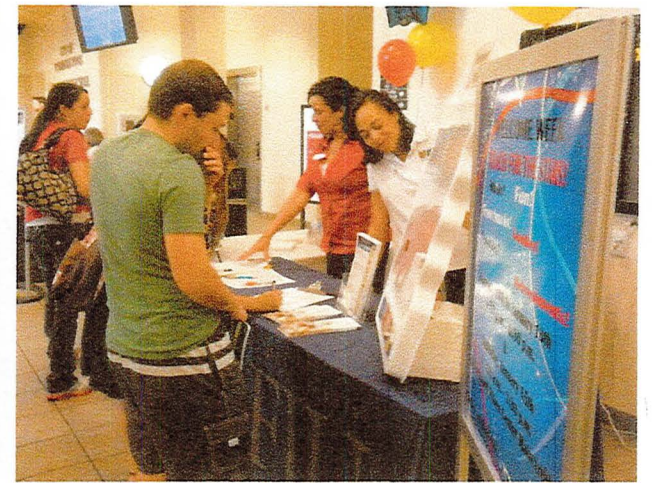
11:30 a.m. - 1:30 p.m.

FIU Broward Pines Center Main Lobby

Questions? Call 954-438-8633



Broward Pines Center
Florida International University



Welcome Week Spring 2011
Dios Amantales 1/04/11

Part 1 of 2



Save money. Live better.

Walmart
MANAGER DENISE SHAHEEN
(954) 442 - 5822
PEMBROKE PINES, FL

ST# 2591 OP# 00004657 TE# 15 TR# 07065		
AUSTIN CRKR 007978340421 F	1.98	0
AUSTIN CRKR 007978340421 F	1.98	0
AUSTIN CRKR 007978340421 F	1.98	0
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AUSTIN CRKR 007978340420 F	1.98	0
AUSTIN CRKR 007978340420 F	1.98	0
CRACKER 007978318980 F	1.98	0
CRACKER 007978318980 F	1.98	0
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CRACKER 007978318980 F	1.98	0
GM GRANOLA 001600043102 F	4.50	0
GM GRANOLA 001600043102 F	4.50	0
GM GRANOLA 001600043102 F	4.50	0
GM GRANOLA 001600043102 F	4.50	0
GM GRANOLA 001600043102 F	4.50	0
SUBTOTAL	52.20	
QKR VP 18CT 003000045130 F	3.38	0
QKR VP 18CT 003000045130 F	3.38	0
QKR VP 18CT 003000045130 F	3.38	0
QKR VP 18CT 003000045130 F	3.38	0
QKR VP 18CT 003000045130 F	3.38	0
QKR VP 18CT 003000045130 F	3.38	0
SPEC K BARS 003800034352 F	4.00	0
SPEC K BARS 003800034352 F	4.00	0
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SPEC K BARS 003800034352 F	4.00	0
SPEC K BARS 003800034352 F	4.00	0
NUTRI GRAIN 003800035600 F	2.50	0
NUTRI GRAIN 003800035600 F	2.50	0
NUTRI GRAIN 003800035600 F	2.50	0
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NUTRI GRAIN 003800035900 F	2.50	0
GV MXD BERRY 007874222916 F	2.00	0
GV MXD BERRY 007874222916 F	2.00	0
GV MXD BERRY 007874222916 F	2.00	0
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GV MXD BERRY 007874222916 F	2.00	0
GV MXD BERRY 007874222916 F	2.00	0
** VOIDED ENTRY **		
GV MXD BERRY 007874222916 F	2.00	0
HP BERRY LIM 001480064617 F	1.97	0
HP LEMONADE 001480064657 F	1.97	0
HP BERRY LIM 001480064617 F	1.97	0
HP LEMONADE 001480064657 F	1.97	0
SUBTOTAL	144.48	
NAPKINS 003700034885	2.97	0
NAPKINS 003700034885	2.97	0
TC ELEC BLUE 001117934153	1.50	0
TC ELEC BLUE 001117934153	1.50	0
TC ELEC BLUE 001117934153	1.50	0
TC YELLOW 001117934173	1.50	0
TC YELLOW 001117934173	1.50	0
** VOIDED ENTRY **		
TC ELEC BLUE 001117934153	1.50	0
TC WHITE 001117934273	1.50	0
TC WHITE 001117934273	1.50	0
TC WHITE 001117934273	1.50	0
TC WHITE 001117934273	1.50	0
TC WHITE 001117934273	1.50	0

Grand total
\$197.22

part 2 of 2

Welcome Week
Spring 2011

1/04/11

NESTLE WATER 006827493471KF
10 AT 1 FOR 3.48 34.80 0
SUBTOTAL 197.22
TOTAL 197.22
VISA TEND 197.22

ACCOUNT # 5896
APPROVAL # 097761
TRANS ID - 0001004658212711
VALIDATION - W9NC
PAYMENT SERVICE - E
CHANGE DUE 0.00

ITEMS SOLD 74

TC# 9467 3925 5509 9973 7470 4



Over Confal

We gladly accept valid
manufacturer & internet coupons.
01/04/11 13:17:11

CUSTOMER COPY

11/10/11 Welcome Week Spring 2011

Publix

At Laguna Isles
19441 Sheridan St.
Pembroke Pines, Fl. 954-434-1668
Store Manager: Michael Yonke

TISSUE PAPER		1.49	T
TISSUE PAPER		1.49	T
TISSUE PAPER		1.49	T
ICE 10 LB			
2 @	1.89	3.78	T F
TAX EXEMPT #			

Order Total		8.25	
Grand Total		8.25	
Credit	Payment	8.25	
Change		0.00	
TAX FORGIVEN		0.50	

PRESTO!
Reference #: 529713-003
Trace #: 0010017521
Acct #: XXXXXXXXXXXX5896
Purchase VISA
Amount: \$8.25
Auth #: 073540

Your cashier was Cescily

01/10/2011 10:12 S0743 R152 4705 C0407

Love to shop here. Love to save here.
Visit publix.com/save

Publix Super Markets, Inc.

Diana Arantales



Event Audit Report *logged 2/10/11*

Organization/Department: International Student & Scholar Services

Representatives Name: Nancy Hernandez Phone: 305-919-5813

Position: Director Advisor: N/A

Event: International Student Immigration Orientation

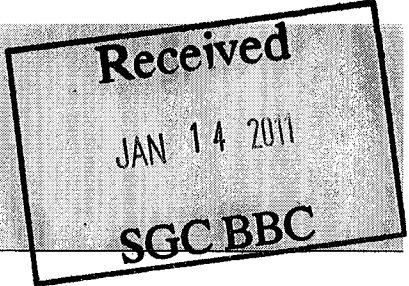
Date/Time/Location: 1/7/2011 / 9am / WUC 155

<u>Attendance (please attach sign-in sheet)</u>		<u>SGC Financial Support</u>
Students: <u>23</u>	Community: <u> </u>	Amount Funded: \$ <u>329.70</u>
Faculty/Staff: <u>7</u>	Total: <u>30</u>	Amount Spent: \$ <u>329.70</u>

What was the purpose of this event? Was that purpose accomplished?
See Attached

What was positive about this event? Why?
See attached

What was negative about this event? Why?
see attached



Should this event be done again next year?
see attached

Please attach any articles, flyers, or photos.

Signature: *[Signature]* Date: 01/14/2011

Advisor's Signature: *[Signature]* Date: 01/14/2011

3. I feel more knowledgeable about Immigration Regulations

Strongly Agree:	15	Agree:	5	Neutral:	0
Disagree:	0	Strongly Disagree:	0		

4. ISSS staff made me feel welcomed to FIU

Strongly Agree:	18	Agree:	2	Neutral:	0
Disagree:	0	Strongly Disagree:	0		

5. ISSS staff appropriately addressed my questions in a professional and courteous manner

Strongly Agree:	18	Agree:	2	Neutral:	0
Disagree:	0	Strongly Disagree:	0		

Additional Comments:

It was a great orientation!

Maybe more information on CPT and OPT

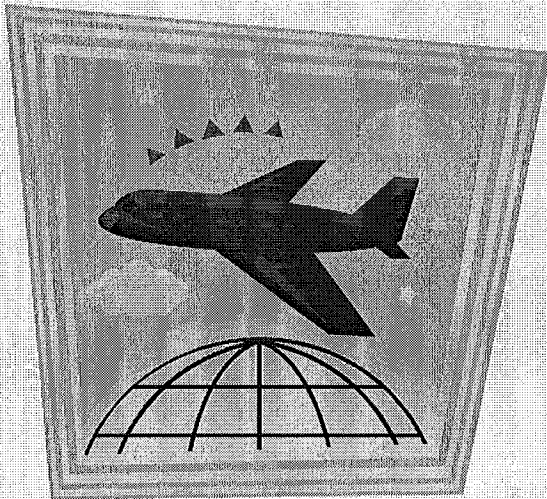
Good!

Everything is very good! Thank you!

International Student & Scholar Services

Spring 2011

IMMIGRATION ORIENTATION



***All new & transfer
International Students
are REQUIRED
to attend***

Friday, January 7, 2011

9:00 am

WUC 155

Breakfast will be served

Exquisite Catering by Robert Inc

Invoice

1800 NE 150th Street
 North Miami, FL 33181
 305-622-FOOD
 305-622-3003 Fax

Date	Invoice #
1/7/2011	18559

Bill To
FIU Attn: Anoush Mcnamee

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		1/7/2011			

Quantity	Item Code	Description	Price Each	Amount
30	Breakfast Buffet	Scrambled Eggs, Bacon, Waffles, Home Style Potatoes, Croissants, Bagels and Cream Cheese Platter, Danish, Fruit, Coffee	9.99	299.70
1	Delivery	WUC 155- Orientation	30.00	30.00

Total			\$329.70
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*Exquisite
Catering
By Robert*

**305-622-FOOD
(3663)**

“Exquisite Events Everytime”

1800 NE 150 ST North Miami FL, 33181



Event Audit Report

logged 2/10/11

Organization/Department: International Students & Scholar Services

Representatives Name: Nancy Hernandez Phone: 305-919-5813

Position: Director Advisor: n/a

Event: International Welcome Reception Spring 2011

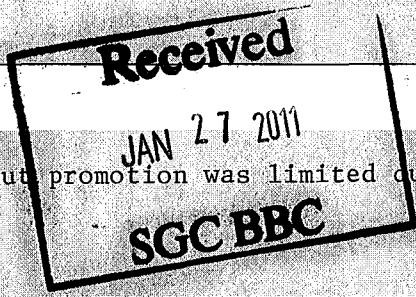
Date/Time/Location: 01/13/2011/WUC 363/4pm

Attendance (please attach sign-in sheet)		SGC Financial Support	
Students: <u>30</u>	Community: <u> </u>	Amount Funded: <u>\$530</u>	
Faculty/Staff: <u>5</u>	Total: <u>35</u>	Amount Spent: <u>\$530</u>	

What was the purpose of this event? Was that purpose accomplished?
To allow the International Students to network & meet the ISSS Staff

What was positive about this event? Why?
The event gave the students a chance to meet the staff, their fellow peers and learn about the services that the office and the university provides.

What was negative about this event? Why?
Attendance could have been better, but promotion was limited due to new posting restrictions.



Should this event be done again next year?
Definitely, the students enjoyed it & it was very positive.

Please attach any articles, flyers, or photos.

Signature: *[Signature]* Date: 1/27/2011

Advisor's Signature: *[Signature]* Date: 1/22/2011

Thursday,
Jan. 13, 2011
4:00 pm
WUC 363
(Conference
Room)

Bienvenido

Welkom

Üdvözlök,

ברוכים הבאים

Καλώς ήρθατε

*Welcome Reception for
New International
Students*

Received
JAN 27 2011
SGC RBC

Join us as we welcome new International Students to the beautiful Biscayne Bay Campus. Meet other International Students and mingle with the ISSS staff.

*Appetizers and drinks will be provided.
Contact ISSS for more information:*

Office of International
Student & Scholar Services
BBC, WUC 363
Tel: 305-919-5813

Spring 2011 Welcome Reception

January 13, 2011, 4:00 PM

Students attended: 17
Faculty/ Staff: 2
Total Evaluations submitted: 19

How did you hear about this event?

Flyer: 0 Email: 1 Friend: 15 Orientation: 1 Other: 2

Questions:

1. **Did the Welcome Reception meet your expectation?** Yes: 19 No: 0

2. **What did you like about the Welcome Reception?**
Meeting new people: 3 Friendly administration: 2 Free food: 2
Food and chat: 5 Lively atmosphere: 2
Everything: 4 Relaxed atmosphere

3. **Did you dislike anything about the reception? Any suggestions for improvements?**
A bigger room and more people
Try to attract more people
Better advertisement
Found out about event last minute: 2
No: 14

4. **Would you recommend this reception to other international students?** Yes: 19 No: 0

Additional Comments:

The event was really nice and needs better marketing

Marketing would be good

Great event, hopefully I'll be seeing your organization around more often

Very nice small event; enjoyed myself

Keep up more events and more advertising

Awesome continue doing these events; also advertise in the dorms

Thank you for inviting me

Great event!

Thank you, more events in the future will be welcomed

No. People are all good and helpful here!



Event Audit Report

logged 2/10/11

Organization/Department: Bay Vista Hall Council

Representatives Name: Neemie Chery Phone: 813-407-6463

Position: VP of Finance Advisor: Rich Trocio

Event: Scavenger Hunt- Welcome Week

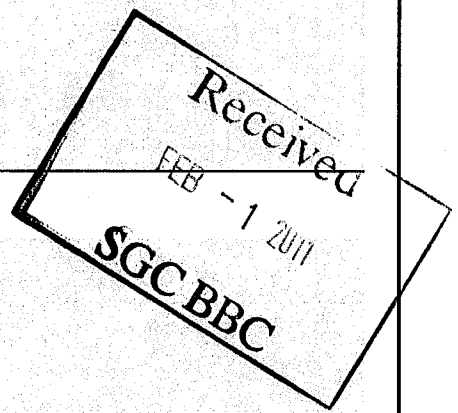
Date/Time/Location: January 10, 2011 6pm Bay Vista Housing

Attendance (please attach sign-in sheet)		SGC Financial Support
Students: <u>12</u>	Community: <u> </u>	Amount Funded: <u> </u>
Faculty/Staff: <u>1</u>	Total: <u>13</u>	Amount Spent: <u>69.93</u>

What was the purpose of this event? Was that purpose accomplished?
 To increase residents' knowledge and awareness of campus life and department locations.

What was positive about this event? Why?
 The residents had fun. Many of the freshmen played and got the chance to meet other residents.

What was negative about this event? Why?
 Nothing.



Should this event be done again next year?
 Yes

Please attach any articles, flyers, or photos.

Signature: *Neemie Chery* Date: 1/13/2011

Advisor's Signature: *Rich Trocio II* Date: 1/25/11



File For Funds

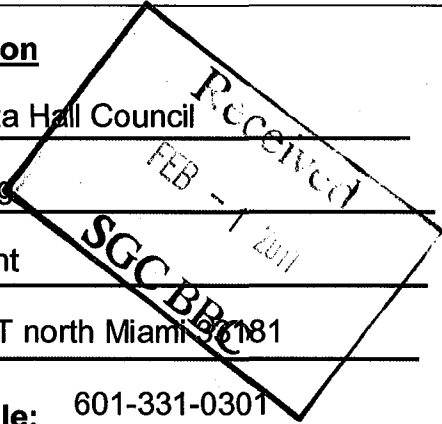
Florida International University • Biscayne Bay Campus
A&S Business Office WUC 141
Phone: (305) 919-5223 • Fax: (305) 919-5771

Form must be typed and submitted 3 weeks in advance

Office Use Only

Req: _____
PO: _____
Rcpt: _____
Vchr: _____
Pd: _____

<p>Amount Requested \$ <u>16.50</u></p> <p>Event Date <u>1</u> -- <u>14</u> -- <u>2011</u> Mon Day Year</p> <p>Date Funds are Needed <u>1</u> -- <u>7</u> -- <u>2011</u> Mon Day Year</p> <p>Start Time <input type="checkbox"/> AM <u>6</u> <u>00</u> <input checked="" type="checkbox"/> PM</p> <p>End Time <input type="checkbox"/> AM <u>9</u> <u>00</u> <input checked="" type="checkbox"/> PM</p> <p>Event Location <u>BVH C-Rm</u></p>	<p>Vendor Information Name: <u>Big Lots (Procard)</u></p> <p>FIU Vendor #: _____ Address: _____</p> <p>Phone: _____ Fax: _____</p> <p>Account: <u>Bay Vista Hall Council</u></p> <p>Line Item: <u>Welcome Week (Scavenger Hunt)</u></p> <p>Acct Balance: <u>71.01</u></p> <p>Organization/Department Information Organization/Dept. Name: <u>Bay Vista Hall Council</u></p> <p>Requestor's Name: <u>Deneatta King</u></p> <p>Position in organization: <u>President</u></p> <p>Address or Rm. #: <u>2800 Ne 147th ST north Miami 33181</u></p> <p>Phone: <u>305-919-5587</u> Mobile: <u>601-331-0301</u></p> <p>Email: <u>Dking004@fiu.edu</u></p>
<p>Please explain how the money will be used: The funds will be used to host an event allowing the residents to socialize and meet new people.</p>	
<p>Event Audit Report Required: <input checked="" type="checkbox"/> Yes / No</p>	
<p>Club/Organization Signatures</p> <p>(Person requesting funds) Organization Representative: _____ Date: _____</p> <p>SOC Club Advisor: _____ Date: _____</p> <p>SPC/SOC/BVHC/PP Treasurer: <u>Deneatta King</u> Date: <u>1-10-11</u></p> <p>SPC/SOC/BVHC/PP Advisor: <u>Russell</u> Date: <u>1/25/11</u></p>	<p>Departments/SGA Signatures</p> <p>(Person requesting funds) Representative: _____ Date: _____</p> <p>SGC Comptroller: _____ Date: _____</p> <p>Director of Campus Life: _____ Date: _____</p>



BIG LOTS!

#04276

3921 Oakwood Blvd.
Hollywood, FL 33021
(954) 927-7565

*Bulfinch
Scavenger
Hunt*

01/07/2011 3:13:16 PM EST
Trans.: 1992 Store: 04276
Res.: 003 Till: rob
Cashier: 1537335 Sales: 1537335
Customer: 04276424

SALE



04276003199220110107

Certificate Number: 04276424

Customer: Florida international univer
Reason: Governmental Organization

STICKERS ASSORTMENT		1.50 E
520028358	1 @ 1.50	
LOCKER ACCES AST		1.00 E
520025972	1 @ 1.00	
LOCKER ACCES AST		1.00 E
520025972	1 @ 1.00	
3CT RETRACTABLE GEL PENS		1.00 E
520030586	1 @ 1.00	
3CT RETRACTABLE GEL PENS		1.00 E
520030586	1 @ 1.00	
MED MONTHLY PLANNER 11		2.00 E
520028859	1 @ 2.00	
MED MONTHLY PLANNER 11		2.00 E
520028859	1 @ 2.00	
MED MONTHLY PLANNER 11		2.00 E
520028859	1 @ 2.00	
MECH PENCIL VALUE PK		5.00 E
520028058	1 @ 5.00	

Sub-Total 16.50

Tax 0.00

Total 16.50

Visa (S) 16.50

Account: 8109

Expires: **/****

Auth: 090685.51980332 (A)

Total Tender 16.50

Change Due 0.00

Thank you for shopping at Big Lots!



File For Funds

Florida International University • Biscayne Bay Campus
A&S Business Office WUC 141
Phone: (305) 919-5223 • Fax: (305) 919-5771

Form must be typed and submitted 3 weeks in advance

Office Use Only

Req: _____
PO: _____
Rcpt: _____
Vchr: _____
Pd: _____

Amount Requested

\$ 53.43

Event Date

1 -- 10 -- 2011
Mon Day Year

Date Funds are Needed

12 -- 21 -- 2010
Mon Day Year

Start Time AM
6 00 PM

End Time AM
9 .00 PM

Event Location
BVH C-Rm

Vendor Information

Name: Bj's Wholesale Club (Procard)

FIU Vendor #: _____ Address: _____

Phone: _____ Fax: _____

Account: Bay Vista Hall Council

Line Item: Welcome Week (Scavenger Hunt)

Acct Balance: 394.62

Organization/Department Information

Organization/Dept. Name: Bay Vista Hall Council

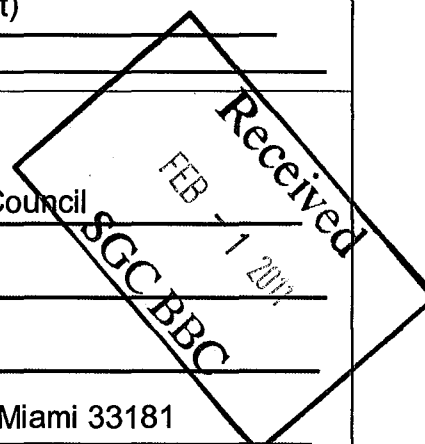
Requestor's Name: Deneatta King

Position in organization: President

Address or Rm. #: 2800 Ne 147th ST north Miami 33181

Phone: 305-919-5587 Mobile: 601-331-0301

Email: Dking004@fiu.edu



Please explain how the money will be used:

The funds will be used to host an event allowing the residents to socialize and meet new people.

Event Audit Report Required: Yes / No

Club/Organization Signatures

(Person requesting funds) Organization Representative: _____
Date: _____

SOC Club Advisor: _____
Date: _____

SPC/SOC/BVHC/PP Treasurer: Deneatta King Date: 1-10-11

SPC/SOC/BVHC/PP Advisor: [Signature] Date: 1/25/11

Departments/SGA Signatures

(Person requesting funds) Representative: _____
Date: _____

SGC Comptroller: _____
Date: _____

Director of Campus Life: _____
Date: _____

BJ's WHOLESALE CLUB *Fluent*
4000 Oakwood Blvd.
HOLLYWOOD, FL 33020
954-927-8700

0109 015 1882 12/21/10
CASH-1 167 1 15:13:50

CWD# 16-00384

*** MEMBERSHIP ID. 10950246203 ***
*** MEMBERSHIP EXPIRES ON 12/10 ***

FLORIDA INTERNATIONAL UNI
1150 GARRISON AVE APT 5E
BRONX, NY 10474--464

E 085B01513908B FL 07/31/12

40000026046	HEALTHY HLPG	5.99N
40000026046	HEALTHY HLPG	5.99N
40000026046	HEALTHY HLPG	5.99N
1600044148	NU TRAIL MIX	7.99N
1600044146	NU CRUNCHY	7.99N
82951530555	VEGSTRW 24CT	9.99N
7797508269	PRTZL VRTY	9.49N
ITEM TOTAL ?		
TOTAL		53.43

<<ELEC SIGNATURE CAPTURED 1882 1 >>
VISA CARD 53.43
XXXXXXXXXXXX4685

AUTH 063059

JB *[Signature]*

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Upgrade to a BJ's Rewards Membership
and earn 2% Payback on most
in-Club and all BJ's.com purchases

Details at the Member Services Desk
or visit BJ's.com/rewards

Shop BJ's.com for savings on
thousands of other great products!
Don't miss out on emails with special
offers: sign up at BJ's.com.



Event Audit Report

logged 2/10/11

Organization/Department: Bay Vista Hall Council

Representatives Name: Neemie Chery Phone: 813-407-6463

Position: VP of Finance Advisor: Rich Trocio

Event: January Birthday Party

Date/Time/Location: January 11, 2011 7:00pm-8:30pm Bay Vista Housing

Attendance (please attach sign-in sheet)	SGC Financial Support
Students: <u>28</u> Community: <u>0</u>	Amount Funded: _____
Faculty/Staff: <u>1</u> Total: <u>29</u>	Amount Spent: <u>11.97</u>

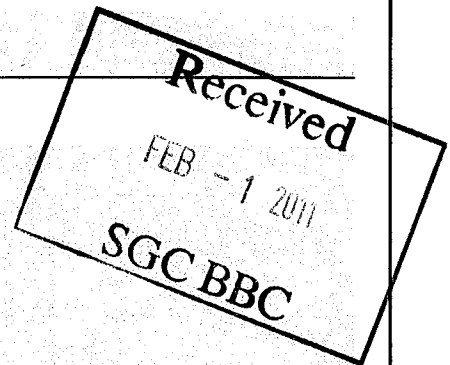
What was the purpose of this event? Was that purpose accomplished?
To celebrate the birthdays of those in the month of January.

What was positive about this event? Why?
There was a good turnout and everyone had a good time.

What was negative about this event? Why?
The cake was way too small.

Should this event be done again next year?
Yes.

Please attach any articles, flyers, or photos.



Signature: *Neemie Chery* Date: 1/25/11

Advisor's Signature: *Rich Trocio* Date: 1/25/11



File For Funds

Florida International University • Biscayne Bay Campus
A&S Business Office WUC 141
Phone: (305) 919-5223 • Fax: (305) 919-5771

Form must be typed and submitted 3 weeks in advance

Office Use Only

Req: _____
PO: _____
Rcpt: _____
Vchr: _____
Pd: _____

Amount Requested

\$ 11.97

Event Date

1 -- 11 -- 2011

Mon Day Year

Date Funds are Needed

12 -- 21 -- 2010

Mon Day Year

Start Time

7 00 AM PM

End Time

11 00 AM PM

Event Location

BVH C-Rm

Vendor Information

Name: Bj's Wholesale Club (Procard)

FIU Vendor #: _____ Address: _____

Phone: _____ Fax: _____

Account: Bay Vista Hall Council

Line Item: Welcome Week (Jan B-day party)

Acct Balance: 286.13

Organization/Department Information

Organization/Dept. Name: Bay Vista Hall Council

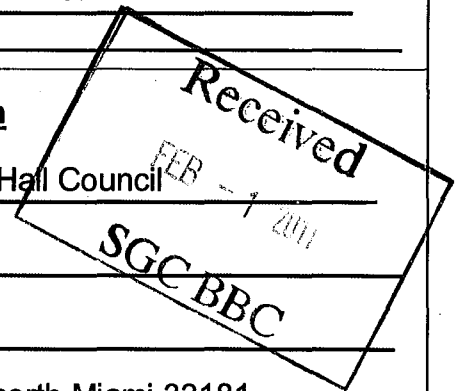
Requestor's Name: Deneatta King

Position in organization: President

Address or Rm. #: 2800 Ne 147th ST north Miami 33181

Phone: 305-919-5587 Mobile: 601-331-0301

Email: Dking004@fiu.edu



Please explain how the money will be used:

The funds will be used to host an event allowing the residents to socialize and meet new people.

Event Audit Report Required: Yes / No

Club/Organization Signatures

(Person requesting funds) Organization Representative:

Date: _____

SOC Club Advisor: _____
Date: _____

SPC/SOC/BVHC/PP Treasurer: _____
Date: 1-10-11

SPC/SOC/BVHC/PP Advisor: _____
Date: 1/25/11

Departments/SGA Signatures

(Person requesting funds) Representative:

Date: _____

SGC Comptroller: _____
Date: _____

Director of Campus Life: _____
Date: _____



File For Funds

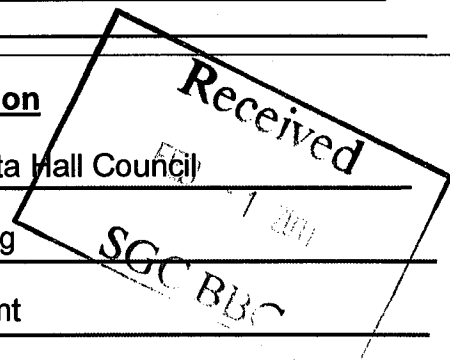
Florida International University • Biscayne Bay Campus
A&S Business Office WUC 141
Phone: (305) 919-5223 • Fax: (305) 919-5771

Form must be typed and submitted 3 weeks in advance

Office Use Only

Req: _____
PO: _____
Rcpt: _____
Vchr: _____
Pd: _____

<p>Amount Requested \$ <u>116.30</u></p> <p>Event Date <u>1</u> -- <u> </u> -- <u>2011</u> Mon Day Year</p> <p>Date Funds are Needed <u>1</u> -- <u> </u> -- <u>2011</u> Mon Day Year</p> <p>Start Time <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM ____:____</p> <p>End Time <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM ____:____</p> <p>Event Location <u>BVH</u></p>	<p>Vendor Information Name: <u>Bj's Wholesale Club (Procard)</u></p> <p>FIU Vendor #: _____ Address: _____</p> <p>Phone: _____ Fax: _____</p> <hr/> <p>Account: <u>Bay Vista Hall Council</u> Line Item: <u>Giveaways and Supplies</u> Acct Balance: <u>268.93</u></p> <p>Organization/Department Information Organization/Dept. Name: <u>Bay Vista Hall Council</u></p> <p>Requestor's Name: <u>Deneatta King</u></p> <p>Position in organization: <u>President</u></p> <p>Address or Rm. #: <u>2800 Ne 147th ST north Miami 33181</u></p> <p>Phone: <u>305-919-5587</u> Mobile: <u>601-331-0301</u></p> <p>Email: <u>Dking004@fiu.edu</u></p>
--	---



Please explain how the money will be used:
The funds will be used to purchases supplies to be used throughout the semester such as plates, cups, and napkins, etc..

Event Audit Report Required: Yes / No

Club/Organization Signatures	Departments/SGA Signatures
<p>(Person requesting funds) Organization Representative: _____ Date: _____</p> <p>SOC Club Advisor: _____ Date: _____</p> <p>SPC/SOC/BVHC/PP Treasurer: <u>Deneatta King</u> Date: <u>1-10-11</u></p> <p>SPC/SOC/BVHC/PP Advisor: <u>Ron King</u> Date: <u>1/25/11</u></p>	<p>(Person requesting funds) Representative: _____ Date: _____</p> <p>SGC Comptroller: _____ Date: _____</p> <p>Director of Campus Life: _____ Date: _____</p>

BJHC - Programming
Supplies

BJ'S WHOLESALE CLUB
4000 Oakwood Blvd.
HOLLYWOOD, FL 33020
954-927-8700

0109 015 1888 12/21/10
CASH-1 167 1 15:28:06

CWD# 16-00384

*** MEMBERSHIP ID. 10950246203 ***
*** MEMBERSHIP EXPIRES ON 12/10 ***

FLORIDA INTERNATIONAL UNI
1150 GARRISON AVE APT 5E
BRONX, NY 10474--464

E 0858015139088 FL 07/31/12

3600008336 DISP NAPKIN	12.99N
40000311112 FULL STMTBLE	9.99N
4121081076 FOAM BOWLS	9.99N
5114190740 SCRUBBER15PK	9.99N
40000311116 HALF STEAMTB	7.99N
4121081069 FOAM PLATES	11.99N
4121081069 FOAM PLATES	11.99N
3700028331 BNTY 12/72	14.99N
4159420116 BZ 1000 CUP	
2 @ 13.19	26.38N
ITEM TOTAL 10	
TOTAL	116.30

<<ELEC SIGNATURE CAPTURED 1888 1 >>

VISA CARD 116.30

XXXXXXXXXXXX4685

AUTH 005016



THANK YOU FOR SHOPPING AT BJ'S



1221109151888



Event Audit Report

logged 2/10/11

Organization/Department: Bay Vista Hall Council

Representatives Name: Brad Owiye Phone: (305) 919-5587

Position: VP of Records Advisor: Rich Trocio

Event: BVH Idol

Date/Time/Location: Saturday January 14th 2011 at 7pm

<u>Attendance (please attach sign-in sheet)</u>		<u>SGC Financial Support</u>	
Students: <u>14</u>	Community: <u>0</u>	Amount Funded: <u>\$67.88</u>	
Faculty/Staff: <u>0</u>	Total: <u>14</u>	Amount Spent: <u>\$67.88</u>	

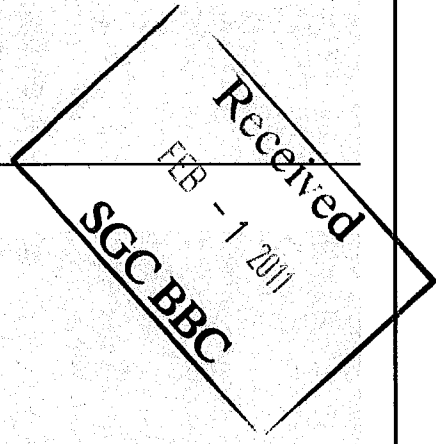
What was the purpose of this event? Was that purpose accomplished?
 To give an opportunity for residents to sing their hearts out while having a good time with their BVH family.

What was positive about this event? Why?
 New residents came out to the program and were able to get info on upcoming programs and opportunities to get involved. It provided a great experience for people to see how the BVH comes together to have a good time.

What was negative about this event? Why?
 nothing

Should this event be done again next year?
 Yes

Please attach any articles, flyers, or photos.



Signature: *Ken Chen* Date: 1/20/2011

Advisor's Signature: *Rich Trocio II* Date: 1/20/2011



File For Funds

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A&S Business Office WUC 141

Phone: (305) 919-5223 • Fax: (305) 919-5771

Form must be typed and submitted 3 weeks in advance

Office Use Only

Req: _____

PO: _____

Rcpt: _____

Vchr: _____

Pd: _____

Amount Requested

\$ 33.98

Event Date

1 -- 14 -- 2011
Mon Day Year

Date Funds are Needed

1 -- 7 -- 2011
Mon Day Year

Start Time AM
7 00 PM

End Time AM
11. 00 PM

Event Location
BVH C-Rm

Vendor Information

Name: Party City (Procard)

FIU Vendor #: _____ Address: _____

Phone: _____ Fax: _____

Account: Bay Vista Hall Council

Line Item: Welcome Week (BVH Idol)

Acct Balance: 104.99

Organization/Department Information

Organization/Dept. Name: Bay Vista Hall Council

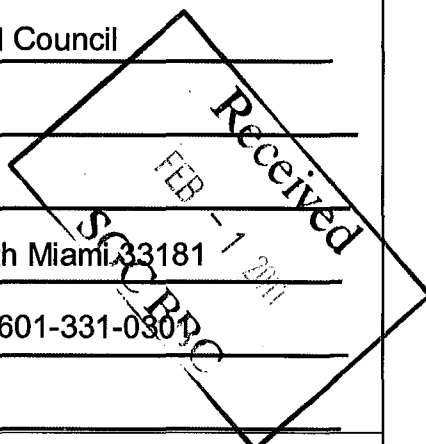
Requestor's Name: Deneatta King

Position in organization: President

Address or Rm. #: 2800 Ne 147th ST north Miami 33181

Phone: 305-919-5587 Mobile: 601-331-0301

Email: Dking004@fiu.edu



Please explain how the money will be used:

The funds will be used to host an event allowing the residents to socialize and meet new people.

Event Audit Report Required: Yes / No

Club/Organization Signatures

(Person requesting funds) Organization Representative:

_____ Date: _____

SOC Club Advisor: _____ Date: _____

SPC/SOC/BVHC/PP Treasurer: Deneatta King Date: 1-10-11

SPC/SOC/BVHC/PP Advisor: Ryan J. II Date: 1-25-11

Departments/SGA Signatures

(Person requesting funds) Representative:

_____ Date: _____

SGC Comptroller: _____ Date: _____

Director of Campus Life: _____ Date: _____

Party City®

THE DISCOUNT PARTY SUPER STORE

THE DISCOUNT PARTY SUPER STORE
PARTY CITY HOLLYWOOD
3911 OAKWOOD BLVD
HOLLYWOOD, FL 33020
(954) 927-0700
www.PartyCity.com

*But BUTC
Feb 1*

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FOUNTAIN CHOCOL 267137 16.99 *

MANAGER OVERRIDE:

SUBTOTAL \$33.98
TOTAL \$33.98

CR VISA \$33.98

CR VISA SALE \$33.98

XXXXXXXXXXXX8109

APPR: 039856

JOURNAL: 0315019442990443

CUSTOMER COPY

Tran Code: 0D30J2F 001 02L6



0D30J2F00102L6

ITEMS 2

01-07-2011 14:41:14 315.169

RETURNS MUST BE MADE WITHIN
30 DAYS OF PURCHASE

RECEIPT MUST ACCOMPANY EACH RETURN
ONLY UNOPENED PACKAGES

MAY BE RETURNED

SEASONAL ITEMS MAY BE RETURNED
UP TO 7 DAYS PRIOR TO HOLIDAY

MERCHANDISE CREDITS ARE ONLY REDEEMABLE
AT ISSUING STORE.

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A&S Business Office WUC 141

Phone: (305) 919-5223 • Fax: (305) 919-5771

Form must be typed and submitted 3 weeks in advance

Office Use Only

Req: _____
PO: _____
Rcpt: _____
Vchr: _____
Pd: _____

Amount Requested

\$ 33.90

Event Date

1 -- 14 -- 2011
Mon Day Year

Date Funds are Needed

12 -- 21 -- 2010
Mon Day Year

Start Time AM
7 00 PM

End Time AM
11 00 PM

Event Location
BVH C-Rm

Vendor Information

Name: Bj's Wholesale Club (Procard)

FIU Vendor #: _____ Address: _____

Phone: _____ Fax: _____

Account: Bay Vista Hall Council

Line Item: Welcome Week (BVH Idol)

Acct Balance: 341.19

Organization/Department Information

Organization/Dept. Name: Bay Vista Hall Council

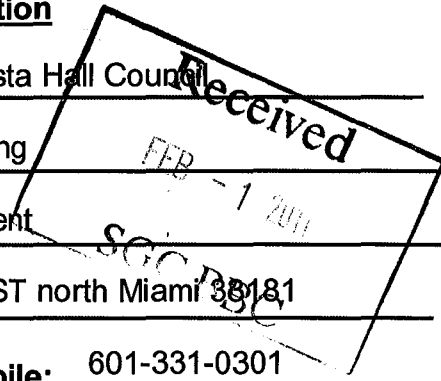
Requestor's Name: Deneatta King

Position in organization: President

Address or Rm. #: 2800 Ne 147th ST north Miami 33181

Phone: 305-919-5587 Mobile: 601-331-0301

Email: Dking004@fiu.edu



Please explain how the money will be used:

The funds will be used to host an event allowing the residents to socialize and meet new people.

Event Audit Report Required: Yes / No

Club/Organization Signatures

(Person requesting funds) Organization Representative:

Date: _____

SOC Club Advisor: _____
Date: _____

SPC/SOC/BVHC/PP Treasurer: [Signature] Date: 1-10-11

SPC/SOC/BVHC/PP Advisor: [Signature] Date: 1/25/11

Departments/SGA Signatures

(Person requesting funds) Representative:

Date: _____

SGC Comptroller: _____
Date: _____

Director of Campus Life: _____
Date: _____

BVHC

BVH

Told

BJ'S WHOLESALE CLUB
4000 Oakwood Blvd.
HOLLYWOOD, FL 33020
954-927-8700

0109 015 1884 12/21/10
CASH-1 167 1 15:20:42

CWD# 16-00384

*** MEMBERSHIP ID. 10950246203 ***
*** MEMBERSHIP EXPIRES ON 12/10 ***

FLORIDA INTERNATIONAL UNI
1150 GARRISON AVE APT 5E
BRONX, NY 10474--464

E 0858015139088 FL 07/31/12

2840005140 PICK N' PACK	5.98N
40000018394 B&JMARSH37.5	2.99N
40000018394 B&JMARSH37.5	2.99N
40000018394 B&JMARSH37.5	2.99N
2840005140 PICK N' PACK	5.98N
2840005140 PICK N' PACK	5.98N
2700061565 VEGT.OIL 5QT	6.99N
2700048558 ORV KERNELS	7.59N
2700048558 ORV KERNELS	7.59N
*** VOID ** VOID ***	
2700048558 ORV KERNELS	7.59N-V
*** VOID ** VOID ***	
2700048558 ORV KERNELS	7.59N-V
ITEM TOTAL ?	
TOTAL	33.90

VISA CARD 33.90
XXXXXXXXXXXX4685
AUTH 073896

THANK YOU FOR SHOPPING AT BJ'S



1221109151884



Event Audit Report *logged 2/10/11*

Organization/Department: Bay Vista Hall Council

Representatives Name: Neemie Chery Phone: _____

Position: VP of Finance Advisor: Rich Trocio

Event: Hot Chocolate and Fondue Night

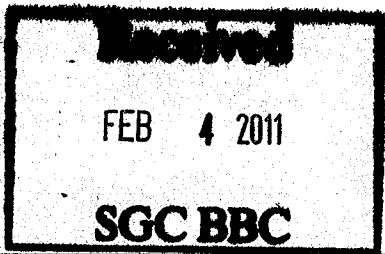
Date/Time/Location: January 16, 2011 6pm BVH Community Room

Attendance (please attach sign-in sheet)	SGC Financial Support
Students: <u>35</u> Community: _____	Amount Funded: _____
Faculty/Staff: _____ Total: <u>35</u>	Amount Spent: <u>22.79</u>

What was the purpose of this event? Was that purpose accomplished?
To bring the residents together, enjoy some light deserts, and connect with the residents.

What was positive about this event? Why?
The residents liked the chocolate fondue machine. After eating, the residents hung around and mingled with the other residents.

What was negative about this event? Why?
We ran out of food really fast.



Should this event be done again next year?
Yes

Please attach any articles, flyers, or photos.

Signature: *Neemie Chery* Date: 1/18/11

Advisor's Signature: *Rich Trocio* Date: 2/3/11



File For Funds

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Office Use Only

Req: _____
PO: _____
Rcpt: _____
Vchr: _____
Pd: _____

<p>Amount Requested \$ <u>22.79</u></p> <p>Event Date <u>01</u> __ <u>16</u> __ 20<u>11</u> Mon Day Year</p> <p>Date Funds are Needed <u>01</u> __ <u>16</u> __ 20<u>11</u> Mon Day Year</p> <p>Start Time <input type="checkbox"/> AM <u>06</u> : <u>00</u> <input checked="" type="checkbox"/> PM</p> <p>End Time <input checked="" type="checkbox"/> AM <u>07</u> : <u>00</u> <input checked="" type="checkbox"/> PM</p> <p>Event Location <u>BVH</u></p>	<p>Vendor Information</p> <p>Name: <u>Publix</u></p> <p>FIU Vendor #: _____ Address: _____</p> <p>Phone: _____ Fax: _____</p> <hr/> <p>Account: <u>Bay Vista Hall Council</u></p> <p>Line Item: <u>Welcome Week Fondue Night (Line Balance \$4.73)</u></p> <hr/> <p>Organization/Department Information</p> <p>Organization/Dept. Name: <u>Bay Vista Hall Council</u></p> <p>Requestor's Name: <u>Neemie Chery</u></p> <p>Position in organization: <u>VP of Finance</u></p> <p>Address or Rm. #: <u>337</u></p> <p>Phone: _____ Mobile: _____</p> <p>Email: <u>ceimeen@yahoo.com</u></p>
<p>Please explain how the money will be used: The funds were used to purchase food for our Hot Chocolate and Fondue Night.</p>	
<p>Club/Organization Signatures</p> <p>(Person requesting funds) Organization Representative: _____ Date: _____</p> <p>SOC Club Advisor: _____ Date: _____</p> <p>SPC/SOC/BVHC/PP Treasurer: <u>[Signature]</u> Date: <u>1/15/11</u></p> <p>SPC/SOC/BVHC/PP Advisor: <u>[Signature]</u> Date: <u>1/23/11</u></p>	<p>Departments/SGA Signatures</p> <p>(Person requesting funds) Representative: _____ Date: _____</p> <p>SGC Comptroller: _____ Date: _____</p> <p>Director of Campus Life: _____ Date: _____</p>

Fondue Night

Publix

Publix at Biscayne Commons
14641 Biscayne Blvd.
N Miami Beach, FL 305-354-2171
Store Manager: Prince Sajous

NAB CHEWY C/A		3.75	F
NAB CHEWY C/A		3.75	F
BUTTER POUND CAKE		3.99	F
Savings	0.30		
BUTTER POUND CAKE		3.99	F
Savings	0.30		
STRAWBERRIES PREM		2.99	F
Savings	2.10		
STRAWBERRIES PREM		2.99	F
Savings	2.10		
BANANAS			
1.93 lb @ 0.69/ lb		1.33	F
Order Total		22.79	
Sales Tax		0.00	
Grand Total		22.79	
Credit	Payment	22.79	
Change		0.00	

Savings Summary

Special Price Savings	4.80

* Your Savings at Publix *	
* 4.80 *	

PRESTO!

Reference #: 100187-003

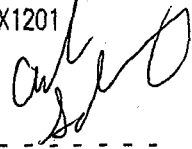
Trace #: 0010019481

Acct #: XXXXXXXXXXXX1201

Purchase VISA

Amount: \$22.79

Auth #: 090300

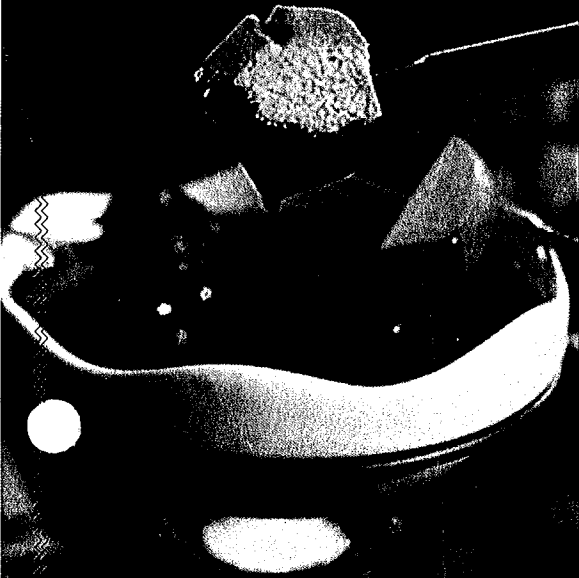
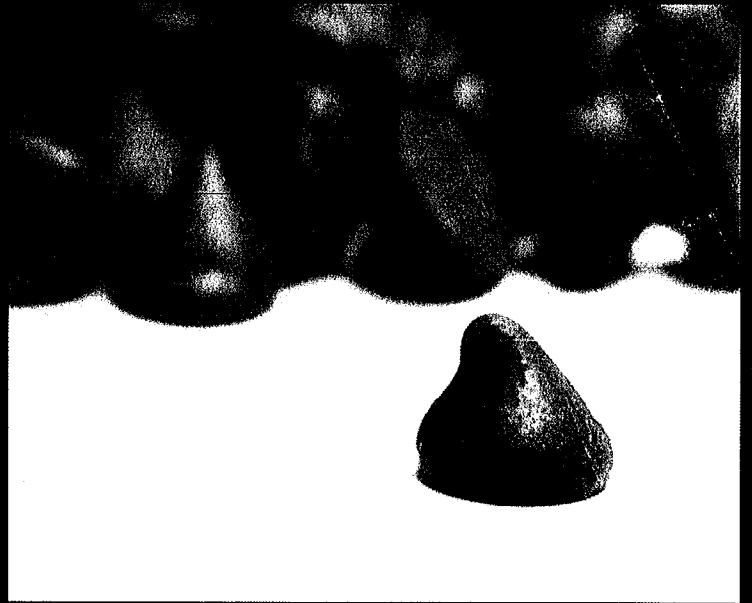
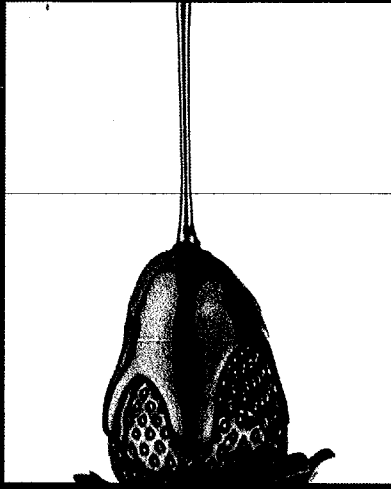


Your cashier was Ana

01/15/2011 12:03 S1017 R110 2768 C0410

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Publix Super Markets, Inc.



Hot Chocolate and Fondue Night





Event Audit Report

Organization/Department: Bay Vista Hall Council

Representatives Name: Neemie Chery Phone: _____

Position: VP of Finance Advisor: Rich Trocio

Event: Welcome Week General Meeting

Date/Time/Location: Tuesday January 18, 2011 at 7pm

<u>Attendance (please attach sign-in sheet)</u>		<u>SGC Financial Support</u>
Students: <u>20</u>	Community: _____	Amount Funded: _____
Faculty/Staff: _____	Total: <u>20</u>	Amount Spent: <u>19.88</u>

What was the purpose of this event? Was that purpose accomplished?
 To bring residents together during the first week of the Spring Semester. To introduce the team to the new residents.

What was positive about this event? Why?
 At the end of the meeting, the residents knew who we were. Some of the residents even gave their inputs on suggestion for upcoming events during the semester.

What was negative about this event? Why?
 We would have liked to have a bigger turnout.

Should this event be done again next year?
Yes

Please attach any articles, flyers, or photos.

Signature: Date: 2/3/11

Advisor's Signature: Date: 2/3/11



File For Funds

Florida International University • Biscayne Bay Campus
A&S Business Office WUC 141
Phone: (305) 919-5223 • Fax: (305) 919-5771

Form must be typed and submitted 3 weeks in advance

Office Use Only

Req: _____
PO: _____
Rcpt: _____
Vchr: _____
Pd: _____

Amount Requested

\$ 19.98

Event Date

1 -- 18 -- 2011
Mon Day Year

Date Funds are Needed

1 -- 7 -- 2011
Mon Day Year

Start Time AM
6 00 PM

End Time AM
8 00 PM

Event Location
BVH C-Rm

Vendor Information

Name: Bj's Wholesale Club (Procard)

FIU Vendor #: _____ **Address:** _____

Phone: _____ **Fax:** _____

Account: Bay Vista Hall Council

Line Item: Welcome Week (first General Meeting)

Acct Balance: 74.49

Organization/Department Information

Organization/Dept. Name: Bay Vista Hall Council

Requestor's Name: Deneatta King

Position in organization: President

Address or Rm. #: 2800 Ne 147th ST north Miami 33181

Phone: 305-919-5587 **Mobile:** 601-331-0301

Email: Dking004@fiu.edu

Please explain how the money will be used:

The funds will be used to provide food for the first general meeting

Event Audit Report Required: Yes / No

Club/Organization Signatures

(Person requesting funds) Organization Representative:

Date: _____

SOC Club Advisor:

Date: _____

SPC/SOC/BVHC/PP Treasurer:
Deneatta King Date: 1-10-11

SPC/SOC/BVHC/PP Advisor:
Rae M. D. Date: 2/4/11

Departments/SGA Signatures

(Person requesting funds) Representative:

Date: _____

SGC Comptroller:

Date: _____

Director of Campus Life:

Date: _____



Event Audit Report

Organization/Department: Bay Vista Hall Council

Representatives Name: Neemie Chery Phone: _____

Position: VP of Finance Advisor: Rich Trocio

Event: Welcome Week BBQ

Date/Time/Location: Saturday January 15th 2011 at 2pm

<u>Attendance (please attach sign-in sheet)</u>	<u>SGC Financial Support</u>
Students: <u>40</u> Community: <u>4</u>	Amount Funded: _____
Faculty/Staff: _____ Total: <u>44</u>	Amount Spent: <u>305.18</u>

What was the purpose of this event? Was that purpose accomplished?
To bring residents together during the first week of the Spring Semester while providing a fun, social atmosphere and a grilled lunch. Yes the purpose was accomplished.

What was positive about this event? Why?
The event went better than the previous Welcome Week Fall BBQ for numerous reasons. We didn't run out of food. The food consisted of burgers, hotdogs, wings, vegetables, and veggie burgers to accommodate all the residents. Everyone socialize and had a great time.

What was negative about this event? Why?
Nothing.

Should this event be done again next year?
Yes

Please attach any articles, flyers, or photos.

Signature: *Neemie Chery* Date: 2/3/11

Advisor's Signature: *Rich Trocio* Date: 2/3/11



File For Funds

Florida International University • Biscayne Bay Campus
A&S Business Office WUC 141
Phone: (305) 919-5223 • Fax: (305) 919-5771

Form must be typed and submitted 3 weeks in advance

Office Use Only	
Req:	_____
PO:	_____
Rcpt:	_____
Vchr:	_____
Pd:	_____

Amount Requested

\$ 109.02

Event Date

1 -- 15 -- 2011
Mon Day Year

Date Funds are Needed

12 -- 21 -- 2010
Mon Day Year

Start Time AM
2 00 PM

End Time AM
5 00 PM

Event Location
BVH courtyard

Vendor Information

Name: Bj's Wholesale Club (Procard)

FIU Vendor #: _____ Address: _____

Phone: _____ Fax: _____

Account: Bay Vista Hall Council

Line Item: Welcome Week

Acct Balance:
503.64

Organization/Department Information

Organization/Dept. Name: Bay Vista Hall Council

Requestor's Name: Deneatta King

Position in organization: President

Address or Rm. #: 2800 Ne 147th ST north Miami 33181

Phone: 305-919-5587 Mobile: 601-331-0301

Email: Dking004@fiu.edu

Please explain how the money will be used:

The funds will be used to host an event allowing the residents to socialize and meet new people.

Event Audit Report Required: Yes / No

Club/Organization Signatures

(Person requesting funds) Organization Representative:

Date: _____

SOC Club Advisor:

Date: _____

SPC/SOC/BVHC/PP Treasurer:
Deneatta King Date: 1-10-11

SPC/SOC/BVHC/PP Advisor:
[Signature] Date: 2/4/11

Departments/SGA Signatures

(Person requesting funds) Representative:

Date: _____

SGC Comptroller:

Date: _____

Director of Campus Life:

Date: _____



File For Funds

Florida International University • Biscayne Bay Campus
A&S Business Office WUC 141

Phone: (305) 919-5223 • Fax: (305) 919-5771

Form must be typed and submitted 3 weeks in advance

Office Use Only

Req: _____
PO: _____
Rcpt: _____
Vchr: _____
Pd: _____

<p>Amount Requested \$ <u>12.52</u></p> <p>Event Date <u>01</u> __ <u>15</u> __ 2011 Mon Day Year</p> <p>Date Funds are Needed <u>01</u> __ <u>15</u> __ 2011 Mon Day Year</p> <p>Start Time <input type="checkbox"/> AM <u>02</u> : <u>00</u> <input checked="" type="checkbox"/> PM</p> <p>End Time <input checked="" type="checkbox"/> AM <u>04</u> : <u>00</u> <input checked="" type="checkbox"/> PM</p> <p>Event Location <u>BVH</u></p>	<p>Vendor Information</p> <p>Name: <u>Publix</u></p> <p>FIU Vendor #: _____ Address: _____</p> <p>Phone: _____ Fax: _____</p> <p>Account: <u>Bay Vista Hall Council</u></p> <p>Line Item: <u>Welcome Week BBQ (Line Balance \$27.52)</u></p> <p>Organization/Department Information</p> <p>Organization/Dept. Name: <u>Bay Vista Hall Council</u></p> <p>Requestor's Name: <u>Neemie Chery</u></p> <p>Position in organization: <u>VP of Finance</u></p> <p>Address or Rm. #: <u>337</u></p> <p>Phone: _____ Mobile: _____</p> <p>Email: <u>ceimeen@yahoo.com</u></p>
--	---

Please explain how the money will be used:
The funds were used to purchase supplies for the BBQ.

Club/Organization Signatures

Departments/SGA Signatures

(Person requesting funds) Organization Representative:

(Person requesting funds) Representative:

_____ Date: _____

_____ Date: _____

SOC Club Advisor: _____ Date: _____

SGC Comptroller: _____

SPC/SOC/BVHC/PP Treasurer: [Signature] Date: 1/15/11

_____ Date: _____

SPC/SOC/BVHC/PP Advisor: [Signature] Date: 2/4/11

Director of Campus Life: _____

_____ Date: _____

Supplies - BBQ

Publix

Publix at Biscayne Commons
14641 Biscayne Blvd.
N Miami Beach, FL 305-354-2171
Store Manager: Prince Sajous

KNGSFRD SUREFI 16.		8.93
Savings	1.00	
DMD LONG REACH LIG		3.59 T
TAX EXEMPT #		

Order Total		12.52
Grand Total		12.52
Credit	Payment	12.52
Change		0.00

TAX FORGIVEN		0.26
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Savings Summary

Special Price Savings		1.00

*	Your Savings at Publix	*
*	1.00	*

PRESTO!

Reference #: 100189-004

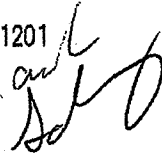
Trace #: 0010011651

Acct #: XXXXXXXXXXXX1201

Purchase VISA

Amount: \$12.52

Auth #: 034478



Your cashier was Ana

01/15/2011 12:05 S1017 R110 2770 C0410

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File For Funds

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A&S Business Office WUC 141

Phone: (305) 919-5223 • Fax: (305) 919-5771

Form must be typed and submitted 3 weeks in advance

Office Use Only

Req: _____
PO: _____
Rcpt: _____
Vchr: _____
Pd: _____

Amount Requested

\$ 14.47

Event Date

01 __ 15 __ 2011
Mon Day Year

Date Funds are Needed

01 __ 15 __ 2011
Mon Day Year

Start Time AM
02 : 00 PM

End Time AM
04 : 00 PM

Event Location
BVH

Vendor Information

Name: Publix

FIU Vendor #: _____ Address: _____

Phone: _____ Fax: _____

Account: Bay Vista Hall Council

Line Item: Welcome Week BBQ (Line Balance \$40.04)

Organization/Department Information

Organization/Dept. Name: Bay Vista Hall Council

Requestor's Name: Neemie Chery

Position in organization: VP of Finance

Address or Rm. #: 337

Phone: _____ Mobile: _____

Email: ceimeen@yahoo.com

Please explain how the money will be used:

The funds were used to purchases food for the BBQ.

Club/Organization Signatures

Departments/SGA Signatures

(Person requesting funds) Organization Representative:

Date: _____

SOC Club Advisor:

Date: _____

SPC/SOC/BVHC/PP Treasurer:

[Signature] Date: 1/15/2011

SPC/SOC/BVHC/PP Advisor:

[Signature] Date: 2/4/11

(Person requesting funds) Representative:

Date: _____

SGC Comptroller:

Date: _____

Director of Campus Life:

Date: _____

BBQ HC

Publix

Publix at Biscayne Commons
14641 Biscayne Blvd.
N Miami Beach, FL 305-354-2171
Store Manager: Prince Sajous

TOMATO GRAPE	2.60	F
KRAFT DRESSING	3.27	F
CELERY AQUA PACK		
1 @ 2 FOR	5.00	2.50 F
Savings	0.49	
BROC/CAUL E SMART		
1 @ 2 FOR	5.00	2.50 F
MOJO CRIDOLLO	2.35	F
CARROTS BABY CUT		
1 @ 4 FOR	5.00	1.25 F
Savings	0.54	
Order Total	14.47	
Sales Tax	0.00	
Grand Total	14.47	
Credit	Payment	14.47
Change		0.00

Savings Summary

Special Price Savings 1.03

 * Your Savings at Publix *
 * 1.03 *

PRESTO!

Reference #: 100188-003

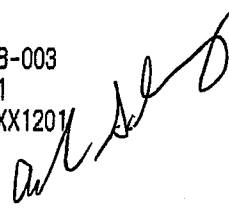
Trace #: 0010019511

Acct #: XXXXXXXXXXXX1201

Purchase VISA

Amount: \$14.47

Auth #: 007004



Your cashier was Ana

01/15/2011 12:04 S1017 R110 2769 C0410

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File For Funds

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Phone: (305) 919-5223 • Fax: (305) 919-5771

Form must be typed and submitted 3 weeks in advance

Office Use Only

Req: _____
PO: _____
Rcpt: _____
Vchr: _____
Pd: _____

<p>Amount Requested \$ <u>169.17</u></p> <p>Event Date <u>1</u> -- <u>15</u> -- <u>2011</u> Mon Day Year</p> <p>Date Funds are Needed <u>1</u> -- <u>7</u> -- <u>2011</u> Mon Day Year</p> <p>Start Time <input type="checkbox"/> AM <u>2</u> <u>00</u> <input checked="" type="checkbox"/> PM</p> <p>End Time <input type="checkbox"/> AM <u>5</u> <u>00</u> <input checked="" type="checkbox"/> PM</p> <p>Event Location <u>BVH Courtyard</u></p>	<p>Vendor Information</p> <p>Name: <u>Bj's Wholesale Club (Procard)</u></p> <p>FIU Vendor #: _____ Address: _____</p> <p>Phone: _____ Fax: _____</p> <hr/> <p>Account: <u>Bay Vista Hall Council</u></p> <p>Line Item: <u>Welcome Week (BBQ)</u></p> <p>Acct Balance: <u>274.16</u></p> <hr/> <p>Organization/Department Information</p> <p>Organization/Dept. Name: <u>Bay Vista Hall Council</u></p> <p>Requestor's Name: <u>Deneatta King</u></p> <p>Position in organization: <u>President</u></p> <p>Address or Rm. #: <u>2800 Ne 147th ST north Miami 33181</u></p> <p>Phone: <u>305-919-5587</u> Mobile: <u>601-331-0301</u></p> <p>Email: <u>Dking004@fiu.edu</u></p>
---	---

Please explain how the money will be used:
The funds will be used to host an event allowing the residents to socialize and meet new people.

Event Audit Report Required: Yes / No

Club/Organization Signatures	Departments/SGA Signatures
<p>(Person requesting funds) Organization Representative: _____ Date: _____</p> <p>SOC Club Advisor: _____ Date: _____</p> <p>SPC/SOC/BVHC/PP Treasurer: <u>Deneatta King</u> Date: <u>1-10-11</u></p> <p>SPC/SOC/BVHC/PP Advisor: <u>Kwan Tan</u> Date: <u>2/4/11</u></p>	<p>(Person requesting funds) Representative: _____ Date: _____</p> <p>SGC Comptroller: _____ Date: _____</p> <p>Director of Campus Life: _____ Date: _____</p>

BUHC
WMBBQ

BJ'S WHOLESALE CLUB
4000 Oakwood Blvd.
HOLLYWOOD, FL 33020
954-927-8700

0109 002 0838 01/07/11
CASH-1 175 1 14:32:38

CWD# 16-00384

*** MEMBERSHIP ID. 05150492000 ***
*** MEMBERSHIP EXPIRES ON 01/11 ***

FLORIDA INTERNATIONAL UN
11200 SW 8TH ST CSC # 31
MIAMI, FL 33199--000

E 0858015139088 FL 07/31/14

40000018593 Y ONION10LB	5.49N
7433800644 SABRETT 5LB	
2 @ 12.79	25.58N
40000016288 B&SHTDDFRL16	
6 @ 1.99	11.94N
40000016287 B&JHAMRL16CT	
4 @ 1.89	7.56N
40000016288 B&SHTDDFRL16	
2 @ 1.99	3.98N
40000016287 B&JHAMRL16CT	
4 @ 1.89	7.56N
60610502420 HHTOMATO 4CT	
2 @ 5.99	11.98N
20214500000 PER FRY WNGS	14.75N
2898930841 MSFVEG PATY	11.99N
2100063448 KFT WHT 5LC	9.99N
7127926100 ROMAINE 2LB	
3 @ 4.79	14.37N
40000018623 EX PATTIES	
2 @ 21.99	43.98N
ITEM TOTAL 29	
TOTAL	169.17

<<ELEC SIGNATURE CAPTURED 0838 1 >>
VISA CARD 169.17
XXXXXXXXXXXX8109

AUTH 082878

800 VMB



Event Audit Report

logged 2/10/11

Organization/Department: Bay Vista Hall council

Representatives Name: Aaron Roberts Phone: _____

Position: President Advisor: _____

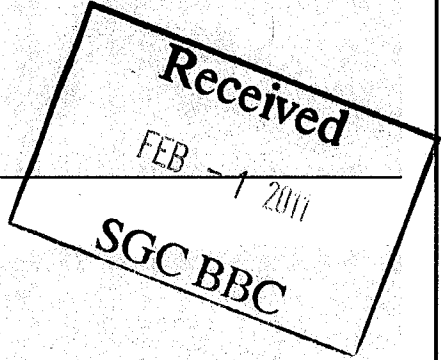
Event: Popcorn Night

Date/Time/Location: Monday January 17, 2:00pm- 5:00pm, Community Room

<u>Attendance (please attach sign-in sheet)</u>		<u>SGC Financial Support</u>
Students: <u>20</u>	Community: <u>0</u>	Amount Funded: <u>\$21.16</u>
Faculty/Staff: <u>0</u>	Total: <u>20</u>	Amount Spent: <u>\$21.16</u>

What was the purpose of this event? Was that purpose accomplished?
Provide a friendly atmosphere for residents while they enjoy popcorn. This Purpose was accomplished.

What was positive about this event? Why?
Everyone enjoyed the popcorn and the different toppings that they could add to it. They also built relationships through sharing time together.



What was negative about this event? Why?
nothing

Should this event be done again next year?
yes

Please attach any articles, flyers, or photos.

Signature: [Signature] Date: 1/25/11

Advisor's Signature: [Signature] Date: 1/25/11



File For Funds

Florida International University • Biscayne Bay Campus
A&S Business Office WUC 141

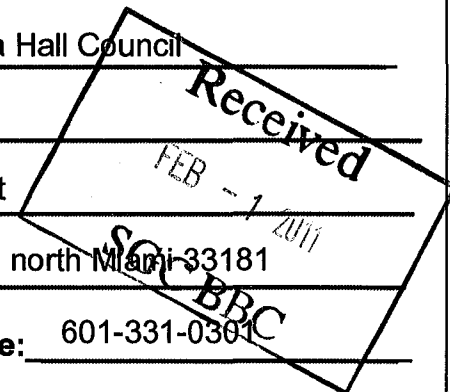
Phone: (305) 919-5223 • Fax: (305) 919-5771

Form must be typed and submitted 3 weeks in advance

Office Use Only

Req: _____
PO: _____
Rcpt: _____
Vchr: _____
Pd: _____

<p>Amount Requested \$ <u>21.16</u></p> <p>Event Date <u>1</u> -- <u>17</u> -- 2011 Mon Day Year</p> <p>Date Funds are Needed <u>12</u> -- <u>21</u> -- 2010 Mon Day Year</p> <p>Start Time <input type="checkbox"/>AM <u>7 00</u> <input checked="" type="checkbox"/>PM</p> <p>End Time <input type="checkbox"/>AM <u>11 00</u> <input checked="" type="checkbox"/>PM</p> <p>Event Location <u>BVH C-Rm</u></p>	<p>Vendor Information</p> <p>Name: <u>Bj's Wholesale Club (Procard)</u></p> <p>FIU Vendor #: _____ Address: _____</p> <p>Phone: _____ Fax: _____</p> <hr/> <p>Account: <u>Bay Vista Hall Council</u></p> <p>Line Item: <u>Welcome Week (Popcorn night)</u></p> <p>Acct Balance: <u>307.29</u></p> <hr/> <p>Organization/Department Information</p> <p>Organization/Dept. Name: <u>Bay Vista Hall Council</u></p> <p>Requestor's Name: <u>Deneatta King</u></p> <p>Position in organization: <u>President</u></p> <p>Address or Rm. #: <u>2800 Ne 147th ST north Miami 33181</u></p> <p>Phone: <u>305-919-5587</u> Mobile: <u>601-331-0301</u></p> <p>Email: <u>Dking004@fiu.edu</u></p>
<p>Please explain how the money will be used: The funds will be used to host an event allowing the residents to socialize and meet new people.</p> <p>Event Audit Report Required: <input checked="" type="checkbox"/> Yes / No</p>	
<p>Club/Organization Signatures</p> <p>(Person requesting funds) Organization Representative: _____ Date: _____</p> <p>SOC Club Advisor: _____ Date: _____</p> <p>SPC/SOC/BVHC/PP Treasurer: <u>Deneatta King</u> Date: <u>1-10-11</u></p> <p>SPC/SOC/BVHC/PP Advisor: <u>Ronnie J</u> Date: <u>1/25/11</u></p>	<p>Departments/SGA Signatures</p> <p>(Person requesting funds) Representative: _____ Date: _____</p> <p>SGC Comptroller: _____ Date: _____</p> <p>Director of Campus Life: _____ Date: _____</p>



BNAC - Popcorn

BJ'S WHOLESALE CLUB
4000 Oakwood Blvd.
HOLLYWOOD, FL 33020
954-927-8700

Night

0109 015 1886 12/21/10
CASH-1 167 1 15:23:26

CWD# 16-00384

*** MEMBERSHIP ID. 10950246203 ***

*** MEMBERSHIP EXPIRES ON 12/10 ***

FLORIDA INTERNATIONAL UNI
1150 GARRISON AVE APT 5E
BRONX, NY 10474--464

E 0858015139088 FL 07/31/12

2700048558 DRV KERNELS 7.59N
2700048558 DRV KERNELS 7.59N
2840005140 PICK N' PACK 5.98N
ITEM TOTAL 3
TOTAL 21.16

VISA CARD 21.16
XXXXXXXXXXXX4685

AUTH 031895

THANK YOU FOR SHOPPING AT BJ'S



1221109151886

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and earn 2% Payback on most
in-Club and all BJs.com purchases

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or visit BJs.com/rewards

Shop BJs.com for savings on
thousands of other great products!
Don't miss out on emails with special
offers: sign up at BJs.com.



Event Audit Report

logged 3/21/11

Organization/Department: Bay Vista Hall Council

Representatives Name: Neemie Chery Phone: _____

Position: VP of Finance Advisor: Rich Trocio

Event: Welcome Week General Meeting

Date/Time/Location: Tuesday January 18, 2011 at 7pm

Attendance (please attach sign-in sheet)		SGC Financial Support
Students: <u>20</u>	Community: _____	Amount Funded: _____
Faculty/Staff: _____	Total: <u>20</u>	Amount Spent: <u>19.88</u>

What was the purpose of this event? Was that purpose accomplished?
 To bring residents together during the first week of the Spring Semester. To introduce the team to the new residents.

What was positive about this event? Why?
 At the end of the meeting, the residents knew who we were. Some of the residents even gave their inputs on suggestion for upcoming events during the semester.

What was negative about this event? Why?
 We would have liked to have a bigger turnout.

Received
MAR 1 2011
SGC BBC

Should this event be done again next year?
 Yes _____

Please attach any articles, flyers, or photos.

Signature: *Neemie Chery* Date: 2/3/11

Advisor's Signature: *Rich Trocio* Date: 2/3/11



File For Funds

Florida International University • Biscayne Bay Campus
A&S Business Office WUC 141

Phone: (305) 919-5223 • Fax: (305) 919-5771

Form must be typed and submitted 3 weeks in advance

Office Use Only

Req: _____

PO: _____

Rcpt: _____

Vchr: _____

Pd: _____

Amount Requested

\$ 19.98

Event Date

1 -- 18 -- 2011
Mon Day Year

Date Funds are Needed

1 -- 7 -- 2011
Mon Day Year

Start Time AM
6 00 PM

End Time AM
8 00 PM

Event Location
BVH C-Rm

Vendor Information

Name: Bj's Wholesale Club (Procard)

FIU Vendor #: _____ Address: _____

Phone: _____ Fax: _____

Account: Bay Vista Hall Council

Line Item: Welcome Week (first General Meeting)

Acct Balance: 74.49

Organization/Department Information

Organization/Dept. Name: Bay Vista Hall Council

Requestor's Name: Deneatta King

Position in organization: President

Address or Rm. #: 2800 Ne 147th ST north Miami 33181

Phone: 305-919-5587 Mobile: 601-331-0301

Email: Dking004@fiu.edu

Please explain how the money will be used:

The funds will be used to provide food for the first general meeting

Event Audit Report Required: Yes / No

Club/Organization Signatures

(Person requesting funds) Organization Representative:

Date: _____

SOC Club Advisor: _____
Date: _____

SPC/SOC/BVHC/PP Treasurer: Deneatta King
Date: 1-10-11

SPC/SOC/BVHC/PP Advisor: _____
Date: _____

Departments/SGA Signatures

(Person requesting funds) Representative:

Date: _____

SGC Comptroller: _____
Date: _____

Director of Campus Life: _____
Date: _____



Event Audit Report *logged 3/24/11*

Organization/Department: International Student & Scholar Services

Representatives Name: Vanina Granell Phone: 305-919-5813

Position: Coordinator Advisor: Vanina Granell

Event: Florida International Leadership Conference

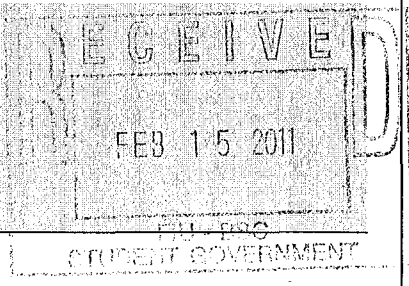
Date/Time/Location: February 4-6, 2011 Altoona, FL

Attendance (please attach sign-in sheet)		SGC Financial Support
Students: <u>2</u>	Community: <u>0</u>	Amount Funded: <u>900.00</u>
Faculty/Staff: <u>1</u>	Total: <u>3</u>	Amount Spent: <u>683.36</u>

What was the purpose of this event? Was that purpose accomplished?
Please see Evaluation Summary

What was positive about this event? Why?
Please see Evaluation Summary

What was negative about this event? Why?
Please see Evaluation Summary



Should this event be done again next year?
Please see Evaluation Summary

Please attach any articles, flyers, or photos.

Signature: *V. Granell* Date: 2/15/2011

Advisor's Signature: _____ Date: _____

2011 Florida International Leadership Conference

February 4-6, 2011

Altoona, Florida

Post Evaluation Summary

Attendance: 3

Completed Evaluations 2

Students	2
Advisor	1

Level of Studies:

Undergraduate	1
Graduate	1

Country of Citizenship:

USA	Student
China	Student

How did you hear about the conference?

Email	0
Friend	0
Club Fair	1
Other	1

Questions

1. Why did you attend the Florida International Leadership Conference? What were your expectations?
 - I attended the conference for the sessions and to meet diverse people
 - I wanted to gain some leadership skills because it is very important for one's career
2. What did you learn from the conference?
 - I learned a lot about what strengths can tell you about an individual
 - I learned that a leader must have good communication skills and they need to know the way to solve problems
3. What did you like about the conference?
 - Meeting new people from different countries
 - Met a lot of people and learned from them

4. What did you dislike about the conference? Suggestions for improvement?

- The sessions didn't provide me with new information
 - Should invite more "real" leaders
-

5. How did you as an FIU student benefit from your attendance at the conference?

- I gained more knowledge in international education and diversity
- I met some people in other universities, so we can do some activities together with them and introduce FIU programs to these students to let them know about FIU.

6. Now that you are back, what did you learn from the conference that you plan to incorporate at FIU?

- I learned that you need to get students engaged in what you are promoting
- We can have some more activities for all the students in FIU to enjoy together and to know each other and learn from each other.

7. Would you recommend this conference to other students?

- Yes
- Yes

Other Comments:

- I liked this conference.

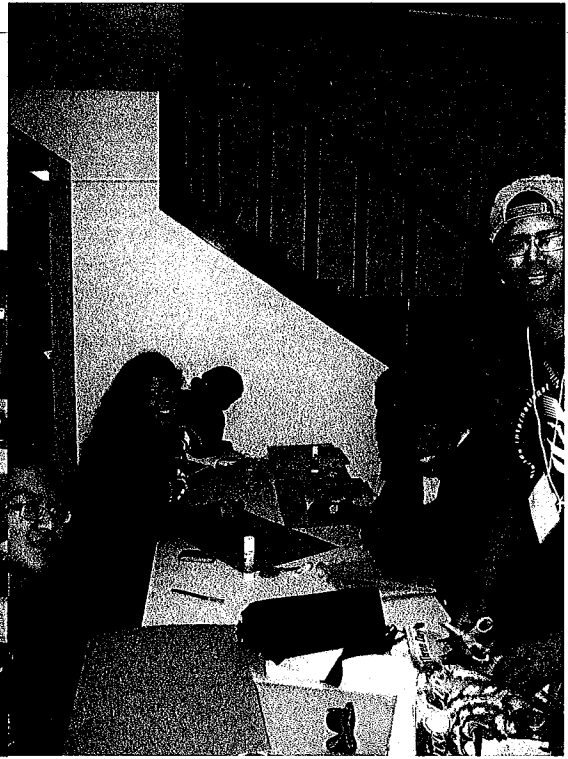
FLORIDA INTERNATIONAL LEADERSHIP CONFERENCE FEB 4-6, 2011



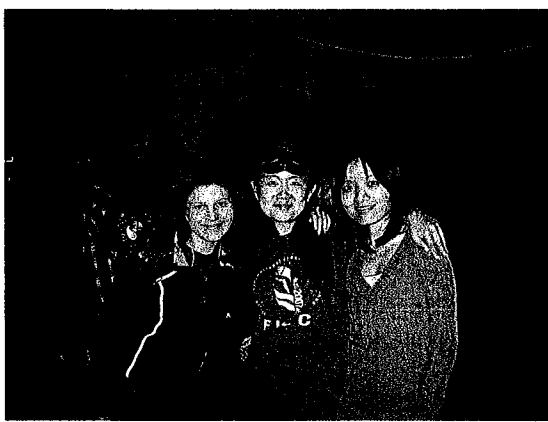
TEAM BUILDING EXERCISES



INTERACTIVE LEARNING SESSIONS



FUN SOCIAL ACTIVITIES





**February 4-6, 2011
Camp Ocala 4-H Center
Altoona, Florida**

Daily Schedule

- Friday, February 4** Lunch on your own before arriving to camp
- 11:30 – 3:00pm Check-in and assignment of cabins
- 3:00 – 4:00pm Meet & Greet – Light Refreshments / Poster Session set up
- 4:00 – 5:30pm Team Building Activities (DINING HALL)
Lori Sunday, Valencia Community College, Coordinator
Peer Leaders
- 6:15pm Welcome – Introduction of Team and Peer Leaders (DINING HALL)
- 7:45pm Dinner
- 7:30pm **Keynote speaker** –
Heissam Jebailey
- 9:30pm Social Activity: Bonfire or Coffee House
- Saturday, February 5**
- 8:00 – 9:15am Breakfast (DINING HALL)
- 9:30 – 10:45am **General Session** – What are your Strengths? (DINING HALL)
Jane Wurzelbacher, Rollins College
Assistant Director, Office of Student Involvement and Leadership
- 11:00 – 12:15pm Breakout Session I
- 12:30- 1:30pm LUNCH - (DINING HALL)
- 1:45 – 3:00pm Breakout Session II
- 3:15 – 4:30pm Breakout Session III
- 4:30 – 6:00pm Free Time – Sports activities available / Poster Session Judging

6:30pm Dinner – Announcement of Poster Session Winners
:00pm Social Activity: Dance (DINING HALL) or Coffee House

Sunday, February 7

8:30am Breakfast – (DINING HALL)
9:30am ***Closing Session*** – Where do we go from here? – (DINING HALL)
Peer Leaders
10:45am Evaluations
12:00pm Check out and Leave for Home



Event Audit Report *logged 3/21/11*

Organization/Department: ISSS

Representatives Name: Vanina GRANELL Phone: 305 919 5813

Position: COORDINATOR Advisor: Vanina GRANELL

Event: TOUR OF MIAMI

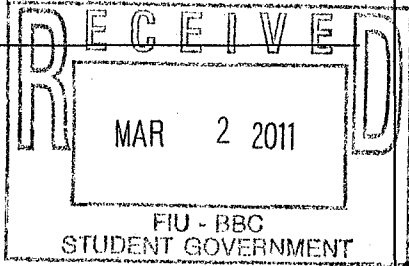
Date/Time/Location: 10AM, 2/18/2011 VIZCAYA & COCONUT GROVE

Attendance (please attach sign-in sheet)		SGC Financial Support	
Students: <u>70</u>	Community: <u>2</u>	Amount Funded: <u>630</u>	
Faculty/Staff: _____	Total: _____	Amount Spent: <u>420</u>	

What was the purpose of this event? Was that purpose accomplished?
See Eval Report

What was positive about this event? Why?
See Eval Report

What was negative about this event? Why?
See Eval Report



Should this event be done again next year?
Please see Eval Report

Please attach any articles, flyers, or photos.

Signature: *Vanina Granell* Date: 3/2/2011

Advisor's Signature: _____ Date: _____

Spring 2011 Tour of Vizcaya Museum and Coconut Grove Post Evaluation

Students attended: **24**

Evaluations submitted: **18**

 Undergraduate: 12

 Graduate: 5

 Faculty/Staff: 1

How did you hear about this event?

Flyer: 1 Email: 7 Friend: 10 Other: 0

Questions:

How would you rate the event in the following areas?

• **Overall Event:**

 Excellent: 16 Good: 2 Neutral: 0 Poor: 0

• **Tour of Museum:**

 Excellent: 17 Good: 1 Neutral: 0 Poor: 0

• **Coconut Grove:**

 Excellent: 13 Good: 3 Neutral: 0 Poor: 2

What did you like/ dislike about the event?

Everything was great! (2)

More time

Very Interesting but time was not enough.

The beautiful scenery

I like the museum the best. (2)

Nice experience

Loved the tour!

I liked all of it very much.

Getting to know a new place and people

I like Coconut Grove a lot!

My girlfriend and I enjoyed it so much!

time was very short (2)

Would you recommend this event for other new international students? Yes: 18 No: 0

What other events would you like the ISSS office to put on?

More museum events!

More sightseeing tours and exploring places

Party, Tour of South Beach

Boat Rides

Bay Front Park

Visit more parks or famous places (2)

Party and BBQ

Visit South Beach

Disney World/ Universal, Miami Beach, Lady Gaga Concert

Please hold more events one semester and not only once a semester.

Not enough time for coconut grove, barely had enough time to walk around.

More events in the open air, maybe some sports activities are expected. Thanks! (2)

Additional Comments:

I had a great time today!

More reasonable time arrangements.

I hope that the event can keep with time.

Good Job!

More events!

ISSS Trip:

Vizcaya Museum & Tour of Coconut Grove



Date:

Friday

February 18, 2011

Time:

10am—4:30 pm

FREE transportation and guided tour of Vizcaya Museum and Coconut Grove. Students will be responsible for own lunch.

Sponsored by SGA & ISSS

Sign up in the ISSS office

Limited to the first 30 students

For more information call (305) 919-5813



Event Audit Report *logged 3/24/11*

Organization/Department: Bay Vista Hall Council

Representatives Name: Neemie Chery Phone: _____

Position: VP of Finance Advisor: Rich Trocio

Event: Friendship Affair

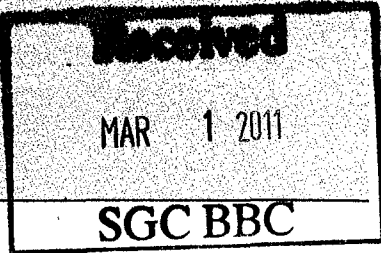
Date/Time/Location: February 2, 2011 7:30pm Community Room

<p>Attendance (please attach sign-in sheet)</p> <p>Students: <u>30</u> Community: _____</p> <p>Faculty/Staff: _____ Total: <u>30</u></p>	<p>SGC Financial Support</p> <p>Amount Funded: _____</p> <p>Amount Spent: <u>24.62</u></p>
---	---

What was the purpose of this event? Was that purpose accomplished?
 The purpose was for residents to mingle and perhaps find a Valentine's date.

What was positive about this event? Why?
 It was a fun event. Some of the residents even performed during the event. The performances were good. Every one had a good time, and the treats were good.

What was negative about this event? Why?



Should this event be done again next year?
 Yes

Please attach any articles, flyers, or photos.

Signature: *Neemie Chery* Date: 2/10/2011

Advisor's Signature: *Rich Trocio* Date: 2/24/11



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Form must be typed and submitted 3 weeks in advance

Office Use Only

Req: _____

PO: _____

Rcpt: _____

Vchr: _____

Pd: _____

Amount Requested

\$ 24.62

Event Date

02 __ 02 __ 2011
Mon Day Year

Date Funds are Needed

02 __ 02 __ 2011
Mon Day Year

Start Time AM
7:30 PM

End Time AM
9:00 PM

Event Location

BVH Community Room

Vendor Information

Name: Walmart

FIU Vendor #: _____ Address: _____

Phone: _____ Fax: _____

Account: Bay Vista Hall Council

Line Item: Holiday Events- Friendship Affair

Acct Balance: 1160.80

Organization/Department Information

Organization/Dept. Name: Bay Vista Hall Council

Requestor's Name: Neemie Chery

Position in organization: VP of Finance

Address or Rm. #: 2800 NE 147th St North Miami FL 33181

Phone: 305-919-5587 Mobile: _____

Email: ceimeen@yahoo.com

Please explain how the money will be used:

To purchase supplies for Friendship Affair such as cookies, cake mix, strawberries, whipped cream, eggs, and seagrams.

Event Audit Report Required: Yes / No

Club/Organization Signatures

(Person requesting funds) Organization Representative:

Date: _____

SOC Club Advisor:

Date: _____

SPC/SOC/BVHC/PP Treasurer:
[Signature] Date: 02/10/2011

SPC/SOC/BVHC/PP Advisor:
[Signature] Date: 2/22/11
[Signature] Date: 02/10/2011

Departments/SGA Signatures

(Person requesting funds) Representative:

Date: _____

SGC Comptroller:

Date: _____

Director of Campus Life:

Date: _____

FORM 100

Dialita - Friendship Affair



Save money. Live better.

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 (305) 949 - 5881

ST# 3235	OP# 00003600	TER 09	TR# 07873
LARGE EGGS	071614182493	F	1.92 0
COOKIES	070897191553	F	6.00 0
VELVET CAKE	064420941200	F	0.96 0
VELVET CAKE	064420941200	F	0.96 0
	SUBTOTAL		9.84
KISS MELTWY	003400013038	F	2.92 0
STRAWBERRY1	003338320127	F	2.88 0
STRAWBERRY1	003338320127	F	2.88 0
SEAGRAMS	007297900382	F	1.25 0
HP LEMON BRY	001480064666	F	1.97 0
WHPD CRM CHS	001600037420	F	1.44 0
WHPD CRM CHS	001600037420	F	1.44 0
	SUBTOTAL		24.62
	TOTAL		24.62
	VISA TEND		24.62

ACCOUNT # 1201
 APPROVAL # 043352
 TRANS ID - 0081033076914747
 VALIDATION - NWV2
 PAYMENT SERVICE - E
 CHANGE DUE

[Handwritten signature]
 0.00

ITEMS SOLD 11

TC# 9555 3492 1418 3596 0975



We gladly accept valid
 manufacturer & internet coupons.
 02/01/11 21:08:28

CUSTOMER COPY



Event Audit Report *logged 3/24/11*

Organization/Department: Bay Vista Hall Council

Representatives Name: Aaron Roberts Phone: (931)-249-4679

Position: Promotions Advisor: Rich Trocio

Event: Super Bowl Party

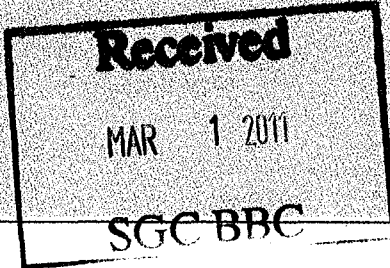
Date/Time/Location: Sunday, February 6 2p.m.-11p.m. Community Room

Attendance (please attach sign-in sheet)		SGC Financial Support
Students: <u>62</u>	Community: <u>0</u>	Amount Funded: <u>100.00</u>
Faculty/Staff: <u>0</u>	Total: <u>62</u>	Amount Spent: <u>107.36</u> ?

What was the purpose of this event? Was that purpose accomplished?
To allow residents to enjoy the super bowl, while eating and interacting with one another. Promoting healthy competition and a family environment.

What was positive about this event? Why?
A large majority of our residents attended in force and ate lots of food, and had a freindly time enjoying the football game.

What was negative about this event? Why?



Should this event be done again next year?
yes

Please attach any articles, flyers, or photos.

Signature: *[Signature]* Date: 2/17/11

Advisor's Signature: *[Signature]* Date: 2/25/11



File For Funds

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A&S Business Office WUC 141
Phone: (305) 919-5223 • Fax: (305) 919-5771

Form must be typed and submitted 3 weeks in advance

Office Use Only

Req: _____

PO: _____

Rcpt: _____

Vchr: _____

Pd: _____

Amount Requested

\$ 75.38

Event Date

2 -- 6 -- 11
Mon Day Year

Date Funds are Needed

2 -- 4 -- 11
Mon Day Year

Start Time AM
2 00 PM

End Time AM
11 00 PM

Event Location

Community Room

Vendor Information

Name: Walmart (procard)

FIU Vendor #: _____ Address: _____

Phone: _____ Fax: _____

Account: Bay Vista Hall Council

Line Item: Holiday Events

Acct Balance: 1128.44

Organization/Department Information

Organization/Dept. Name: Bay Vista Hall Council

Requestor's Name: Aaron Roberts

Position in organization: Promotions Chair

Address or Rm. #: 256A

Phone: _____ Mobile: (931)-249-4679

Email: aaron_king77@yahoo.com

Please explain how the money will be used: The Money will be used to purchase food for residents to enjoy whilst watching the Super bowl game.

Event Audit Report Required: Yes / No

Club/Organization Signatures

(Person requesting funds) Organization Representative:

Date: _____

SOC Club Advisor: _____ Date: _____

SPC/SOC/BVHC/PP Treasurer: [Signature] Date: 2/17

SPC/SOC/BVHC/PP Advisor: [Signature] Date: 2/28/11

Departments/SGA Signatures

(Person requesting funds) Representative:

Date: _____

SGC Comptroller: _____ Date: _____

Director of Campus Life: _____ Date: _____

H C - Super Bowl Party
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 (305) 949 - 5881

ST# 3235	OP# 00003520	TE# 09	TR# 07876
LAYS	002840008323	F	2.50 0
TOSTITOS	002840006408	F	2.98 0
CHEETOS	002840008394	F	2.00 0
TOSTITOS	002840006408	F	2.98 0
LAYS	002840008320	F	2.50 0
CHEETOS	002840008394	F	2.00 0
3 YLW ONION	003338360002	F	2.64 0
SUBTOTAL			17.60
LEMON FRST	064420940500	F	1.48 0
FROSTING	064420940554	F	1.48 0
LEMON FRST	064420940500	F	1.48 0
LEMON FRST	064420940500	F	1.48 0
FROSTING	064420940554	F	1.48 0
GV BRKAPT SN	007874208645	F	1.98 0
GV BRKAPT SN	007874208645	F	1.98 0
GV BRKAPT CC	007874208646	F	1.98 0
GV BRKAPT CC	007874208646	F	1.98 0
SUBTOTAL			32.92
GRILLERS	002898997310	F	3.32 0
CUPCAK LINER	007116904049	F	1.12 0
CUPCAK LINER	007116904049	F	1.12 0
CUPCAK LINER	007116904049	F	1.12 0
ICE CREAM	007064000343	F	5.98 0
ICE CREAM	007064000344	F	5.98 0
ICE CREAM	007064000341	F	5.98 0
GV SPRNKLS	007874232339	F	1.06 0
GV SPRNKLS	007874210292	F	1.06 0
CELERY STICK	007315075223	F	1.34 0
CELERY STICK	007315075223	F	1.34 0
LETTUCE	000000004061KF		
2 AT 1 FOR	1.44		2.88 0
VEGGIE DIP	068113138836	F	3.00 0
GREEN FOOD	005210007088	F	2.24 0
LEMON CAKE	064420941100	F	0.96 0
LEMON CAKE	064420941100	F	0.96 0
PILLS CAKE	005150070035	F	1.00 0
PILLS CAKE	005150070035	F	1.00 0
PILLS CAKE	005150070035	F	1.00 0
SUBTOTAL			75.38
TOTAL			75.38
VISA TEND			75.38

ACCOUNT # 1201
 APPROVAL # 019805
 TRANS ID - 0001033082529654
 VALIDATION - 3DGF
 PAYMENT SERVICE - E
 CHANGE DUE 0.00

ITEMS SOLD 36

TC# 0818 7163 9192 7366 5628



We gladly accept valid
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File For Funds

Florida International University • Biscayne Bay Campus
A&S Business Office WUC 141
Phone: (305) 919-5223 • Fax: (305) 919-5771

Form must be typed and submitted 3 weeks in advance

Office Use Only

Req: _____
PO: _____
Rcpt: _____
Vchr: _____
Pd: _____

<p>Amount Requested \$ <u>31.98</u></p> <p>Event Date <u>2</u> -- <u>6</u> -- <u>11</u> Mon Day Year</p> <p>Date Funds are Needed <u>2</u> -- <u>4</u> -- <u>11</u> Mon Day Year</p> <p>Start Time <input type="checkbox"/> AM <u>2.00</u> <input type="checkbox"/> PM</p> <p>End Time <input type="checkbox"/> AM <u>11.00</u> <input type="checkbox"/> PM</p> <p>Event Location <u>Community Room</u></p>	<p>Vendor Information Name: <u>Publix (procard)</u></p> <p>FIU Vendor #: _____ Address: _____</p> <p>Phone: _____ Fax: _____</p> <p>Account: <u>Bay Vista hall Council</u></p> <p>Line Item: <u>Holiday Events</u></p> <p>Acct Balance: <u>1160.42</u></p> <p>Organization/Department Information Organization/Dept. Name: <u>Bay Vista Hall Council</u></p> <p>Requestor's Name: <u>Aaron Roberts</u></p> <p>Position in organization: <u>Promotions Chair</u></p> <p>Address or Rm. #: <u>256A</u></p> <p>Phone: _____ Mobile: <u>(931)-249-4679</u></p> <p>Email: <u>aaron_king77@yahoo.com</u></p>
<p>Please explain how the money will be used: <u>The Money will be used to purchase food for residents to enjoy whilst watching the Super bowl game.</u></p>	
<p>Event Audit Report Required: Yes / No</p>	
<p>Club/Organization Signatures</p> <p>(Person requesting funds) Organization Representative: _____ Date: _____</p> <p>SOC Club Advisor: _____ Date: _____</p> <p>SPC/SOC/BVHC/PP Treasurer: <u>[Signature]</u> Date: <u>2/17</u></p> <p>SPC/SOC/BVHC/PP Advisor: <u>[Signature]</u> Date: <u>2/28/11</u></p>	<p>Departments/SGA Signatures</p> <p>(Person requesting funds) Representative: _____ Date: _____</p> <p>SGC Comptroller: _____ Date: _____</p> <p>Director of Campus Life: _____ Date: _____</p>

Publix

Publix at Biscayne Commons
14641 Biscayne Blvd.
N Miami Beach, FL 305-354-2171
Store Manager: Prince Sajous

FLANDER PATTIE	15.99	F
FLANDER PATTIE	15.99	F
Order Total	31.98	
Sales Tax	0.00	
Grand Total	31.98	
Credit	Payment	31.98
Change		0.00

PRESTO!

Reference #: 090324-003
Trace #: 0010010131
Acct #: XXXXXXXXXXXX8109
Purchase VISA
Amount: \$31.98
Auth #: 080869

*Super
Bowl
Party*

Your cashier was Nidia

02/03/2011 15:59 S1017 R109 3297 C0416

Love to shop here. Love to save here.
Visit publix.com/save

Publix Super Markets, Inc.



BVH

SuperBowl

Party!!

Sunday February 6, 2011

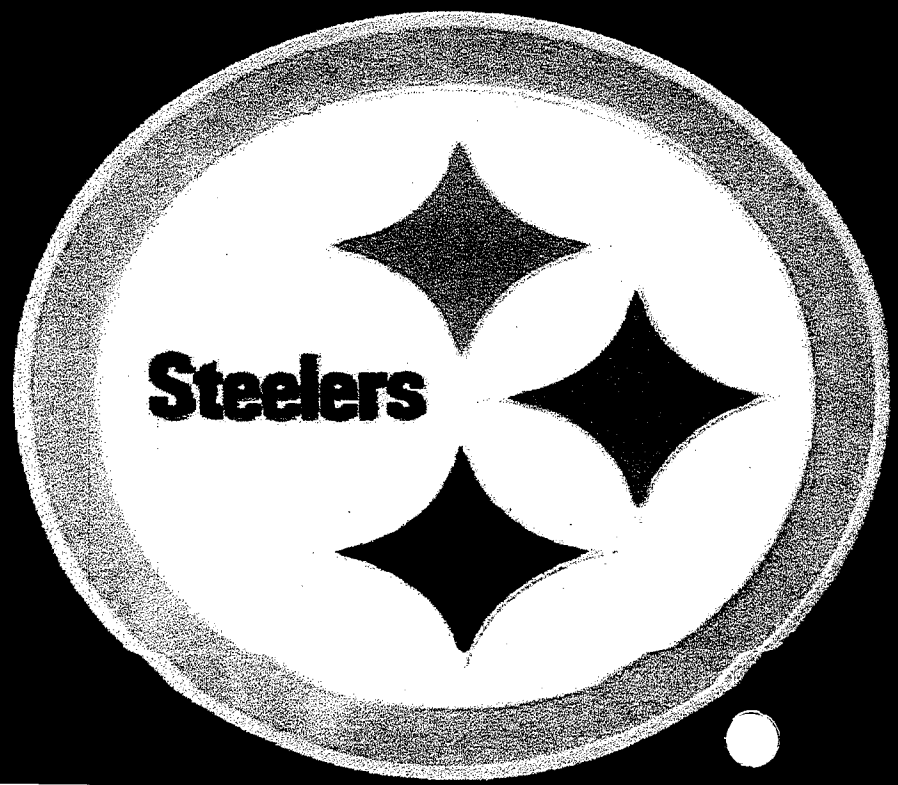
Wear your team jersey!!

Barbequing starts @

2:00p.m.

The SuperBowl starts

@6:30p.m.





Event Audit Report

logged 4/9/11

Organization/Department: Bay Vista Hall Council

Representatives Name: Bradley Owiye Phone: 305-919-5587

Position: VP of Records Advisor: Rich Trocio

Event: General Meeting 2/15/2011

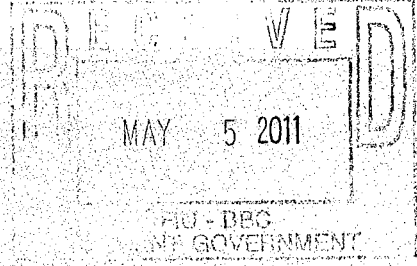
Date/Time/Location: 2/15/2011 8pm BVH Community Room

<u>Attendance (please attach sign-in sheet)</u>		<u>SGC Financial Support</u>
Students: <u>29</u>	Community: <u> </u>	Amount Funded: <u>71.44</u>
Faculty/Staff: <u> </u>	Total: <u>29</u>	Amount Spent: <u>71.44</u>

What was the purpose of this event? Was that purpose accomplished?
To inform the residents of upcoming events

What was positive about this event? Why?
The residents who came to the general meeting seemed to be really energized about the upcoming semester.

What was negative about this event? Why?
We would like to have a bigger turnout.



Should this event be done again next year?
Yes

Please attach any articles, flyers, or photos.

Signature: _____ Date: 2/25/2011

Advisor's Signature: *Rich Trocio* Date: 2/25/2011 *PT*



General Meeting

Tuesday, February 15

@ 8:00 p.m.

In The Community Room

Join us in the community room to discuss upcoming
events, new policies, and how you can make

an active part of our

Walmart

Save money. Live better.

Walmart
 MANAGER JOSE MONIZ
 (305) 949 - 5881

ST# 3235 OP# 00003709 TE# 10 TR# 04876
 TOMATO 00000003151KF
 2.47 lb @ 1 lb /1.78 4.40 0
 GREEN GRAPE 00000004022KF
 2.11 lb @ 1 lb /2.36 4.98 0
 CARROT SHRED 007878351410 F 1.68 0
 PKG SALADS 068113138753 F 2.48 0
 PKG SALADS 068113138753 F 2.48 0
 BACON BITS 004470002966 F 1.64 0
 CROUTONS 007020001065 F 1.24 0
 BAKING NUTS 001030034862 F 1.52 0
 CRANBERRIES 003120001600 F 2.98 0
 PKG SALADS 068113138753 F 2.48 0
 PKG SALADS 068113138753 F 2.48 0
 1 STRAWBERR 003338320127 F 2.48 0
 CARROT SHRED 007878351410 F 1.68 0
 CARROT SHRED 007878351410 F 1.68 0
 PKG SALADS 068113138753 F 2.48 0
 GV RNCH DRSG 007874207521 F 2.98 0
 GV RNCH DRSG 007874207521 F 2.98 0
 GV OLIVE 007874236978 F 1.42 0
 GV OLIVE 007874236978 F 1.42 0
 1 STRAWBERR 003338320127 F 2.48 0
 PKG SALADS 068113138753 F 2.48 0
 2 SHRED 007874208679 F 1.86 0
 2 SHRED 007874208679 F 1.86 0
 GV CKD HAM 007874207440 F 3.34 0
 GV CKD HAM 007874207440 F 3.34 0
 TURKEY BREAS 007874208772 F 7.48 0
 SUBTOTAL 68.32
 BALS VNGRETT 002066200006 F 3.12 0
 SUBTOTAL 71.44
 TOTAL 71.44
 VISA TEND 71.44

ACCOUNT # 8109
 APPROVAL # 026478
 TRANS ID - 0161042760752881
 VALIDATION - 6F6Z
 PAYMENT SERVICE - E
 CHANGE DUE 0.00

ITEMS SOLD 27

TC# 3450 6509 8061 6020 8264



We gladly accept valid
 manufacturer & internet coupons.
 02/11/11 16:08:04

CUSTOMER COPY

General Meeting 2/11



File For Funds

Florida International University • Biscayne Bay Campus
A&S Business Office WUC 141

Phone: (305) 919-5223 • Fax: (305) 919-5771

Form must be typed and submitted 3 weeks in advance

Office Use Only

Req: _____

PO: _____

Rcpt: _____

Vchr: _____

Pd: _____

Amount Requested

\$ 71.44

Event Date

02 15 2011
Mon Day Year

Date Funds are Needed

02 15 2011
Mon Day Year

Start Time AM
8 : 00 PM

End Time AM
9 : 00 PM

Event Location

BVH Community Room

Vendor Information

Name: Walmart

FIU Vendor #: _____ **Address:** _____

Phone: _____ **Fax:** _____

Account: Bay Vista Hall Council

Line Item: General Meeting

Acct Balance: 285.97

Organization/Department Information

Organization/Dept. Name: Bay Vista Hall Council

Requestor's Name: Bradley Owiye

Position in organization: VP of Records

Address or Rm. #: 2800 NE 147th St North Miami FL 33181

Phone: 305-919-5587 **Mobile:** _____

Email: bowiy001@fiu.edu

Please explain how the money will be used:

To purchase food for our general meeting

Event Audit Report Required: Yes / No

Club/Organization Signatures

Departments/SGA Signatures

(Person requesting funds) Organization Representative:

Date: _____

SOC Club Advisor:

Date: _____

SPC/SOC/BVHC/PP Treasurer:
[Signature]
Date: 02/17/2011

SPC/SOC/BVHC/PP Advisor:
[Signature]
Date: 2/28/11
[Signature]
Date: 02/17/2011

(Person requesting funds) Representative:

Date: _____

SGC Comptroller:

Date: _____

Director of Campus Life:

Date: _____



Event Audit Report

logged 2/10/11

Organization/Department: Broward SGA

Representatives Name: Diana Arcentales Phone: 6-8633

Position: Student Life Coordinator Advisor: Marisa Salazar

Event: Late Day Latte at FIU - Broward Pines Center

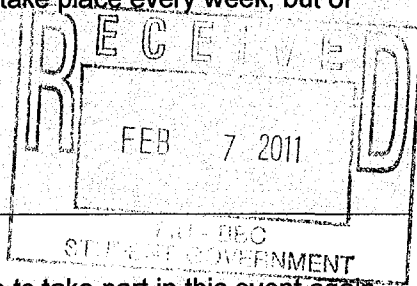
Date/Time/Location: Tues., Feb. 1st, 2011 4:30PM-6:30PM, BPC - Main Lobby

Attendance (please attach sign-in sheet)		SGC Financial Support
Students: <u>182</u>	Community: <u>0</u>	Amount Funded: <u>\$7,950.00</u>
Faculty/Staff: <u>6</u>	Total: <u>188</u>	Amount Spent: <u>\$550.00</u>

What was the purpose of this event? Was that purpose accomplished?
 We wanted to provide students with complimentary coffee and snack service for the evening since we do not have a cafeteria nor on-site food vendors.

What was positive about this event? Why?
 FIU students, faculty and staff enjoyed the event very much and many commented that because of our intimate setting, we are able to host these quaint events compared to the large scale events at MMC and BBC. Students appreciated the coffee and snacks. A number of them said they were happy to see their A&S fees being utilized in this way.

What was negative about this event? Why?
 Some students expressed an interest in having this event take place every week, but of course that is not fiscally feasible.



Should this event be done again next year?
 Yes! The students expressed their appreciation and desire to take part in this event again.

Please attach any articles, flyers, or photos.

Signature: *Diana Arcentales* Date: February 3, 2011

Advisor's Signature: *[Signature]* Date: February 3, 2011

The FIU Broward Pines Center presents...

Late Day Latte



Tuesday, February 1st, 2011

4:30pm to 6:30 pm

FIU Broward Pines Center Main Lobby

Open to the First 150 FIU Students & Faculty
Enjoy complimentary coffee, snacks, and music!

Sponsored by:



Broward Pines Center

For more information, call 954-438-8633

Enticing Corporation Inc

14201 NW 19 Street
Pembroke Pines, FL 33028

Invoice

Date	Invoice #
1/31/2011	2132

Bill To
FIU - Broward Pines Center 17195 Sheridan Street Pembroke Pines, Fl 33331

Description	Quantity	Price Each	Amount
Events Services for February 01, 2011 Snacks - Refreshments		450.00	450.00
Gourmet Coffee Machine		100.00	100.00
PO # FIU01-0000083015			
Payment due upon receipt. Thank you for your business.		Sales Tax (6.0%)	\$0.00
<p>Check Policy. By using a check for payment, you agree to the following terms: In the event your check is dishonored or returned for any reason, you authorize us to electronically (or by paper draft) re-present the check to your bank account for collection of the amount of the check, plus any applicable fees as permitted by state law.</p>		Total	\$550.00
		Payments/Credits	\$0.00
		Balance Due	\$550.00

Phone #
(954) 665-7098

E-mail
acchirino@gmail.com



Late Day Latte
Tues., Feb. 1st, 2011
4:30 - 6:30 pm
FIU - Broward Civic Center





Event Audit Report

logged 2/21/11

Organization/Department: Broward SGA

Representatives Name: Diana Arcentales Phone: 954-438-8633

Position: Student Life Coordinator Advisor: Marisa Salazar

Event: Health & Wellness Week (Student + Social Events)

Date/Time/Location: February 14th-17th, 2011 (Broward Pines Center Lobby)

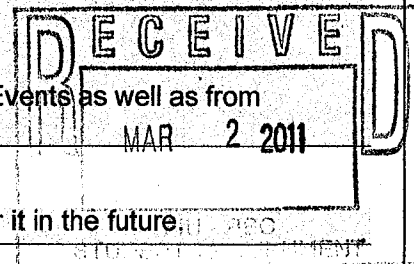
<u>Attendance (please attach sign-in sheet)</u>		<u>SGC Financial Support</u>
Students: <u>442</u>	Community: <u>20</u>	Amount Funded: <u>\$7,950</u>
Faculty/Staff: <u>8</u>	Total: <u>470</u>	Amount Spent: <u>\$2022.02</u>

What was the purpose of this event? Was that purpose accomplished?
 The event served to promote health awareness and encourage students at the FIU Broward Pines Center to take steps towards a healthier lifestyle.

What was positive about this event? Why?
 Students and faculty attending the event were provided with water, healthy snacks and tips to improve their mental, physical and emotional health. Vendors included: FIU Nursing Students (blood pressures), For Eyes (vision screens), Walgreens, Broward Dietetic Assn. (body fat assess), The Vitamin Shoppe and FIU Occupational Therapy Student Assn. (hand grip assess) who were available throughout the event to provide information on ways to improve their lifestyle and answer any questions the attendees had. All of the food and giveaways (pedometers) were very well received by all of the attendees.

What was negative about this event? Why?
 Sometimes we had to make sure to direct students to the vendors so that they could take advantage of what was being offered for free. Once they met with the vendors, they were very happy with the service given.

**NOTE: Funding for this event came from Student & Social Events as well as from Welcome Week Events Funds.



Should this event be done again next year?
 Yes! The students expressed their appreciation and desire for it in the future.

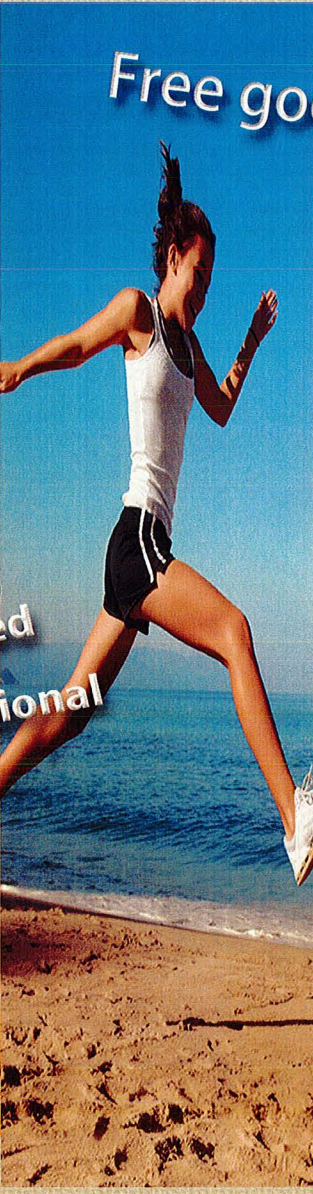
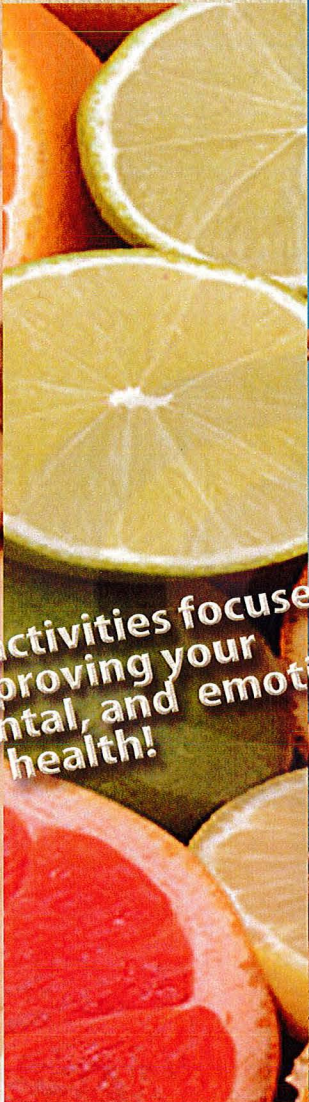
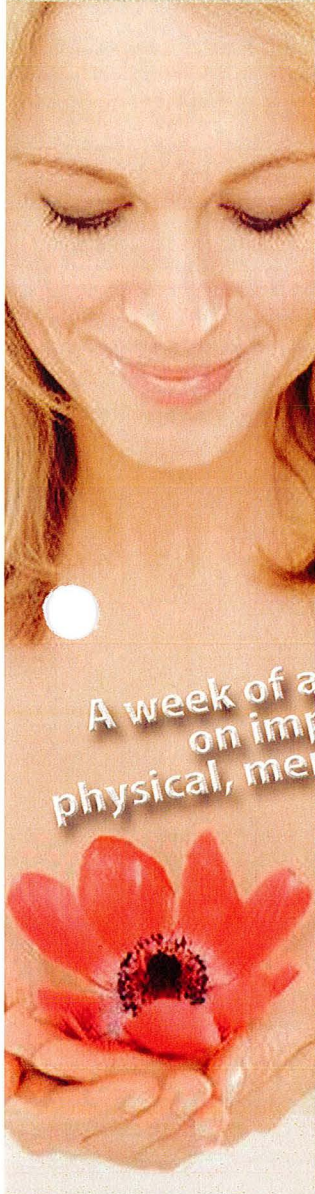
Please attach any articles, flyers, or photos.

Signature: *Diana Arcentales* Date: February 23, 2011

Advisor's Signature: *[Signature]* Date: February 23, 2011

FIU Broward Pines Center's

Health and Wellness Week



A week of activities focused on improving your physical, mental, and emotional health!

Free goodies, info, and food!

Vendors:

Dates: Monday, February 14th - Thursday, February 17th

Times: 4:30 p.m. to 6:30 p.m.

Place: Main Lobby

FIU College of Nursing & Health Sciences
Broward County Dietetic Association

For Eyes

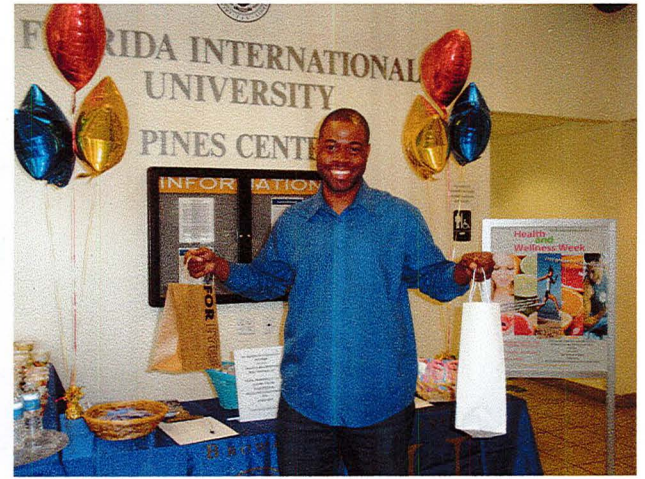
LA Fitness

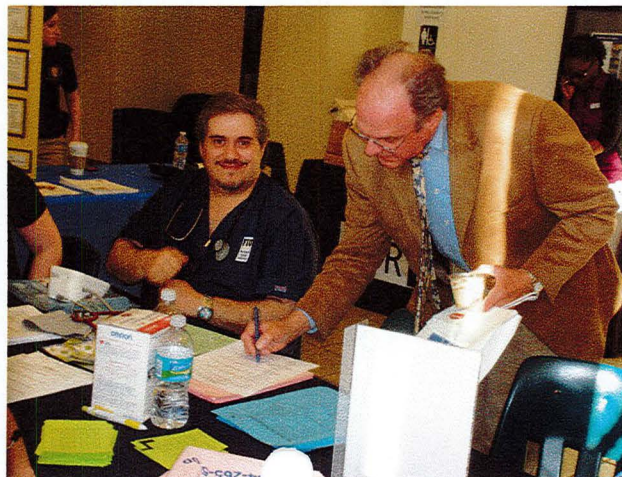
The Vitamin Shoppe

Walgreens

FIU Occupational Therapy Students Association

Sponsored by Broward Student Government Association







Order Confirmation 5614949

4IMPRINT
 101 Commerce St PO Box 320 Oshkosh, WI 54901
 www.4imprint.com

Toll Free 877-446-7746
 Free Fax 800-355-5043

Main Address
 Diana Arcentales
 FIU Broward Pines Center
 17195 SHERIDAN ST
 FORT LAUDERDALE
 FL
 33331-1934
 USA

Invoice Address
 Diana Arcentales
 FIU Broward Pines Center
 17195 SHERIDAN ST
 FORT LAUDERDALE FL 33331-1934
 USA

Shipping Address
 Diana Arcentales
 FIU Broward Pines Center
 17195 SHERIDAN ST
 FORT LAUDERDALE
 FL
 33331-1934
 USA

Fax: 954-438-8606

Order Confirmation	5614949	Order Date:	1/28/2011
Account Rep.	Heidi Jetty	Account No.:	1929184
Administrator	Tricia Pontow	Cust. Ref.:	
Contract User Id			

Item: Value In Shape Pedometer - Translucent			Colors (base, trim): Translucent Blue, Silver		
Qty	Item#	Description	Unit \$	Price	Total
400	110203-T	Value In Shape Pedometer - Translucent	\$1.3100	\$524.00	\$524.00
1		Set-Up Charge	\$50.0000	\$50.00	\$50.00
1		Marketing Discount	\$(52.4000)	\$(52.40)	\$(52.40)
		Freight			\$14.46
		Total			\$536.06

Artwork Instructions

Product Color (Base, Trim): Translucent Blue, Silver
 Branding Location: Below Display Branding Colors: Black (Standard).

Additional Notes:

For Questions,
 e-mail hjetty@4imprint.com
 or call Heidi Jetty at
 877-446-7746 ext 8176,
 Direct fax# 1-877-837-5569 *

**Dates are based on order, art and payment approval on the same day!

*Paid on Commodity
 card.*

*For Health + Wellness
 Week
 Spring 2011
 Diana Arcentales*

Diag Ancestral 2/8/11
Health + Wellness Week
Spring 2011

Walmart 
Save money. Live better.

Walmart
MANAGER DENISE SHAHEEN
(954) 442 - 5822
PEMBROKE PINES, FL
ST# 2591 OP# 00004983 TE# 04 TR# 07646
NESTLE WATER 006827493471 F
10 AT 1 FOR 3.48 34.80 0
SUBTOTAL 34.80
TOTAL 34.80
VISA TEND 34.80

ACCOUNT # 5896
APPROVAL # 087520
TRANS ID - 0081039663869033
VALIDATION - QRK6
PAYMENT SERVICE - E
CHANGE DUE 0.00

ITEMS SOLD 10

TC# 0568 7460 9197 7953 4842



We gladly accept valid
manufacturer & internet coupons.
02/08/11 13:26:39

CUSTOMER COPY

For: *Diag Orientales*
Health & Wellness Week
2/8/11

Party City®

THE DISCOUNT PARTY SUPER STORE

PARTY CITY PEMBROKE PINES
14804 PINES BLVD
PEMBROKE PINES, FL 33027
(954) 433-2272
www.PartyCity.com

TAX EXEMPT

498 HRT RED/RED	60834	7.92 *
8 @ \$0.99		
88 R BLU/BLU ST	45004	7.96 *
4 @ \$1.99		
97 R GLD/GLD ST	45005	7.96 *
4 @ \$1.99		
MANAGER OVERRIDE:		
42229 HELIUM TANK DIS		*89.97 *
3 @ \$29.99		
REGULAR PRICE		104.97
SUGGESTED PRICE		104.97
Promo Discount		15.00 -
SUBTOTAL		\$113.81
TOTAL		\$113.81
CR VISA		\$113.81

CR VISA SALE \$113.81
XXXXXXXXXXXX5896
APPR: 071802
JOURNAL: 0324019719155616

CUSTOMER COPY

TOTAL SAVINGS

\$15.00

Tran Code: ODC OJ3N 001 0256



ODCOJ3N0010256

ITEMS 19
02-08-2011 13:55:45 324 1 53

RETURNS MUST BE MADE WITHIN
30 DAYS OF PURCHASE
RECEIPT MUST ACCOMPANY EACH RETURN
ONLY UNOPENED PACKAGES
MAY BE RETURNED

Health + Wellness
Week 2/14/11
Delivery Order DWS

Arcentales, Diana
FIU
17195 Sheridan Street
Pembroke Pines, FL
(954) 438-8633
Customer Visits: 11

Promise Time:: 4:00 PM

Sort Label: T3

Delivery Instructions:
cell 954 558 6278

14531 SW 5th St
954-438-1280

Arcentales, Dia

Host: TERM8 02/14/2011
Cashier: Megan
Arcentales, Dia 10:53 AM
REPRINT# 1 180005
Order Type: Delivery

DELIVERY TIME	0.00
Grab&Go Banana Parfait (25 @2.79)	69.75
Grab&Go Yogurt Parfait (25 @2.79)	69.75
Grab&Go Shortcake Parfait (50 @2.)	114.50
TAX EXEMPT	0.00
Plates, Forks, Napkins	0.00
Plates Forks and Napkins	
DELIVERY FEE	7.00
Delivery AM	

Subtotal	261.00
Tax Exempt #858015139088C	0.00

Delivery Total 261.00

VISA #XXXXXXXXXXXX5896	261.00
Auth:014877	

Tip : _____

TOTAL : 261.00
TOTAL :

VISA #XXXXXXXXXXXX5896
Auth:014877

261.00

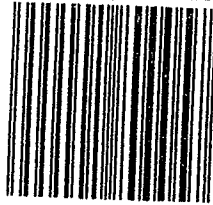
Tip : _____

TOTAL : 261.00

TOTAL :

SIGNATURE : Diana Arcetales

TAKE OUR SURVEY, PICK A PRIZE!
COOKIE or \$2 OFF delivery
www.JasonsdeliFeedback.com
Enter Deli Number: 132
Write redemption code:
For phone survey 800-537-5441



Health + Wellness Week
2/15/10

Delivery Order

Arcentales, Diana
FIU
17195 Sheridan Street
Pembroke Pines, FL
(954) 438-8633
Customer Visits: 12

Promise Time:: 4:00 PM

Sort Label: T1

Delivery Instructions:
cell 954 558 6278

14531 SW 5th St
954-438-1280

Arcentales, Dia

Host: TERM8 02/15/2011
Cashier: Megan
Arcentales, Dia 7:56 AM
REPRINT# 1 180006
Order Type: Delivery

DELIVERY TIME	0.00
Grab&Go Banana Parfait (40 @2.79)	111.60
Grab&Go Yogurt Parfait (60 @2.79)	167.40
Grab&Go Shortcake Parfait (90 @2.)	206.10
TAX EXEMPT	0.00
Plates, Forks, Napkins	0.00
Plates Forks and Napkins	
DELIVERY FEE	7.00
Delivery AM	

Subtotal	492.10
Tax Exempt #858015139088C	0.00

Delivery Total 492.10

VISA #XXXXXXXXXXXX5896 492.10
Auth:079732

Receipt #000015139088C

0.00

Delivery Total 492.10

VISA #XXXXXXXXXXXX5896

492.10

Auth:079732

Tip : _____

TOTAL : 492.10
TOTAL :

SIGNATURE : *Dino Armenta*

TAKE OUR SURVEY, PICK A PRIZE!
COOKIE or \$2 OFF delivery
www.JasonsdeliFeedback.com
Enter Deli Number: 132
Write redemption code:
For phone survey 800-537-5441



Health + Wellness WK

2/16/11

Delivery Order

Arcentales, Diana
FIU
17195 Sheridan Street
Pembroke Pines, FL
(954) 438-8633
Customer Visits: 13

Promise Time:: 4:00 PM

Sort Label: T5

Delivery Instructions:
cell 954 558 6278

14531 SW 5th St
954-438-1280

Arcentales, Dia

Host: TERM8 02/16/2011
Cashier: Megan
Arcentales, Dia 9:05 AM
REPRINT# 1 180013
Order Type: Delivery

DELIVERY TIME	0.00
Grab&Go Banana Parfait (25 @2.79)	69.75
Grab&Go Yogurt Parfait (35 @2.79)	97.65
Grab&Go Shortcake Parfait (65 @2.)	148.85
TAX EXEMPT	0.00
Plates, Forks, Napkins	0.00
Plates Forks and Napkins	
DELIVERY FEE	7.00
Delivery AM	

Subtotal	323.25
Tax Exempt #858015139088C	0.00

Delivery Total 323.25

VISA #XXXXXXXXXXXX5896	323.25
Auth:079409	

Subtotal 323.25
Tax Exempt #858015139088C 0.00

Delivery Total 323.25

VISA #XXXXXXXXXXXX5896 323.25
Auth:079409

Tip : _____

TOTAL : 323.25
TOTAL :

SIGNATURE : *Dino Amabile*

TAKE OUR SURVEY, PICK A PRIZE!
COOKIE or \$2 OFF delivery
www.JasonsdeliFeedback.com
Enter Deli Number: 132
Write redemption code:
For phone survey 800-537-5441



Health & Wellness Week
Delivery Order 2/17/11

Arcentales, Diana
FIU
17195 Sheridan Street
Pembroke Pines, FL
(954) 438-8633
Customer Visits: 14

Promise Time:: 4:00 PM

Sort Label: T2

Delivery Instructions:
cell 954 558 6278

14531 SW 5th St
954-438-1280

Arcentales, Dia

Host: TERMS 02/17/2011
Cashier: Megan
Arcentales, Dia 7:46 AM
150004
Order Type: Delivery

DELIVERY TIME	0.00
Grab&Go Banana Parfait (25 @2.79)	69.75
Grab&Go Yogurt Parfait (25 @2.79)	69.75
Grab&Go Shortcake Parfait (50 @2.	114.50
TAX EXEMPT	0.00
Plates, Forks, Napkins	0.00
Plates Forks and Napkins	
DELIVERY FEE	7.00
Delivery AM	

Subtotal	261.00
Tax Exempt #858015139088C	0.00

Delivery Total 261.00

VISA #XXXXXXXXXXXX5896	261.00
Auth:002741	

Tip : _____

TOTAL : 261.00
TOTAL :

TOTAL : 261.00
TOTAL :

SIGNATURE : *Diana Arceales*

TAKE OUR SURVEY, PICK A PRIZE!
COOKIE or \$2 OFF delivery
www.JasonsdeliFeedback.com
Enter Deli Number: 132
Write redemption code:
For phone survey 800-537-5441





Event Audit Report

logged 4/13/11

Organization/Department: Bay Vista Hall Council

Representatives Name: Neemie Chery Phone: 305-919-5587

Position: VP of Finance Advisor: Rich Trocio

Event: General Meeting 3/1/2011

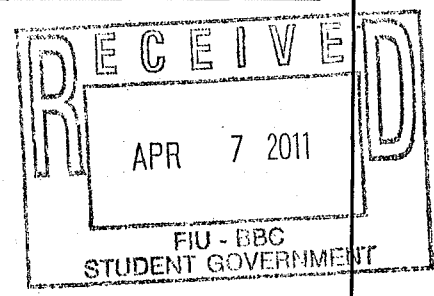
Date/Time/Location: 3/1/2011 8pm BVH Community Room

<u>Attendance (please attach sign-in sheet)</u>		<u>SGC Financial Support</u>
Students: <u>32</u>	Community: _____	Amount Funded: <u>55.88</u>
Faculty/Staff: _____	Total: <u>32</u>	Amount Spent: <u>55.88</u>

What was the purpose of this event? Was that purpose accomplished?
To inform the residents of upcoming events

What was positive about this event? Why?
 A pretty good turnout. The residents gave ideas of events the BVHC should have. BVHC also informed the residents of upcoming events.

What was negative about this event? Why?
 We would like to be able to have an even bigger turnout.



Should this event be done again next year?
Yes

Please attach any articles, flyers, or photos.

Signature: *Neemie Chery* Date: 3/24/2011

Advisor's Signature: *Rich Trocio* Date: 4/12/11 RT

General Meeting

Tuesday, March 1st

@ 8:00 p.m.

In The Community Room



Join us in the community room to discuss upcoming events, new policies, and how you can be an active part of our BVH. The night after is Disney!

General Meeting

Tuesday, March 1st

@ 8:00 p.m.

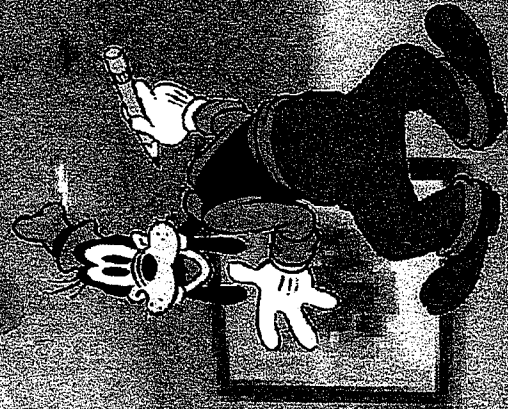
In The Community Room

be community room to discuss upcoming

is, new policies, and how you can

be an active part of our BVH home

Right after is Disney/Jeopardy





File For Funds

Florida International University • Biscayne Bay Campus
A&S Business Office WUC 141

Phone: (305) 919-5223 • Fax: (305) 919-5771

Form must be typed and submitted 3 weeks in advance

Office Use Only

Req: _____

PO: _____

Rcpt: _____

Vchr: _____

Pd: _____

<p>Amount Requested \$ <u>55.88</u></p> <p>Event Date <u>03</u> <u>01</u> <u>2011</u> Mon Day Year</p> <p>Date Funds are Needed <u>03</u> <u>01</u> <u>2011</u> Mon Day Year</p> <p>Start Time <input type="checkbox"/> AM <u>08</u> : <u>00</u> <input checked="" type="checkbox"/> PM</p> <p>End Time <input checked="" type="checkbox"/> AM <u>08</u> : <u>30</u> <input checked="" type="checkbox"/> PM</p> <p>Event Location <u>BVH Community Room</u></p>	<p>Vendor Information Name: <u>Publix</u></p> <p>FIU Vendor #: _____ Address: _____</p> <p>Phone: _____ Fax: _____</p> <p>Account: <u>General Meetings</u> Line Item: <u>Balance: \$230.09</u></p> <p>Organization/Department Information Organization/Dept. Name: <u>Bay Vista Hall Council</u></p> <p>Requestor's Name: <u>Neemie Chery</u> Position in organization: <u>VP of Finance</u></p> <p>Address or Rm. #: <u>2800 NE 147 St</u></p> <p>Phone: <u>305-919-5587</u> Mobile: _____</p> <p>Email: <u>ceimeen@yahoo.com</u></p>
---	--

Please explain how the money will be used:
The money was used to buy refreshments for the residents who attended the general meeting.

Club/Organization Signatures

Departments/SGA Signatures

(Person requesting funds) Organization Representative: _____ Date: _____

SOC Club Advisor: _____ Date: _____

SPC/SOC/BVHC/PP Treasurer: [Signature] Date: 03/24/2011

SPC/SOC/BVHC/PP Advisor: [Signature] Date: 03/24/2011

(Person requesting funds) Representative: _____ Date: _____

SGC Comptroller: _____ Date: _____

Director of Campus Life: _____ Date: _____

PUBLIX

Publix at Biscayne Commons
 14641 Biscayne Blvd.
 N Miami Beach, FL 305-354-2171
 Store Manager: Prince Sajous

PUB COLA			3.07	T
PUB COLA			3.07	T
PUBLIX ORANGE SODA				
2 @	3.07		6.14	T
PUBLIX BLK CHERRY				
2 @	3.07		6.14	T
PUB LEM/LIME SODA				
2 @	3.07		6.14	T
PUBLIX DRINK WATER			2.07	I
PUB CHOCOLATE CHIP			2.59	I
PUB CHOCOLATE CHIP			2.59	I
PUB CHOCOLATE CHIP			2.59	I
PUB HD CTRLRY COMBO			6.49	T
HEFTY WH PLATE			4.99	T
PGW BURG/VEG/GDN				
1 @ 2 FOR	5.00		2.50	F
You Saved	0.79			
PGW BURG/VEG/GDN				
1 @ 2 FOR	5.00		2.50	F
You Saved	0.79			
PGW BURG/VEG/GDN				
1 @ 2 FOR	5.00		2.50	F
You Saved	0.79			
PGW BURG/VEG/GDN				
1 @ 2 FOR	5.00		2.50	F
You Saved	0.79			
TX EXEMPT #				

reference #: 09669Z-004
 Trace #: 0010015061
 Acct #: XXXXXXXXXXXX8109
 Purchase VISA
 Amount: \$55.88
 Auth #: 063390

cashier was Henso

25/2011 17:06 S1017 R109 3647 C0202

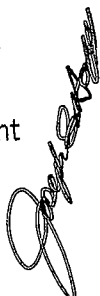
come to shop here. Love to save here.
 Visit publix.com/save

Publix Super Markets, Inc.

Order Total		55.88
Grand Total		55.88
Credit	Payment	55.88
Change		0.00

TAX FORGIVEN 2.52

Savings Summary
 Special Price Savings 3.16





Event Audit Report *logged 4/13/11*

Organization/Department: Bay Vista Hall Council

Representatives Name: Neemie Chery Phone: 305-919-5587

Position: VP of Finance Advisor: Rich Trocio

Event: Picnic and Kayak on the Bay

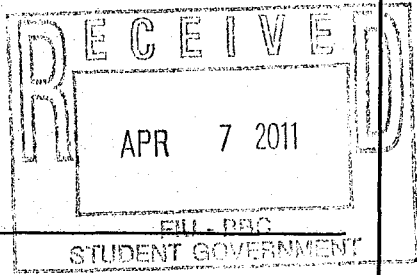
Date/Time/Location: 3/11/2011 3pm-7pm At the bay

Attendance (please attach sign-in sheet)		SGC Financial Support
Students: <u>84</u>	Community: _____	Amount Funded: <u>271.25</u>
Faculty/Staff: _____	Total: <u>84</u>	Amount Spent: <u>271.25</u>

What was the purpose of this event? Was that purpose accomplished?
People enjoyed the kayak experience, the food, and got a chance to socialize.

What was positive about this event? Why?
A pretty good turnout. The food was great according to resident feedback. They also enjoyed the kayak during the sunset. Overall, the event was similar to a family picnic and brought residents together.

What was negative about this event? Why?
The event started 10 minutes late.



Should this event be done again next year?
Yes, strongly suggested.

Please attach any articles, flyers, or photos.

Signature: *Neemie Chery* Date: 03/14/2011

Advisor's Signature: *Rich Trocio* Date: 4/4/11 RT
03/14/2011

Don't Forget To Meet Us at the
Bay!!!!

The First Kayak leaves at 3:30
pm sharp!!!

Come out ready with your
kayak attire, ready to chill and
relax to some music and good
food



How Kayaking Works ©2008 HowStuffWorks



Picnic and Kayaking at the Bay

Friday March 11th from 3pm to 7pm

Free food, games and kayaking!!

Register at the front desk to Kayak

Contact Jeff and Cleveland for information
jpier023@fu.edu and cjenn004@fu.edu





File For Funds

Florida International University • Biscayne Bay Campus
A&S Business Office WUC 141

Phone: (305) 919-5223 • Fax: (305) 919-5771

Form must be typed and submitted 3 weeks in advance

Office Use Only	
Req:	_____
PO:	_____
Rcpt:	_____
Vchr:	_____
Pd:	_____

<p>Amount Requested \$ 121.25</p> <p>Event Date 03 __ 11 __ 2011 Mon Day Year</p> <p>Date Funds are Needed 03 __ 11 __ 2011 Mon Day Year</p> <p>Start Time <input type="checkbox"/> AM 03 : 00 <input checked="" type="checkbox"/> PM</p> <p>End Time <input checked="" type="checkbox"/> AM 07 : 00 <input checked="" type="checkbox"/> PM</p> <p>Event Location At the Bay</p>	<p>Vendor Information Name: Publix</p> <p>FIU Vendor #: _____ Address: _____</p> <p>Phone: _____ Fax: _____</p> <p>Account: Holiday Events- Picnic and Kayak at the Bay Line Item: Line Balance: \$736</p> <p>Organization/Department Information Organization/Dept. Name: Bay Vista Hall Council</p> <p>Requestor's Name: Neemie Chery</p> <p>Position in organization: VP of Finance</p> <p>Address or Rm. #: 2800 Ne 147 ST</p> <p>Phone: 305-919-5587 Mobile: _____</p> <p>Email: ceimeen@yahoo.com</p>
--	---

Please explain how the money will be used:
Purchased wings, fruit, cheese, chips, toppings, juice, bread and other foods.

<u>Club/Organization Signatures</u>	<u>Departments/SGA Signatures</u>
<p>(Person requesting funds) Organization Representative: _____ Date: _____</p> <p>SOC Club Advisor: _____ Date: _____</p> <p>SPC/SOC/BVHC/PP Treasurer: <i>[Signature]</i> Date: 03/24/2011</p> <p>SPC/SOC/BVHC/PP Advisor: _____ Date: 03/24/2011</p>	<p>(Person requesting funds) Representative: _____ Date: _____</p> <p>SGC Comptroller: _____ Date: _____</p> <p>Director of Campus Life: _____ Date: _____</p>

BVH Hall Council: Kayking

Publix

Publix at Biscayne Commons
 14641 Biscayne Blvd.
 N Miami Beach, FL 305-354-2171
 Store Manager: Prince Sajous

PBX CHKN WINGS	10.72	F
PBX CHKN WINGS	10.15	F
BADIA CILANTRO BAG	0.69	F
BADIA CILANTRO BAG	0.69	F
BADIA CILANTRO BAG	0.69	F
BADIA CILANTRO BAG	0.69	F
BADIA CAYENNE PEPR	1.59	F
WORCHESTSHIRE SAUC	1.79	F
MOJO CRIOLLO	2.35	F
GOYA CHICK PEAS	1.89	F
GOYA CHICK PEAS	1.89	F
GOYA CHICK PEAS	1.89	F
TOMATO ON THE VINE		
3.19 1b @ 4.09/ 1b	13.05	F
TOSTITOS SCOOPS	3.99	F
TOSTITOS REST/STYL	3.99	F
DX CRSTAL BRWN SUG	2.49	F
GW 3LB MEAT FRANKS	4.19	F
GW 3LB MEAT FRANKS	4.19	F
CAPRI COOLER		
1 @ 3 FOR 6.00	2.00	T F
You Saved 0.77		
PBLX CLVR BEAR HNY	3.29	F
CAPRI TROP/PUNCH		
1 @ 3 FOR 6.00	2.00	T F
You Saved 0.77		
CAPRI FRUIT 10PK		
1 @ 3 FOR 6.00	2.00	T F
You Saved 0.77		
BLUE BONNET SPREAD	0.89	F
IBERIA RICE	6.99	F
GOYA MIXED VEG	1.82	F
GOYA MIXED VEG	1.82	F
CAMP CRM OF CHICK		
1 @ 10 FOR 10.00	1.00	F
You Saved 0.33		
CAMP CRM OF CHICK		
1 @ 10 FOR 10.00	1.00	F
You Saved 0.33		
CAMP CRM OF CHICK		
1 @ 10 FOR 10.00	1.00	F
You Saved 0.33		
CAMP CRM OF CHICK		
1 @ 10 FOR 10.00	1.00	F
You Saved 0.33		

CAMP CRM OF CHICK			
1 @ 10 FOR 10.00	1.00	F	
You Saved 0.33			
GO.X-VIR OLIVE OIL	3.39	F	
CAMP CRM OF CHICK			
1 @ 10 FOR 10.00	1.00	F	
You Saved 0.33			
STRAWBERRIES PREM			
1 @ 3 FOR 5.00	1.67	F	
You Saved 2.42			
STRAWBERRIES PREM			
1 @ 3 FOR 5.00	1.67	F	
You Saved 2.42			
GARLIC			
0.23 1b @ 3.29/ 1b	0.76	F	
STRAWBERRIES PREM			
1 @ 3 FOR 5.00	1.66	F	
You Saved 2.42			
EZ ELEG LASAGNA PA			
2 @ 1.99	3.98	T	
BUSH BAKED BEANS	7.19	F	
BUSH BAKED BEANS	7.19	F	
TAX EXEMPT #			

Order Total	121.25
Grand Total	121.25
Credit Payment	121.25
Change	0.00
TAX FORGIVEN	0.70

Savings Summary
 Special Price Savings 11.55

 * Your Savings at Publix *
 * 11.55 *

PRESTO!
 Reference #: 047414-003
 Trace #: 0010015711
 Acct #: XXXXXXXXXXXX1201
 Purchase VISA
 Amount: \$121.25
 Auth #: 040062

Your cashier was Olphane
 03/09/2011 19:12 S1017 R104 1767 C0270
 Love to shop here. Love to save here.
 Visit publix.com/save

Publix Super Markets, Inc.



File For Funds

Florida International University • Biscayne Bay Campus
A&S Business Office WUC 141

Phone: (305) 919-5223 • Fax: (305) 919-5771

Form must be typed and submitted 3 weeks in advance

Office Use Only

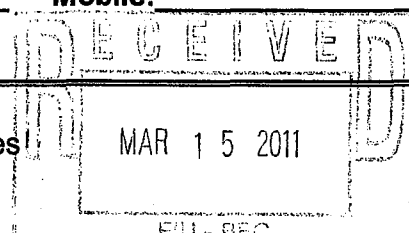
Req: _____

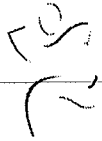
PO: _____

Rcpt: _____

Vchr: _____

Pd: _____

<p>Amount Requested \$ <u>150.00</u></p> <p>Event Date <u>03</u> __ <u>11</u> __ 2011 Mon Day Year</p> <p>Date Funds are Needed <u>03</u> __ <u>15</u> __ 2011 Mon Day Year</p> <p>Start Time <input type="checkbox"/> AM <u>3</u> : <u>00</u> <input checked="" type="checkbox"/> PM</p> <p>End Time <input checked="" type="checkbox"/> AM <u>7</u> : <u>00</u> <input checked="" type="checkbox"/> PM</p> <p>Event Location <u>On the Bay</u></p>	<p>Vendor Information Name: <u>BBC Rec Center Jonathan Torrey ID Transfers</u></p> <p>FIU Vendor #: _____ Address: <u>WUC 160</u></p> <p>Phone: <u>305-919-5678</u> Fax: <u>305-919-5539</u></p> <p>Account: <u>154030711</u></p> <p>Line Item: <u>Signature Events (Picnic and Kayak on the Bay)</u></p> <p>Organization/Department Information Organization/Dept. Name: <u>Bay Vista Hall Council</u></p> <p>Requestor's Name: <u>Jeffrey Pierre</u></p> <p>Position in organization: <u>Vice President</u></p> <p>Address or Rm. #: <u>Bay Vista Hall</u></p> <p>Phone: <u>305-919-5587</u> Mobile: _____</p> <p>Email: <u>jpier023@fiu.edu</u></p>
<p>Please explain how the money will be used: To pay for the kayak service that BBC Rec Center provides</p>	
	
<p>Club/Organization Signatures</p> <p>(Person requesting funds) Organization Representative: _____ Date: _____</p> <p>SOC Club Advisor: _____ Date: <u>3/31/11</u></p> <p>SPC/SOC/BVHC/PP Treasurer: <u>Rita Torres</u> Date: <u>3/15/2011</u></p> <p>SPC/SOC/BVHC/PP Advisor: _____ Date: _____</p>	<p>Departments/SGA Signatures</p> <p>(Person requesting funds) Representative: <u>[Signature]</u> Date: <u>3/28/11</u></p> <p>SGC Comptroller: _____ Date: _____</p> <p>Director of Campus Life: _____ Date: _____</p>



Biscayne Bay Recreation
Strengthening Mind & Body

INVOICE



3000 NE 151st
Miami FL. 33181
Phone (305) 919-4701 Fax (305) 919-5539

INVOICE #006
DATE: MARCH 11, 2011

TO:
BBC Housing Complex
Biscayne Bay Campus
3000 N.E. 151st Street
Miami FL. 33181

FOR:
Kayak Day on the Bay
Friday, March 11, 2011
40 people
From: 3:00pm-7:00pm

DESCRIPTION	HOURS	RATE	AMOUNT
1. Kayak Rental 2. Safety equipment 3. kayak guide/lifeguard 4. Step-up and breakdown of equipment	2.0	\$150.00	\$150.00
TOTAL			\$150.00

Notes:

Thank you for your business!



Event Audit Report *logged 4/13/11*

Organization/Department: Bay Vista Hall Council

Representatives Name: Neemie Chery Phone: 305-919-5587

Position: VP of Finance Advisor: Rich Trocio

Event: 3/22/2011 General Meeting

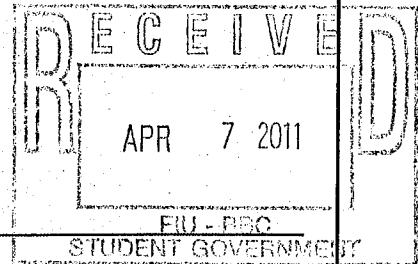
Date/Time/Location: 03/22/2011 8pm BVH Community Room

Attendance (please attach sign-in sheet)	SGC Financial Support
Students: <u>18</u> Community: _____	Amount Funded: <u>0</u>
Faculty/Staff: _____ Total: <u>18</u>	Amount Spent: <u>0</u>

What was the purpose of this event? Was that purpose accomplished?
To inform the residents of Mr. and Ms. Bay Vista and recruit contestants.

What was positive about this event? Why?
Hall Council E-board spoke to the residents and inform them of upcoming events.

What was negative about this event? Why?
We would have like a bigger turnout.



Should this event be done again next year?
Yes

Please attach any articles, flyers, or photos.

Signature: *Neemie Chery* Date: 03/24/2011

Advisor's Signature: *Rich Trocio* Date: 03/24/2011

General Meeting

Tuesday, March 22

@ 8:00 p.m.

In The Community Room

Join us in the community room to discuss upcoming events,

new policies, and how you can become an active part of your BVA home.



Event Audit Report *logged 4/13/11*

Organization/Department: ISSS

Representatives Name: VANINA GRANELL Phone: 916-5813

Position: COORDINATOR Advisor: -

Event: INT'L WOMEN'S PANEL

Date/Time/Location: 3/8/2011 3:30-4:30 pm

<u>Attendance (please attach sign-in sheet)</u>	<u>SGC Financial Support</u>
Students: <u>29</u> Community: <u>✓</u>	Amount Funded: <u>94.44</u>
Faculty/Staff: <u>5</u> Total: <u>34</u>	Amount Spent: <u>94.44</u>

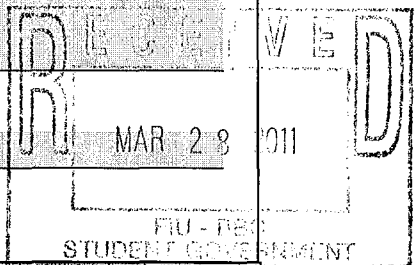
What was the purpose of this event? Was that purpose accomplished?
SEE ATTACHED EVAL REPORT

What was positive about this event? Why?

What was negative about this event? Why?

Should this event be done again next year?

Please attach any articles, flyers, or photos.



Signature: *Vanina Granell* Date: 3/24/2011

Advisor's Signature: Date:

International Women's Panel

Tuesday, March 8, 2011 3:30pm-4:30pm

Post Evaluation Summary

Attendance: 34
Completed Evaluations: 17

Country of Citizenship:

Country of Citizenship:		Level of Studies:		Major:	
USA	18	Undergraduate	14	Psychology	4
Jamaica	3	Graduate	2	Communications	2
China	1	No response	1	Hospitality Management	2
Argentina	1			Sociology	1
Guyana	1			International Business	1
Sierra Leone	1			Bio Medical Engineering	1
Lesotho	1			No Response	6
Kenya	1				
Nigeria	1				
Hungary	1				
Peru	1				
Honduras	1				
Haiti	1				
Zimbabwe	1				
Montserrat	1				

Ratings:

	Strongly Disagree	Disagree	Neutral	Agree	Strongly Agree
Information presented was valuable to me.		1	1	9	6
Information presented was of interest to me.		1	1	5	10
Information was presented in an organized & effective manner.	1	1		7	8
There was appropriate opportunity for interaction & discussion.	1	1		7	8
The program length was just right.			2	9	6

Questions:

1. Why did you attend the International Women's Panel?

- Extra Credit (3)
- Was invited by a friend (2)
- To learn more about other cultures
- Interested in more Women's Rights
- I received an email and I was in school at the time
- I was interested because I'm from Hungary
- Because I wanted to see what it was about
- To learn from women who lead
- To learn about diff. women
- Seemed interesting (3)
- To talk about what women go through in the world generally

2. Did the International Women's Panel meet your expectations?

- Yes (9)
 - Yes, it did, by giving an opportunity for women
 - Yes, I learned a lot
 - Yes, amazing array of women
 - Yes, it was interesting, I did not know all this was going on with International Students
 - Yes, the women were very inspiring
 - Yes, it was very informative
 - Yes, didn't realize this was going on in other countries
 - Yes, it was very informational
- So, so (2)
 - Some did, others were more outspoken
- No (2)
 - No, I thought there was going to be a famous international woman
 - No, more discussion/info on their country

3. Would you recommend this Panel to other students?

- Yes : 14
- No : 0
- No Response: 3

Other Comments:

- Well done



PLEASE JOIN ISSS FOR OUR

International Women's Panel!

TUESDAY, MARCH 8TH
3:30PM-4:30PM

WUC THEATER

Light Refreshments will be provided.



Event Audit Report logged 8/21/11

Organization/Department: Broward SGA

Representatives Name: Diana Arcentales Phone: 6-8633

Position: Student Life Coordinator Advisor: Marisa Salazar

Event: Grad Send-Off Spring 2011

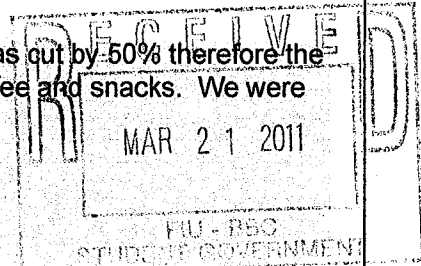
Date/Time/Location: March 12, 2011 10 AM-1 PM -Broward Pines Center Lobby

Attendance (please attach sign-in sheet)		SGC Financial Support
Students: <u>151</u>	Community: <u>20</u>	Amount Funded: <u>\$2,000.00</u>
Faculty/Staff: <u>5</u>	Total: <u>176</u>	Amount Spent: <u>145.30</u>

What was the purpose of this event? Was that purpose accomplished?
 The purpose of this event was to provide FIU Broward Pines Center students with snacks & water for Grad Send-Off.

What was positive about this event? Why?
 The attendees were able to socialize and network with one another while taking Grad photos, picking up their cap and gown and other items from the bookstore. It was a very exciting day for the students, their families and our faculty & staff.

What was negative about this event? Why?
 The original University funding for Grad Send-Off food budget was cut by 50% therefore the Broward Pines Center SGA helped to supplement the water, coffee and snacks. We were happy to help out.

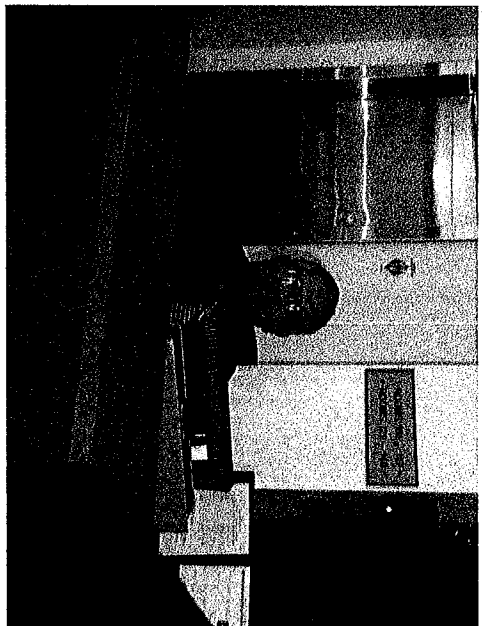
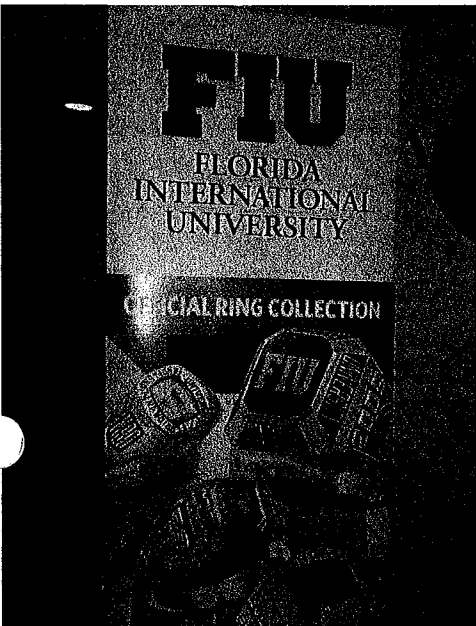
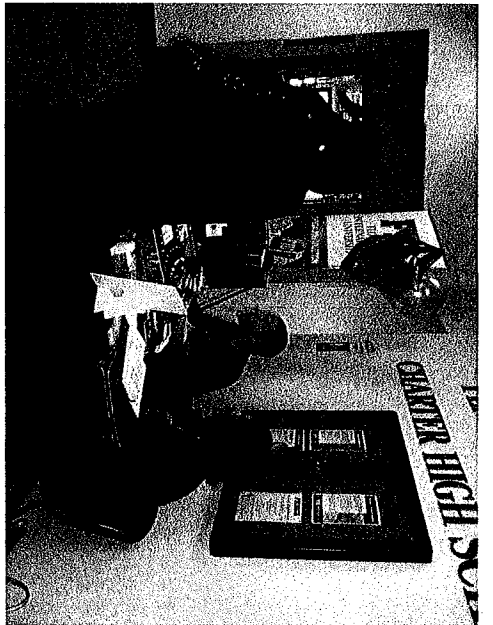
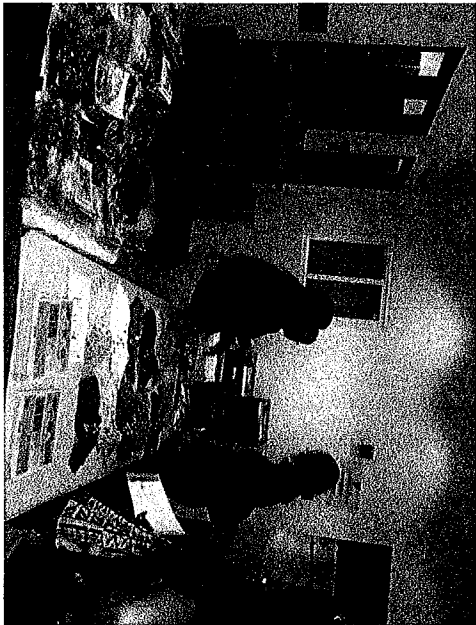
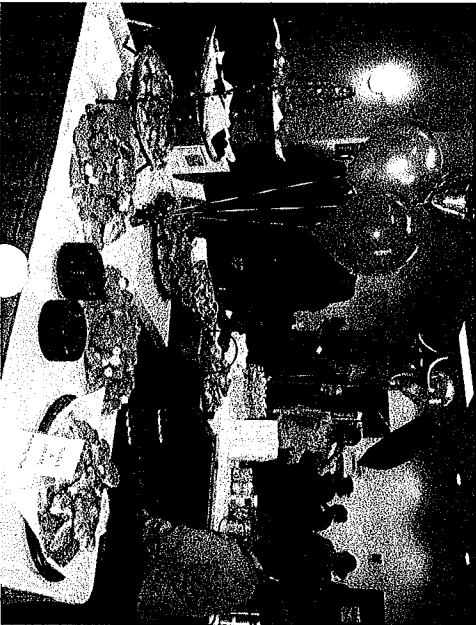
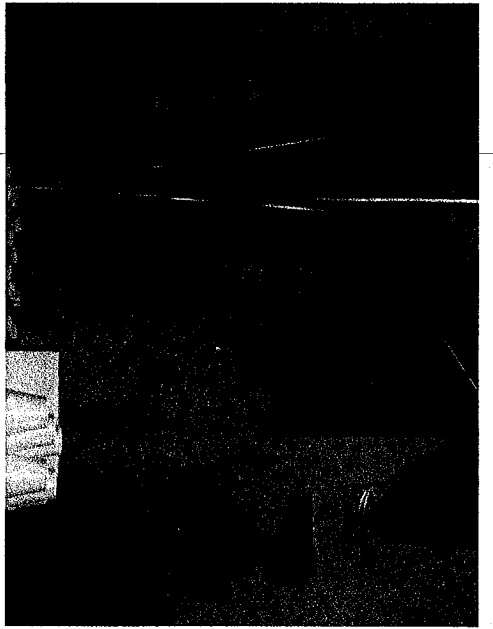
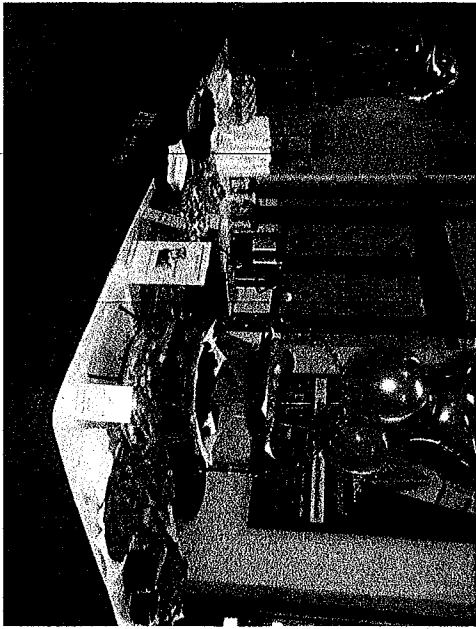


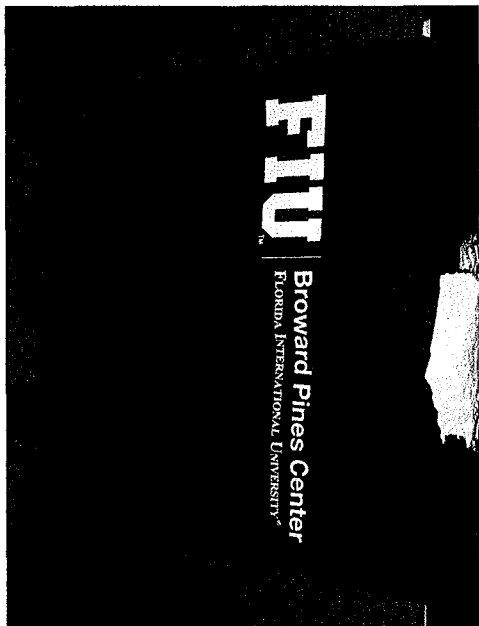
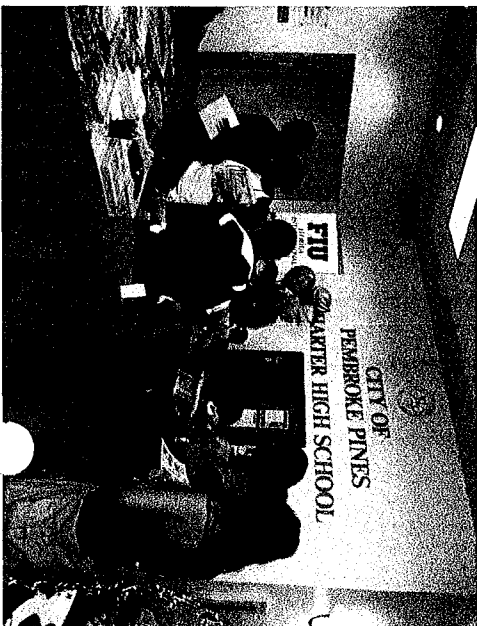
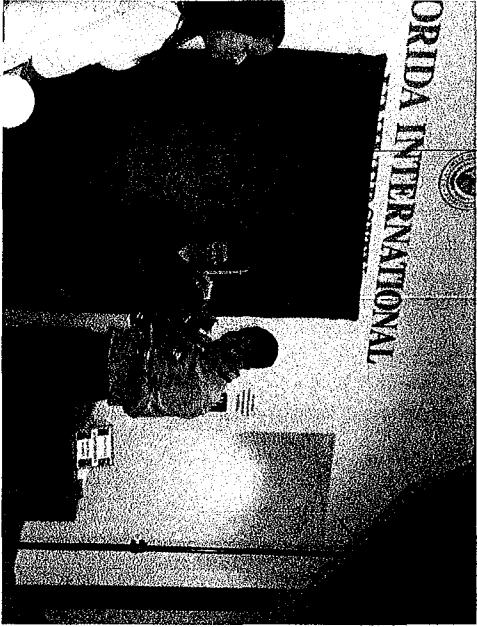
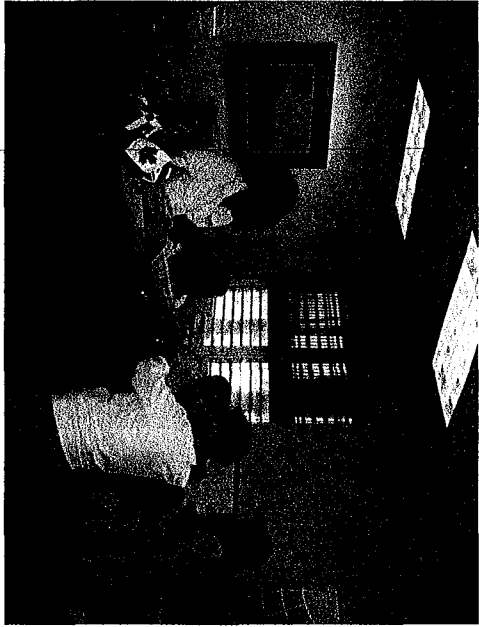
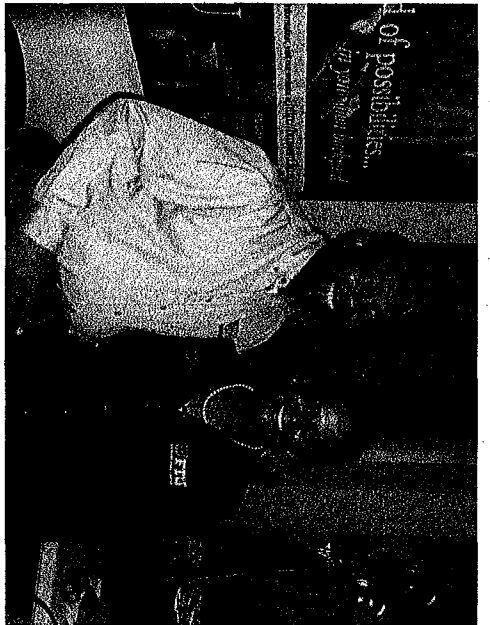
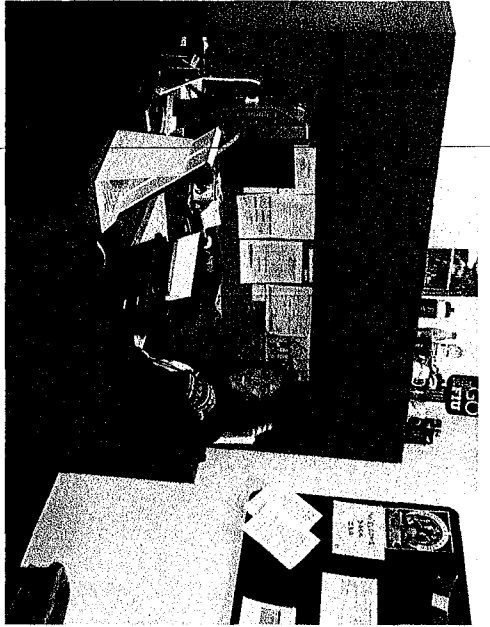
Should this event be done again next year?
Absolutely! The students expressed their appreciation and desire for it in the future.

Please attach any articles, flyers, or photos.

Signature: *Diana Arcentales* Date: March 15, 2011

* Advisor's Signature: *[Signature]* Date: March 15, 2011





Graduation Event
Spring 2011
Diana Arreales 3/7/11



Save money. Live better.

Walmart
MANAGER DENISE SHAHEEN
(954) 442 - 5822
PEMBROKE PINES, FL
ST# 2591 DP# 00004468 TE# 21 TR# 08408
NESTLE WATER 006827493471KF
10 AT 1 FOR 3.48 34.80 0
MASTERBLEND 004300070522 F 8.78 0
FOLGERS 002650000371 F 4.88 0
QKR VP 18CT 003000045130 F 3.98 0
QKR VP 18CT 003000045130 F 3.98 0
18CHWYLSPK 003000045010 F 3.98 0
18CHWYLSPK 003000045010 F 3.98 0
SPEC K BARS 003800034352 F 4.00 0
SPEC K BARS 003800034352 F 4.00 0
SPEC K BARS 003800034352 F 4.00 0
SPEC K BARS 003800034352 F 4.00 0
GRANOLA BAR 001600027706 F 2.68 0
GRANOLA BAR 001600027706 F 2.68 0
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GRANOLA BAR 001600027706 F 2.68 0
GV MXD BERRY 007874222916 F 2.00 0
GV MXD BERRY 007874222916 F 2.00 0
GV MXD BERRY 007874222916 F 2.00 0
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GV STRAW BAR 007874222816 F 2.00 0
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GV STRAW BAR 007874222816 F 2.00 0
GV BLUEB BAR 007874210580 F 2.00 0
GV BLUEB BAR 007874210580 F 2.00 0
GV BLUEB BAR 007874210580 F 2.00 0
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NUTRI GRAIN 003800035600 F 2.50 0
NUTRI GRAIN 003800035600 F 2.50 0
NUTRI GRAIN 003800035600 F 2.50 0
COFFEE MATE 005000020708 F 3.68 0
COFFEE MATE 005000020708 F 3.68 0
GV SUGAR CAN 007874243403 F 1.32 0
GV SUGAR CAN 007874243403 F 1.32 0
SUBTOTAL 135.10
TOTAL 135.10
VISA TEND 135.10

ACCOUNT # 5896
APPROVAL # 001932
TRANS ID - 0161066560204270
VALIDATION - 4MBT
PAYMENT SERVICE - E
CHANGE DUE 0.00

ITEMS SOLD 44

TC# 5046 7534 8309 5531 5596 6



We gladly accept valid
manufacturer & internet coupons.
03/07/11 10:33:52

CUSTOMER COPY

Graduation Event
Spring 2011
Lisa Arentales 3/7/11

Walmart 
Save money. Live better.

Walmart
MANAGER DENISE SHAHEEN
(954) 442 - 5822
PEMBROKE PINES, FL
ST# 2591 OP# 00004468 TE# 21 TR# 08409
FOAM CUPS 007874201449 1.27 0
FOAM CUPS 007874201449 1.27 0
NAPKINS 004200036502 3.33 0
NAPKINS 004200036502 3.33 0
SUBTOTAL 9.20
TOTAL 9.20
VISA TEND 9.20

ACCOUNT # 5896
APPROVAL # 031701
TRANS ID - 0081066660790691
VALIDATION - 5FJ2
PAYMENT SERVICE - E
CHANGE DUE 0.00

ITEMS SOLD 4

TC# 0615 3167 1253 3105 3508



We gladly accept valid
manufacturer & internet coupons.
03/07/11 10:34:49

CUSTOMER COPY



Event Audit Report *logged 4/13/11*

Organization/Department: Broward SGA

Representatives Name: Diana Arcentales Phone: 954-438-8633

Position: Student Life Coordinator Advisor: Marisa Salazar

Event: Panther Pride Week Spring 2011 (Broward Pines Center Lobby)

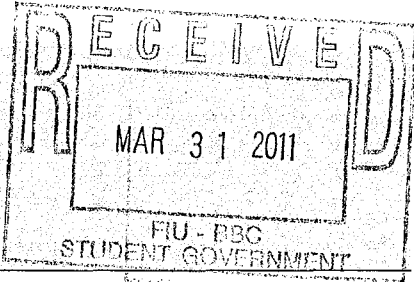
Date/Time/Location: March 21-26, 2011-4:30-6:30PM & Sat. 11:30A-1:30P Lobby

<u>Attendance (please attach sign-in sheet)</u>		<u>SGC Financial Support</u>
Students: <u>787</u>	Community: <u>0</u>	Amount Funded: <u>\$7,950.00</u>
Faculty/Staff: <u>20</u>	Total: <u>807</u>	Amount Spent: <u>\$115.66</u>

What was the purpose of this event? Was that purpose accomplished?
 The purpose of this event was to allow FIU Broward Pines Center students to network and interact with one another and instill Panther Pride/School Spirit.

What was positive about this event? Why?
 Students were able to network & socialize with one another at the FIU Broward Pines Center. Attendees enjoyed free FIU shirts, popcorn, soda, water and treats. This helped to instill Panther Pride within them and encourage them to speak positively about their student experiences at FIU. Students were also encouraged to join in our future Walk for Autism Speaks organization and represent FIU Broward Pines Center, which is an opportunity in helping out those less fortunate than us. The students were very pleased with their goodies and shirts.

What was negative about this event? Why?
 There were no negative aspects to this event.



Should this event be done again next year?
 Absolutely! The students expressed their appreciation and desire for it in the future.

Please attach any articles, flyers, or photos.

Signature: *Diana Arcentales* Date: March 29, 2011

Advisor's Signature: *[Signature]* Date: March 29, 2011

Panther Pride Wk. 3/2011
2/28/11 Lisa Arantales

Walmart 
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MANAGER DENISE SHAHEEN
(954) 442 - 5822
PEMBROKE PINES, FL
ST# 2591 OP# 00004769 TE# 02 TR# 05817
NESTLE WATER 006827493471 F
12 AT 1 FOR 3.48 41.76 0
SUBTOTAL 41.76
TOTAL 41.76
VISA TEND 41.76

ACCOUNT # 5896
APPROVAL # 035416
TRANS ID - 0001059564794423
VALIDATION - RLB9
PAYMENT SERVICE - E
CHANGE DUE 0.00

ITEMS SOLD 12

TC# 2186 5560 3636 5412 9956



We gladly accept valid
manufacturer & internet coupons.
02/28/11 10:41:31

CUSTOMER COPY

PANTHER PRIDE WEEK

**Enjoy Free Snacks
&
Panther Gear**



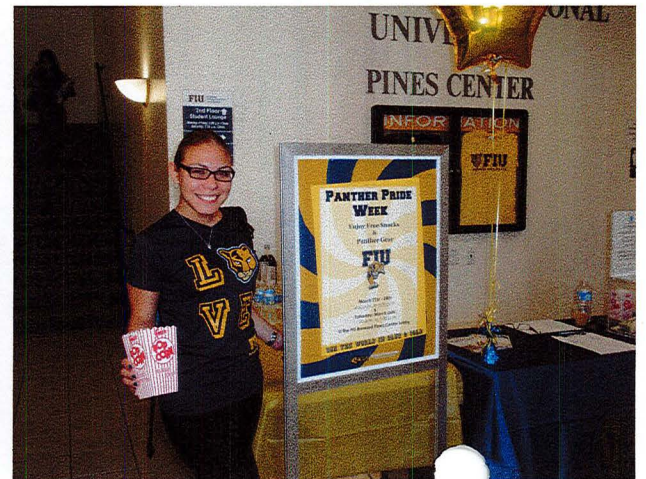
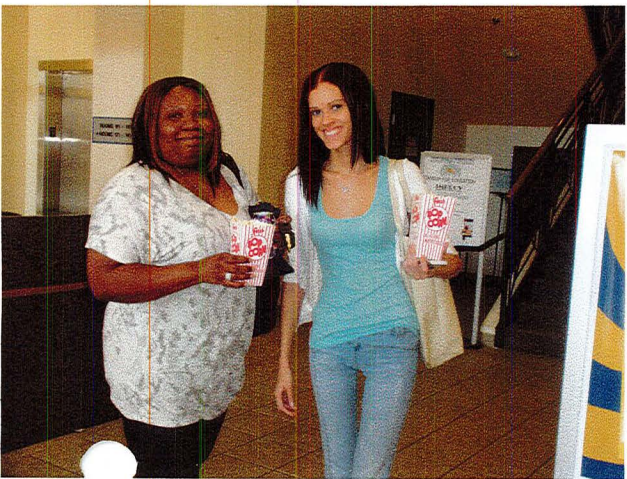
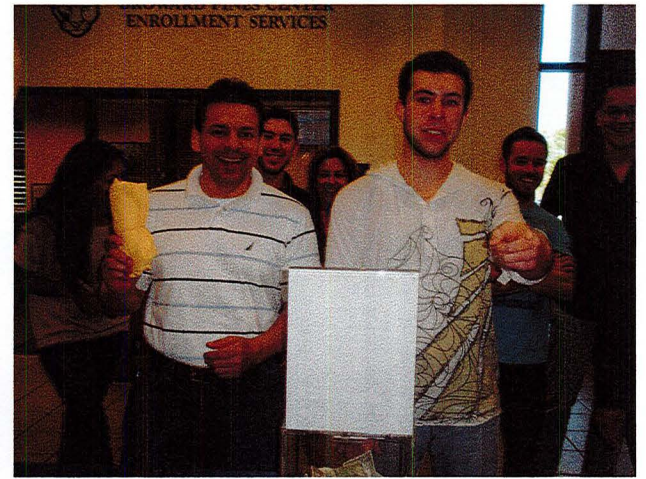
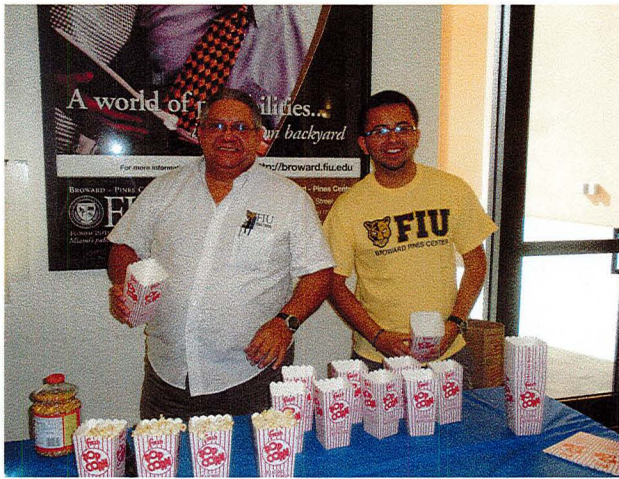
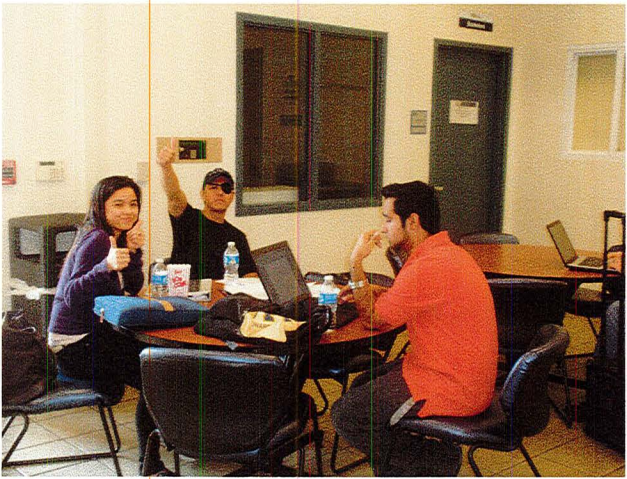
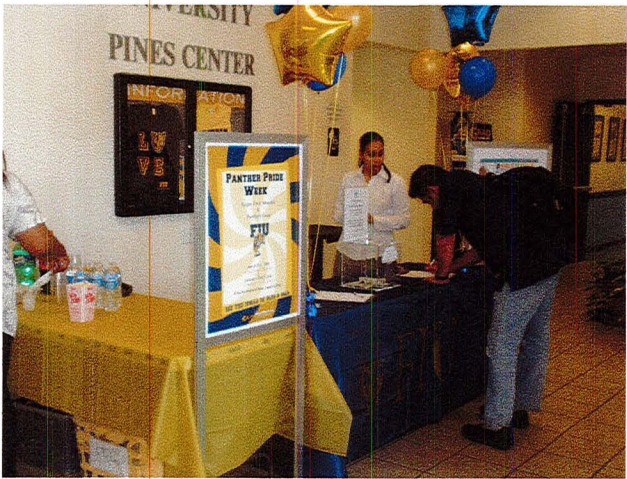
**March 21st - 24th
4:30 p.m. to 6:30 p.m.
&
Saturday, March 26th
11:30 a.m. to 1:30 p.m.**

@ the FIU Broward Pines Center Lobby

SEE THE WORLD IN BLUE & GOLD



Broward Pines Center
Florida International University





Event Audit Report *logged 6/9/11*

Organization/Department: ISSS

Representatives Name: VANINA GRANELL Phone: 6-5813

Position: COORDINATOR Advisor: —

Event: INTL PEER MENTOR - TOPS COURSE CHALLENGE

Date/Time/Location: 4/16/11 8:30-5pm TRAC COURSE

<u>Attendance (please attach sign-in sheet)</u>	<u>SGC Financial Support</u>
Students: <u>24</u> Community: <u>1</u>	Amount Funded: <u>613.60</u>
Faculty/Staff: <u>1</u> Total: <u>25</u>	Amount Spent: <u>613.60</u>

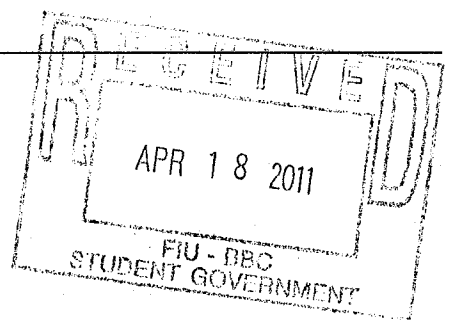
What was the purpose of this event? Was that purpose accomplished?
To bring together a diverse group & teach that there can be strength in diversity & teambuilding through differences. Yes.

What was positive about this event? Why?
SEE EVALUATION REPORT

What was negative about this event? Why?
SEE EVALUATION REPORT

Should this event be done again next year?
YES! SEE EVALUATION REPORT

Please attach any articles, flyers, or photos.



Signature: *[Signature]* Date: 4/18/11

Advisor's Signature: _____ Date: _____

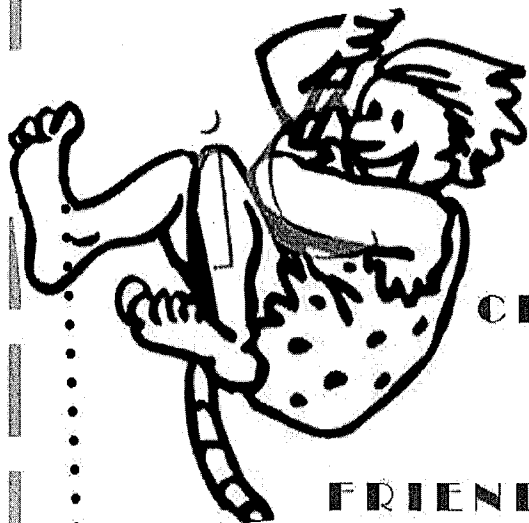
ROPES ADVENTURE CHALLENGE

Sponsored By:

FREE



INTERNATIONAL STUDENT AND SCHOLAR SERVICES



L E F
E U
C H A L L E N G E
D : :
E : :
R : :
F R I E N D S H I P : :
H
D I V E R S I T Y
D



★ Saturday, April 16th ★

★ 9am-5pm ★

★ SIGN-UP TODAY in ISSS Office, WUC 363 ★

- ★ Space is limited ★
- ★ Lunch will be provided ★
- ★ International & Domestic Students Welcome ★
- ★ Full Day Ropes Course, Lower & Upper Elements ★

SGA-ISSS TRAC ROPES COURSE CHALLENGE

Saturday, April 16, 2011 8:30am

Post Evaluation Summary

Attendance: 25

Completed Evaluations: 22

Student	21
Staff	1

Department/Program:

Housing & Residential Life	7
Hospitality Management	7
ISSS	3
SGA	2
Higher Education Administration	1
None stated	2

Questions:

	Strongly Disagree	Disagree	Neutral	Agree	Strongly Agree
Information presented was valuable to me.				6	16
Information presented was of interest to me.				3	19
Information was presented in an organized & effective manner.			1	3	18
There was appropriate opportunity for interaction & discussion.				3	19
The program length was just right.				8	14
I feel I gained more knowledge about team building.			1	4	17

Why did you attend this event?

- I've never done this incredible event; to meet new people
- Looked interesting
- It was free
- As part of staff development (2)
- To climb. I love to climb trees.
- Fun, learning challenge, teambuilding, communication (2)
- To gain more team building experience (2)
- To take advantage and try new things
- Because I had fun when I did it in 2009 as a peer advisor
- Wanted to challenge myself (3)
- I heard about the event from my friends (3)
- I've wanted to do the ropes course for 2 years now
- Wanted to have fun doing something new
- Felt like I could add to the team

Did the TRAC Ropes Course event meet your expectations? Why or why not?

- Yes (21)
 - It was wicked!
 - It was a reminder to keep reaching
 - More than I expected
 - And better because of teamwork
 - Over met the expectations. Great encouragement!
 - It's good, I learned something here.
 - I learned to trust myself (2)
 - Got to do more with a new group
 - I have a lot of new thoughts of teamwork and personal achievement
 - And more! I met new friends, learnt new games and overcame myself with game achievement
 - It was challenging (2)
 - I got to the top!
 - It made me see some values that were hidden
 - Quite interactive and helpful
 - Was very effective for team building
- Neutral, no expectations (1)

Would you recommend this event to other students? 22 YES 0 NO

Comments/Suggestions:

- Comments
 - You learn more than just how to climb, you learn about yourself, friends and life overall!

- Great! Stupendous!
- Everyone should go through this once while at FIU. It teaches you a lot.

- This is a great program
- Keep up the good work
- Suggestions
 - Shorter time
 - Find a way to keep people in support team interested and supported. Halfway through the climbs, those who had already climbed kinda wandered off
 - Do not do it before finals
 - More climbing
 - Involve zip-line next time! (2)
 - Hold more events like this!
 - Hold more events like this which take risk and let people get out of their comfort zone would be perfect!
 - Start later in the morning

Team Ropes Adventure Challenge
General Information

What is the Team Ropes Adventure Challenge?

TRAC is an experiential education program located on FIU's Biscayne Bay Campus. This "hands on" program focuses on human development and group dynamics. The program fosters enrichment through group and individual initiatives. Participants will learn new skills through a series of adventure-based activities that provide training in leadership, teambuilding development, communication, and problem solving skills.

What can I expect from the program?

- ✓ Improved individual and group awareness
- ✓ Enhanced communication skills
- ✓ Development of skills that enhance group decision making and leadership
- ✓ Increased appreciation and respect for differences existing within a group
- ✓ Improved goal setting, planning and vision
- ✓ Strengthened commitment to team goals

What time should I arrive and where is the Ropes Course located?

The TRAC program will provide you with a full schedule of activities. You should arrive at least 15 minutes before the program begins. The Ropes Course is located on FIU's Biscayne Bay Campus next to the Kovens Conference Center (KCC). Once on campus, follow signs to the Kovens Conference Center and TRAC. There is free parking in the KCC parking lot. The Ropes Course is located directly east of the building, inside the chain link fence.

What should I wear?

All TRAC program activities are held outdoors on the course. The Ropes Course is located next to a mangrove preserve on Biscayne Bay, and, although we do benefit from the sea breeze, it can be quite warm. Dress for athletic activity (t-shirts, shorts, and sturdy tennis or running shoes). You will also want to bring a hat and sunglasses and a waterproof sun block.

Will we have breaks during the day?

We will take several breaks during the day. Please remember to drink plenty of water during all breaks so you will remain properly hydrated. Water will be provided to all participants, but you are encouraged to bring an extra supply if your group is large.

Who should I call if I have questions about the TRAC program?

For any additional information call John Morris, TRAC Program Manager, at 305-919-5516 or via email through jmorris@fiu.edu.

Gregory Baker Wolfe University Center
Division of Student Affairs
3000 N.E. 151st Street • North Miami, FL 33181 • Tel: (305) 919-5800 • Fax: (305) 919-5638 • wuc.fiu.edu

TRAC Program Participant Orientation

The purpose of this Orientation form is to provide you with information about:

- ❖ The concepts of Challenge by Choice and Full Value Contract.
- ❖ The activities in which you will be participating.
- ❖ To invite your questions regarding anything related to your participation.

Challenge by Choice

On the Ropes Course we utilize the Challenge by Choice concept. This means that you determine your level of participation in any event. You will not be forced to participate in any activity. We will encourage you to attempt the event, but the choice is yours. Making choices is an art we practice daily in all areas of life. Choosing not to participate in an event is part of our educational process. There are many levels of participation. One may decline to walk across the "balance beam" (traversing with a safety rope attached on a log 25 feet above the ground) yet still be an active and valuable participant by offering support from the ground.

Full Value Contract

Our commitment to all Ropes Course participants is to provide the most positive and comprehensive experience possible. In return, we request the following from each participant:

- ❖ Challenge yourself. Try to expand the boundaries of your "comfort zone." The activities on the Ropes Course challenge us to seek new ways to work together and solve problems. Through focused participation in these activities, participants will improve leadership and team building skills.
- ❖ Participate with quality and enthusiasm. You add to the quality of the experience for yourself and other participants by being fully involved at whatever level you choose.
- ❖ You will be provided with detailed information about the events in which you participate in. Please be attentive during all debriefings.
- ❖ Safety is our primary concern. Please follow all safety instructions. If safety becomes compromised at any time we will discontinue all activity.
- ❖ Please be honest with us about your physical limitations. You should report any past or current physical problems on the "Participant Registration and Medical Information" form, and also discuss such limitations with us prior to an activity.
- ❖ Most importantly.....**HAVE FUN!!!**

Please ask

If you have questions regarding the activities and your participation, please ask us. Our goal is to deliver a safe, effective, and fun educational experience. All questions are valid. Your understanding will heighten your commitment to the program and the benefits you desire.



Event Audit Report

logged 6/9/11

Organization/Department: Bay Vista Hall Council

Representatives Name: Aaron Roberts Phone: 931-248-4679

Position: Promotions Chair Advisor: Rich Trocio

Event: Bay Vista Sports Day

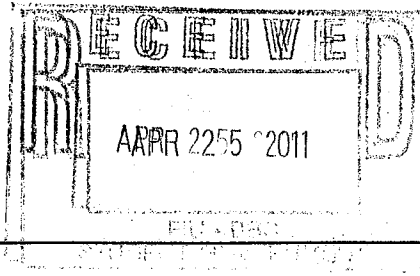
Date/Time/Location: Saturday April 9th 1p.m.-8p.m. Sports Fields

<u>Attendance (please attach sign-in sheet)</u>	<u>SGC Financial Support</u>
Students: <u>16</u> Community: <u>0</u>	Amount Funded: <u>100.00</u>
Faculty/Staff: <u>0</u> Total: <u>16</u>	Amount Spent: <u>58.81</u>

What was the purpose of this event? Was that purpose accomplished?
 The purpose of the event was to allow students and residents a chance to interact, by playing various sports.

What was positive about this event? Why?
 This event was very positive. At the end of every event all the students that played had a great time being active.

What was negative about this event? Why?
 none



Should this event be done again next year?
 Yes

Please attach any articles, flyers, or photos.

Signature: *[Signature]* Date: 4/13/11

Advisor's Signature: *[Signature]* Date: 4/22/11



File For Funds

Florida International University • Biscayne Bay Campus
A&S Business Office WUC 141

Phone: (305) 919-5223 • Fax: (305) 919-5771

Form must be typed and submitted 3 weeks in advance

Office Use Only

Req: _____
PO: _____
Rcpt: _____
Vchr: _____
Pd: _____

<p>Amount Requested \$ <u>58.81</u></p> <p>Event Date <u>04</u> __ <u>09</u> __ 2011 Mon Day Year</p> <p>Date Funds are Needed <u>04</u> __ <u>07</u> __ 2011 Mon Day Year</p> <p>Start Time <input type="checkbox"/> AM <u>01</u> : <u>00</u> <input checked="" type="checkbox"/> PM</p> <p>End Time <input checked="" type="checkbox"/> AM <u>08</u> : <u>00</u> <input checked="" type="checkbox"/> PM</p> <p>Event Location <u>sports field</u></p>	<p><u>Vendor Information</u> Name: <u>Walmart</u></p> <p>FIU Vendor #: _____ Address: _____</p> <p>Phone: _____ Fax: _____</p> <p>Account: <u>Holiday Events-Sports Day</u> Line Item: <u>Line Balance: \$464.69</u></p> <p><u>Organization/Department Information</u> Organization/Dept: Name: <u>Bay Vista Hall Council</u></p> <p>Requestor's Name: <u>Aaron Roberts</u></p> <p>Position in organization: <u>Promotional Chair</u></p> <p>Address or Rm. #: <u>256 A</u></p> <p>Phone: _____ Mobile: <u>931-249-4679</u></p> <p>Email: <u>aaron_king77@yahoo.com</u></p>
---	---

Please explain how the money will be used:
The money was used to purchase food for the residents who participated in Sports Day.

<u>Club/Organization Signatures</u>	<u>Departments/SGA Signatures</u>
<p>(Person requesting funds) Organization Representative: _____ Date: _____</p> <p>SOC Club Advisor: _____ Date: _____</p> <p>SPC/SOC/BVHC/PP Treasurer: <u>[Signature]</u> Date: <u>4/13/2011</u></p> <p>SPC/SOC/BVHC/PP Advisor: <u>[Signature]</u> Date: <u>4/22/11</u></p>	<p>(Person requesting funds) Representative: _____ Date: _____</p> <p>SGC Comptroller: _____ Date: _____</p> <p>Director of Campus Life: _____ Date: _____</p>

Full Council

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 MANAGER JOSE MONIZ
 (305) 949 - 5881

ST# 3235	OP# 00003590	TE# 06	TR# 0281
NO PKT TEE	007603102038		4.50
NO PKT TEE	007603102038		4.50
MANGO	000000004959KF		
6 AT 1 FOR	0.98		5.88
PRSNL WMLDN	000000003421KF		
4 AT 1 FOR	2.98		11.92
PINEAPPLE	000000004029KF		
2 AT 1 FOR	2.50		5.00
BANANAS	000000004011KF		
3.06 lb @ 1 lb /0.59			1.81
GREEN GRAPE	000000004022KF		
2.96 lb @ 1 lb /1.98			5.86
RED SDLS	000000004023KF		
1.84 lb @ 1 lb /1.98			3.64
** VOIDED ENTRY **			
RED SDLS	000000004023KF		
1.84 lb @ 1 lb /1.98			3.64-
GREEN GRAPE	000000004022KF		
1.84 lb @ 1 lb /1.98			3.64
BANANAS	000000004011KF		
3.01 lb @ 1 lb /0.59			1.78
NESTLE WATER	006827493471 F		3.48
NESTLE WATER	006827493471 F		3.48
NESTLE WATER	006827493471 F		3.48
NESTLE WATER	006827493471 F		3.48
SUBTOTAL			58.81
TOTAL			58.81
VISA TEND			58.81

ACCOUNT # 8109
 APPROVAL # 061607
 TRANS ID - 0161098493250401
 VALIDATION - NRFQ
 PAYMENT SERVICE - E
 CHANGE DUE 0.00

ITEMS SOLD 22

TC# 2147 9931 5754 9981 2817



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 04/08/11 09:42:22

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Event Audit Report

6/9/11

Organization/Department: Bay Vista Hall Council

Representatives Name: Deneatta King Phone: 305-919-5587

Position: President Advisor: Rich Trocio

Event: End of the Year "Sweet Release"

Date/Time/Location: 04/23/2011 12pm-5pm BBC Pool

<u>Attendance (please attach sign-in sheet)</u>	<u>SGC Financial Support</u>
Students: <u>67</u> Community: _____	Amount Funded: _____
Faculty/Staff: _____ Total: <u>67</u>	Amount Spent: <u>534.63</u>

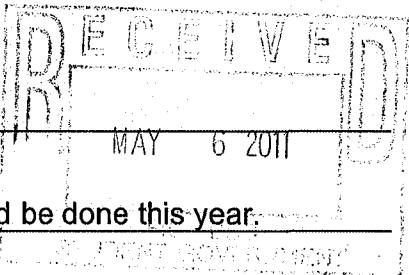
What was the purpose of this event? Was that purpose accomplished?
To allowed the students to wind down, enjoy some good food, and have fun.

What was positive about this event? Why?
 Many residents as well as other FIU students stopped by the event not just to get free food but to stay the entire time and enjoyed the environment. We were able to provide a meal including 3 types of wings, salad, mac&cheese, fresh fruit, and a wide assortment of sweets and treats. With the help of Panther Power and Stonewall, we were able to provide giveaways as well as music from DJ Skip. Some residents even help with the planning of the event.

What was negative about this event? Why?
 People didn't show up till 2 hours later.

Should this event be done again next year?
Definitely!! This same event or something similar should be done this year.

Please attach any articles, flyers, or photos.



Signature: *Nor Oh* Date: 05/05/2011

Advisor's Signature: *Rich Trocio* Date: 05/05/2011



Event Audit Report

logged 6/9/11

Organization/Department: Broward SGA

Representatives Name: Diana Arcentales Phone: 6-8633

Position: Student Life Coordinator Advisor: Marisa Salazar

Event: Diversity Day (Student & Social Event)

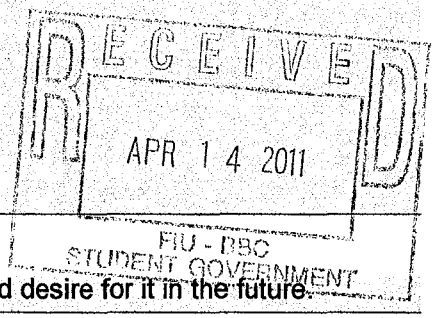
Date/Time/Location: April 5, 2011 4:30-6:30PM Broward Pines Center Lobby

Attendance (please attach sign-in sheet)		SGC Financial Support
Students: <u>127</u>	Community: <u>10</u>	Amount Funded: <u>\$7,950.00</u>
Faculty/Staff: <u>3</u>	Total: <u>140</u>	Amount Spent: <u>396.56</u>

What was the purpose of this event? Was that purpose accomplished?
 Students celebrated Diversity Day with Caribbean foods, art, music & free entertainment from the local high school dance team at the FIU Broward Pines Center.

What was positive about this event? Why?
 The attendees were able to socialize while enjoying Caribbean foods, refreshments, an art museum, music and the local high school - PPCHS dance team. It was a very exciting day for the students, faculty & staff.

What was negative about this event? Why?
 Nothing.



Should this event be done again next year?
Absolutely! The students expressed their appreciation and desire for it in the future.

Please attach any articles, flyers, or photos.

Signature: *Diana Arcentales* Date: April 11, 2011

Advisor's Signature: *[Signature]* Date: April 11, 2011

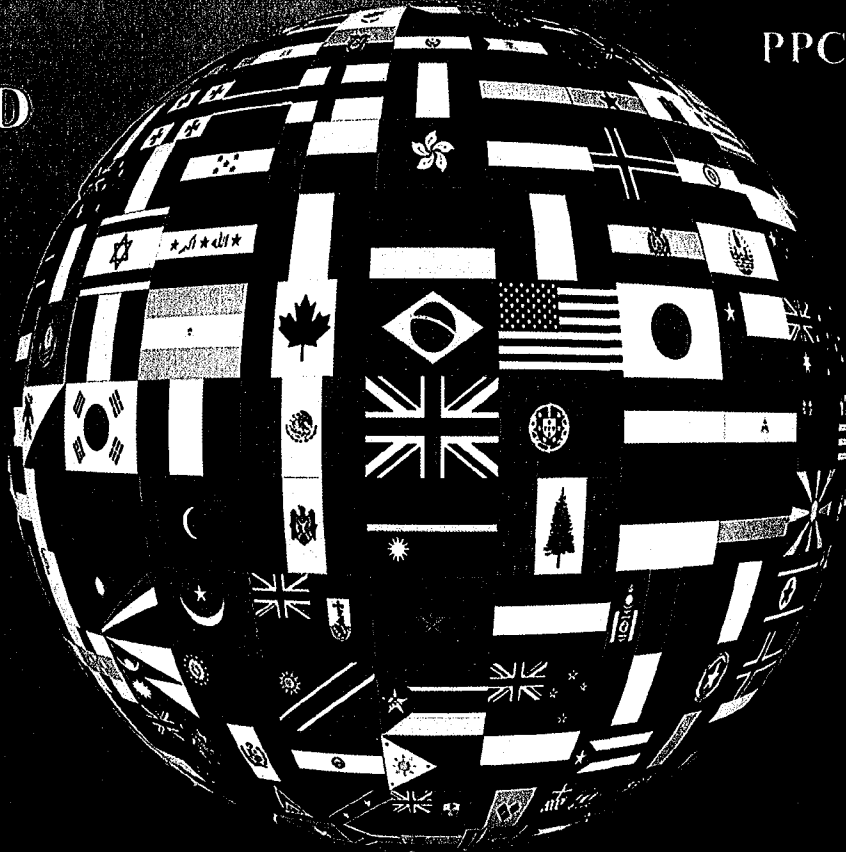


FLORIDA INTERNATIONAL UNIVERSITY
OFFICE OF INTERNATIONAL AFFAIRS

**DIVERSITY DAY
CARIBBEAN STYLE
TUESDAY, APRIL 5, 2011**

**FREE
FOOD
&
MUSIC**

**LOTS
OF
FUN!**



**PPCHS DANCERS
SHOW @
4:45 PM**

**ART MUSEUM
courtesy of
FIU LIBRARY**

**4:30 - 6:30 PM
MAIN LOBBY**

Broward Pines Center

MUSEUM

Enticing Corporation Inc

14201 NW 19 Street
 Pembroke Pines, FL 33028

Phone # (954) 665-7098 acchirino@gmail.com

Date	Estimate #
3/7/2011	1

Name / Address
FIU - Broward Pines Center 17195 Sheridan Street Pembroke Pines, FI 33331

				Project
Description	Qty	Rate	Total	
Pastelitos assorted	90	1.00	90.00	
Jamaican patties	50	1.50	75.00	
Cheese deditos	90	1.50	135.00	
Thank you for your business.		Subtotal	\$300.00	
		Sales Tax (6.0%)	\$0.00	
		Total	\$300.00	

Diversity Day on (4/5/11)
3/22/11 Diane Cruzales

Walmart 
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Walmart
MANAGER DENISE SHAHEEN
(954) 442 - 5822
PEMBROKE PINES, FL

ST# 2591	OP# 00004769	TE# 21	TR# 01593
NAPKINS	004200036502		3.33 0
SLIDER BAGS	007874204300		2.76 0
CLING WRAP	001258700022		2.84 0
	SUBTOTAL		8.93
	TOTAL		8.93
	VISA TEND		8.93

ACCOUNT # 5896
APPROVAL # 028010
TRANS ID - 0001081490816430
VALIDATION - 8RRW
PAYMENT SERVICE - E
CHANGE DUE 0.00

ITEMS SOLD 3

TC# 5104 1247 0131 1522 1347



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03/22/11 09:38:13

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Diversity Day 4/2011

Diana Arceles 3/30/11



Walmart
MANAGER DENISE SHAHEEN
(954) 442 - 5822
PEMBROKE PINES, FL

ST# 2591	OP# 00002323	TE# 15	TR# 07593
NAPKINS	004200035502		3.33 0
NAPKINS	004200035502		3.33 0
YELLOW TC PDQ	001117950228		1.50 0
TC YELLOW	001117934173		1.50 0
TC YELLOW	001117934173		1.50 0
TC YELLOW	001117934173		1.50 0
LIME TC PDQ	001117950230		1.50 0
LIME TC PDQ	001117950230		1.50 0
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	TOTAL		15.66
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ACCOUNT # 5896
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 CHANGE DUE 0.00

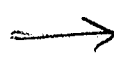
ITEMS SOLD 8

TC# 8397 9314 5099 9232 4744



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 manufacturer & internet coupons.
 03/30/11 08:53:01

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Diversity Day
Diana Archdale
3/31/11

THE DISCOUNT PARTY SUPER STORE

Party City

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THE DISCOUNT PARTY SUPER STORE

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(954) 433-2272

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MINI PALM TREE	62546	2.99 *
Item Discount		0.30 -
FLIP FLOP GARLA	165679	4.99 *
Item Discount		0.50 -
6' INFLATABLE P	62523	12.99 *
Item Discount		1.30 -
SUMMER GIANT LT	345871	6.99 *
Item Discount		0.70 -
SUMMER WIRE GRL	345883	1.49 * @
Item Discount		0.15 -
TMBLR 100Z MULT	294116	9.99 *
Item Discount		1.00 -
TMBLR 100Z MULT	294116	9.99 *
CLEAR VALUE BOGO 50		5.00 -
HELIUM TANK DIS	42229	34.99 *
Item Discount		3.50 -
TRAN. DISC(%)		10.00%

SUBTOTAL	\$71.97
TOTAL	\$71.97

CR VISA

\$71.97

GR2 VISA SALE \$71.97

XXXXXXXXXXXX5896

APPR: 026808

JOURNAL: 0324020159766244

CUSTOMER COPY

TOTAL SAVINGS

\$12.45

Tran Code: ODC 0162 012 02J3

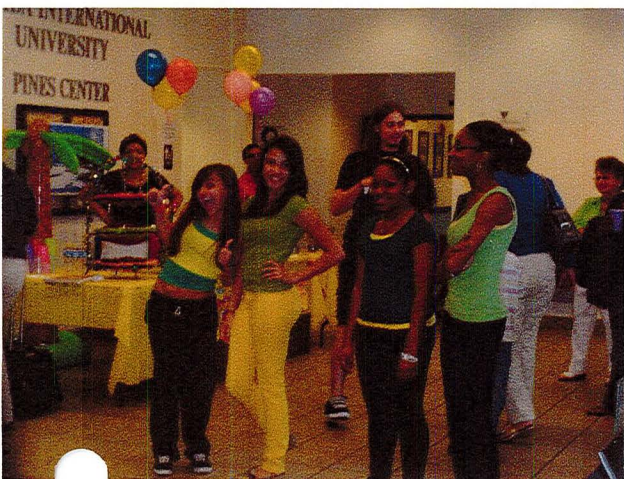
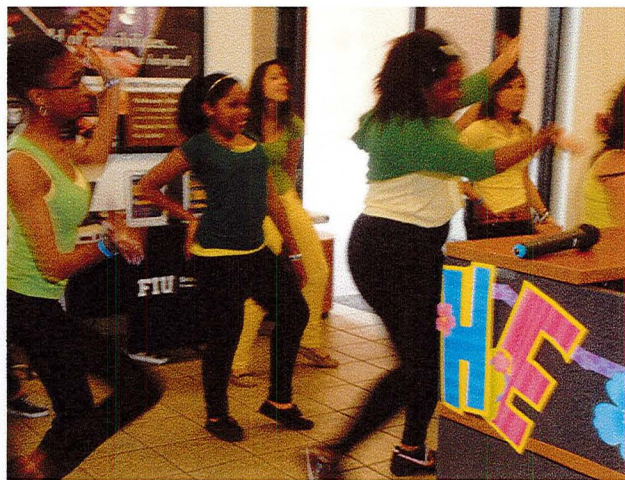


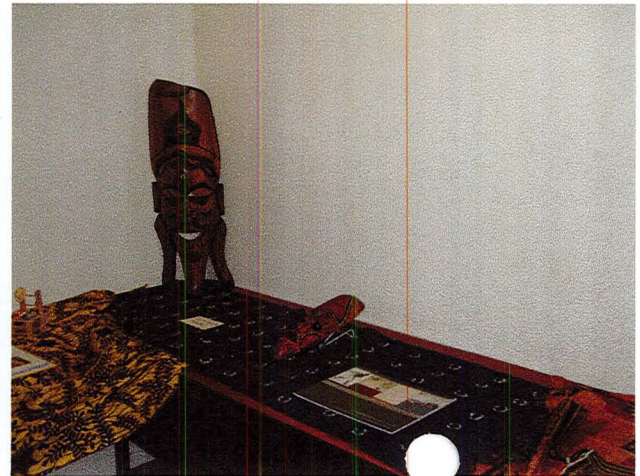
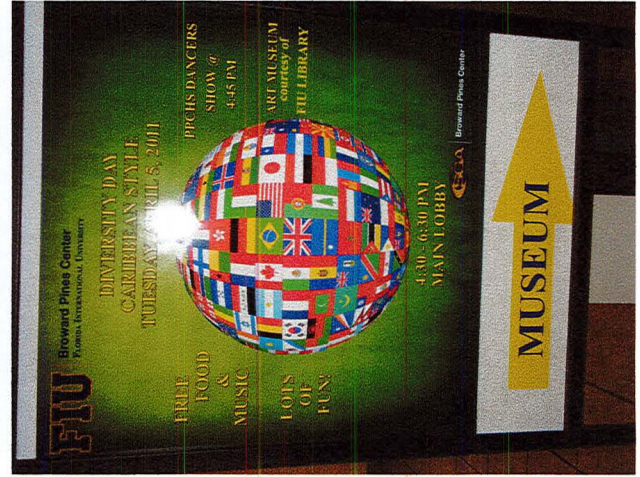
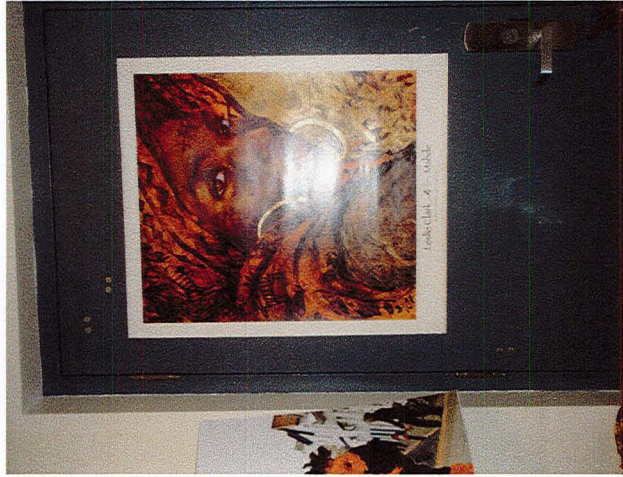
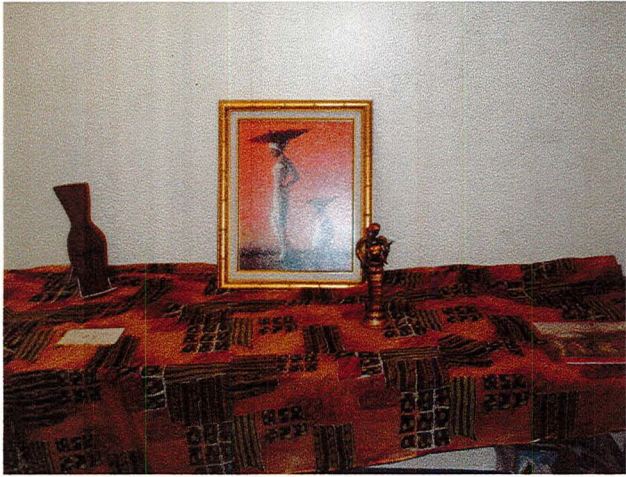
ODC0J6200202J3

ITEMS 8

03-31-2011 14:52:01

324 2 67







Event Audit Report *logged 6/9/11*

Organization/Department: Broward SGA

Representatives Name: Diana Arcentales Phone: 6-8633

Position: Student Life Coordinator Advisor: Marisa Salazar

Event: Spring Social Dinner Cruise (Signature Event)

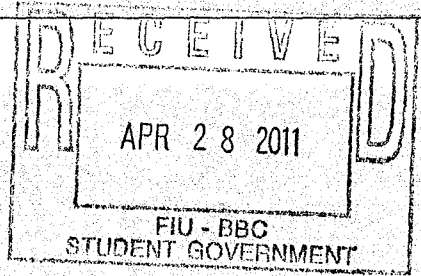
Date/Time/Location: April 16, 2011 5:30-10:00PM Musette Yacht, Ft. Lauderdale

<u>Attendance (please attach sign-in sheet)</u>	<u>SGC Financial Support</u>
Students: <u>42</u> Community: <u>28</u>	Amount Funded: <u>\$10,000</u>
Faculty/Staff: <u>9</u> Total: <u>79</u>	Amount Spent: <u>\$9,961.45</u>

What was the purpose of this event? Was that purpose accomplished?
 Students, faculty & staff had the opportunity to socialize & network during our Spring Social Dinner Cruise.

What was positive about this event? Why?
 The FIU Broward Pines Center students, faculty & staff were able to socialize & network while enjoying the wonderful view of Ft. Lauderdale aboard the Musette Yacht. We raised \$505 for our charity the Autism Speaks Organization. We had also raised another \$505 during our prior events. The Grand Total raised to benefit Autism Speaks was \$1010.00. It was a very exciting and fun-filled day for all, just before exams.

What was negative about this event? Why?
 Nothing.



Should this event be done again next year?
 Absolutely! The students expressed their appreciation and desire for it in the future.

Please attach any articles, flyers, or photos.

Signature: *Diana Arcentales* Date: April 26, 2011

Advisor's Signature: *[Signature]* Date: April 26, 2011

SPRING CRUISE

BUFFET DINNER • CASH BAR • KARAOKE •
LIVE DJ • PROFESSIONAL PHOTOS • BINGO

Join us for a night of fun and excitement as we set sail on the Musette Luxury Yacht in Ft. Lauderdale.

Saturday, April 16, 2011

5:00 PM to 9:30 PM

New River, Ft. Lauderdale

SPACE IS LIMITED!

Hurry and RSVP now to reserve a space for you and a guest for this FREE event.

PRIZES
&
GIVEAWAYS

Register on-line at <http://broward.fiu.edu>
A fully refundable deposit - \$30 per person - is required. Checks only in Room 101

**RSVP BY MONDAY,
APRIL 11TH @ 5 PM**

Call 954.438.8633 or stop by Room 101 for more information.



Broward Pines Center



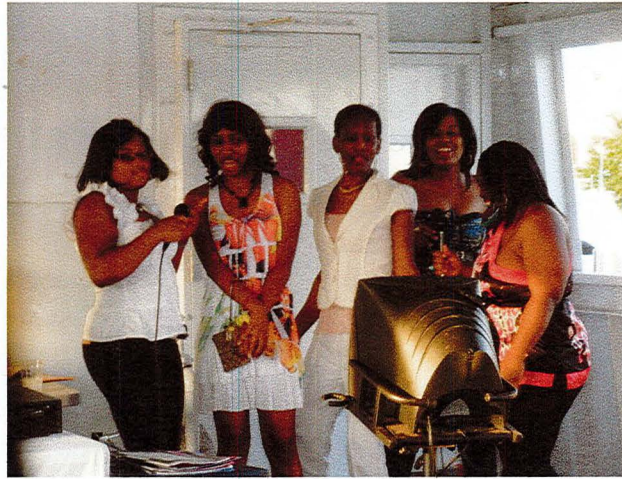
Thank you
FIU Broward Pines Center
Students!

Your generosity
helped to raise

**\$1010**

for the Autism Speaks
organization.





**Carfi Enterprises
14990 Palm Beach Point Boulevard
Wellington, Fla. 33414**

Invoice:

**Florida International University
Board of Trustees**

Date of Event: April 16, 2011

\$8,411 total cost for:

**Event aboard the Musette which includes: Open non-alcoholic beverage package, buffet meal
and DJ for 125 guests.**

Please remit to:

Carfi Enterprises.

PURCHASE ORDER

**Florida International University
Board of Trustees
University Park Campus
Miami FL 33199
United States**

Purchase Order	Date	Change #	Page
FIU01-0000083247	03/18/2011		1
Payment Terms		Freight Terms	
Net30		DESTINATION	
Buyer	Phone	Fax	
Pam Johnson	305/348-6585	305/348-3600	

CARFI ENTERPRISES
14990 PALM BEACH POINT BLVD
WELLINGTON FL 33414

Ship To:
FIU PINES
17195 Sheridan St.
RM 101
Pembroke Pines FL 33331
United States

Bill To:
Controller's Office
Accounts Payable CSC 310
11200 SW 8th ST
Miami FL 33199
United States
305/348-2131

Tax Exempt? Y	Tax Exempt ID:	858012622369C	
Item/Description	Quantity	UOM	PO Price Extended Amt Due Date

1 End of Year Spring Social Event, April 16, 2011.	1.00	EA	\$8,411.00	\$8,411.00	04/01/2011
--	------	----	------------	------------	------------

We are proud to be a Tobacco and Smoke Free Campus which means that smoking and/or the use of any tobacco product is not permitted in any area of the university campus including buildings, green spaces, vehicles, and parking areas. Visit <http://tobacco-free.fiu.edu> for more information.

Total PO Amount \$8,411.00

EQUAL OPPORTUNITY EMPLOYER
Nondiscrimination clause contained in section 202, Executive Order 11246, as amended by Executive Order 11375, relative to Equal Employment Opportunity for all persons without regard to race, color, religion, sex or national origin, and implementing the rules and regulations prescribed by the Secretary of Labor, are incorporated herein.

Federal Excise Certificate No: 59-73-0209K

1. All invoices must have an FEID# and mailed to Accounts Payable at the above Bill To Address.
2. This PO # must appear on all packing receipts and invoices. Invoices without PO # will be returned unpaid.
3. Show Freight Charges on Invoice and attach original freight receipt.
4. This purchase order incorporates by reference the "FIU Purchase Order Terms and Conditions" and may be viewed at the following University website" <http://finance.fiu.edu/purchasing/>.
5. The FIU Vendor Ombudsman can be contacted at 305-348-2101.

FIU FLORIDA INTERNATIONAL UNIVERSITY

Jimmy Carmenate
Jimmy Carmenate, CPA
Associate Controller

Event Photography – INVOICE

Christopher Blomquist

2248 NW 171 Terrace
Pembroke Pines, FL 33028

Att: Diana Arcentales

Coord., Student Life
FIU - Broward Pines Center
17195 Sheridan Street
Pembroke Pines, FL 33331

Thank you for this opportunity to work with you during your cruise event aboard Musette.


Photography Services for April 16, 2011 (5:30PM-10:30PM) = \$500.00

1. 5 Hours of photography/printing services for 1 photographer and 1 assistant.
2. Photography of all 125 passengers boarding the Musette printed during the cruise and delivered to the passengers before leaving.
3. A decorated photo area setup near the boarding area for photographs.
4. General Photography of special events delivered on CD in digital format.

Printing Supplies = \$200.00

1. Printer Ink and Glossy Photo Stock Paper

Total Cost for Services and Supplies = \$700.00

* OK to pay  4/21/11
P.O. #: 0000085174
Receipt #: 177757



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free 877-446-7746
Free Fax 800-355-5043

FIU Broward Pines Center
FORT LAUDERDALE FL 33331-1934

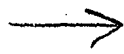
Shipping Address
Diana Arcentales
FIU Broward Pines Center
17195 SHERIDAN ST
FORT LAUDERDALE, FL 33331-1934
USA
954-438-8633

Invoice Number 2042968	Account No. 1929184
Invoice Date April 20, 2011	Account Rep Heidi Jetty
Your Order No.	Our Order No. 5796973

Item Slim Mints Star	Colors (Case, Trim): Translucent Yellow, Translucent Yellow
-----------------------------	--

Qty	Item #	Description	Unit \$	Price\$	Total\$
475	4992	Slim Mints Star	1.4600	693.50	693.50
1	Set-Up Charg	Set-Up Charge	35.0000	35.00	35.00
1	Discounts	Marketing Discount		-100.00	-100.00
		Freight	100.0000	61.71	61.71
				Tax	0.00

Total Net 690.21
Grand Total 690.21
Received 690.21
Total Due 0.00



Spring Social (Signature Event)
Dias Arrendables 3/31/11

Party City

THE DISCOUNT PARTY SUPER STORE

THE DISCOUNT PARTY SUPER STORE

PARTY CITY PEMBROKE PINES

14804 PINES BLVD

PEMBROKE PINES, FL 33027

(954) 433-2272

www.PartyCity.com

TAX EXEMPT

THE DISCOUNT PARTY SUPER STORE

97 R GLD/GLD ST	45005	39.80 *
20 @ \$1.99		
Item Discount		5.97 -
88 R BLU/BLU ST	45004	39.80 *
20 @ \$1.99		
Item Discount		5.97 -
DOUBLE TICKET	38137	9.99 *
Item Discount		1.50 -
DOUBLE TICKET	38137	9.99 *
Item Discount		1.50 -
WHT IRID CELLO	186077	4.99 *
Item Discount		0.75 -
CLR SHRNK WRP R	324985	6.99 *
Item Discount		1.05 -
CLR SHRNK WRP R	324985	6.99 *
Item Discount		1.05 -
HELIUM TANK DIS	42229	69.98 *
2 @ \$34.99		
Item Discount		10.50 -
TRAN. DISC(%) 15.00%		

SUBTOTAL \$160.24

TOTAL \$160.24

CR VISA \$160.24

CR VISA SALE \$160.24
XXXXXXXXXXXX5896
APPR: 047308
JOURNAL: 0324020159751743

CUSTOMER COPY

TOTAL SAVINGS

\$28.29

Tran Code: 00C 0162 002 0210



00C0J620020210

FIU

Broward Pines Center

Welcome aboard the FIU Broward Pines Center Spring Cruise 2011!

We've planned an exciting evening for you and hope you'll remember this night for years to come.

We hope that as you're enjoying the evening, you will also open your hearts and your wallets to help us raise funds for our charity raffle to benefit The Autism Speaks Organization and help us make a difference in the lives of individuals affected with Autism. We have a goal to raise \$500.

Prizes will be awarded throughout the evening, including gift certificates for local restaurants and other great prizes!

Bon Voyage!

Cruise Itinerary

Boarding	5:30 - 6:00 p.m.
DJ begins	5:30 p.m.
Cash Bar*	5:30 - 9:45 p.m.
Buffet Dinner <i>Main Deck</i>	7:00 - 8:15 p.m.
Photography	All night
Karaoke <i>Second Deck</i>	6:00 - 7:00 p.m.
Dancing <i>Second Deck</i>	All night
Dessert <i>Main Deck</i>	8:15 p.m.
Bingo <i>Main Deck</i>	8:30 p.m.
Raffle & Prizes <i>Main Deck</i>	9:15 p.m.
Disembark	9:45 p.m.

Water, soda, and juice are complimentary

Dinner Menu

Salad

Baby Greens, Pears, Walnuts, and Blue Cheese served with Raspberry Balsamic Dressing

Entrees

Chicken Breast Stuffed with Spinach and Parmesan Cheese

Bow Tie Pasta served in a Vodka Cream Sauce & Peas

Sides

Roasted New Potatoes with Garlic, Olive Oil, and Parmesan Cheese

Mixed Vegetables

Rolls & Butter

Assorted Desserts

Coffee

Bon Appetit!

Help Raise Funds for the Autism Speaks Organization

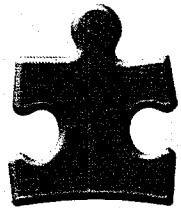
Autism affects 1 in 110 children of those 1 in 70 are boys.

Autism affects the way a child perceives the world and seriously impacts his/her communication & social interaction.

Autism is the fastest-growing serious developmental disability in the U.S. It costs the nation over \$35 billion per year, yet receives less than 5% of the research funding of many less prevalent childhood diseases. Currently, there is no medical detection or cure for Autism.

Please help us reach our goal to raise \$500 this evening to benefit the Autism Speaks Organization!

(Data provided by Autism Speaks)



AUTISM SPEAKS™
It's time to listen.

Please make a donation to support autism research & awareness.

Broward SGA would like to thank the following local businesses for their prize donations. Their generosity and support are essential to the success of our fundraising efforts.

The Original!



Dough Boys



hair cuttery

Walgreens

FIU BARNES & NOBLE
COLLEGE BOOKSELLERS

Please be sure to patronize our wonderful donors!

Spring Cruise

2011

Sponsored by Broward SGA



Event Audit Report

logged 6/9/11

Organization/Department: Broward SGA

Representatives Name: Diana Arcentales Phone: 6-8633

Position: Student Life Coordinator Advisor: Marisa Salazar

Event: Stress Relief Week (Stress Relief Events)

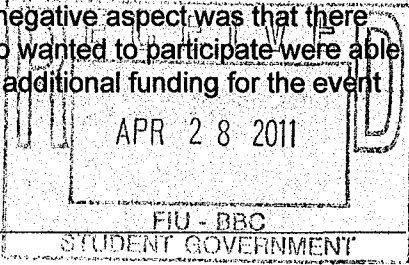
Date/Time/Location: April 18-23, 2011 4:30-6:30PM Pines Center Lobby

<u>Attendance (please attach sign-in sheet)</u>	<u>SGC Financial Support</u>
Students: <u>499</u> Community: <u>0</u>	Amount Funded: <u>\$4000.00</u>
Faculty/Staff: <u>10</u> Total: <u>509</u>	Amount Spent: <u>\$1492.62</u>

What was the purpose of this event? Was that purpose accomplished?
 The purpose of the event was to help to alleviate students' stress prior to finals week and to foster a sense of relaxation among them.

What was positive about this event? Why?
 FIU Broward Pines Center students, faculty & staff who attended the event were provided with complimentary massages, snacks & beverages. We informed them that this was all sponsored by their Student Government Association. The participants were thrilled when they found out that they could receive a complimentary massage. Attendees were very pleased with the event decor and music; they expressed that it really helped to relieve stress.

What was negative about this event? Why?
 Although the event was enjoyed by all attendees, the only negative aspect was that there was a great demand for massages and not all students who wanted to participate were able to do so. This would be resolved in the future by acquiring additional funding for the event in order to prevent shortfalls.



Should this event be done again next year?
 Yes! The students expressed their appreciation and desire for it in the future.

Please attach any articles, flyers, or photos.

Signature: Diana Arcentales Date: April 26, 2011

Advisor's Signature: [Signature] Date: April 26, 2011

1. The first part of the document discusses the importance of maintaining accurate records of all transactions and activities. It emphasizes that this is crucial for ensuring transparency and accountability in the organization's operations.

2. The second part of the document outlines the various methods and tools used to collect and analyze data. It highlights the need for consistent and reliable data collection processes to support effective decision-making.

3. The third part of the document focuses on the role of technology in data management and analysis. It discusses how modern software solutions can streamline data collection, storage, and reporting, thereby improving efficiency and accuracy.

4. The fourth part of the document addresses the challenges associated with data management, such as data quality, security, and integration. It provides strategies to overcome these challenges and ensure the integrity and availability of data.

5. The fifth part of the document discusses the importance of data governance and compliance. It outlines the key principles and practices for ensuring that data is managed in a responsible and lawful manner, in accordance with applicable regulations and standards.

6. The sixth part of the document concludes by summarizing the key findings and recommendations. It emphasizes the need for a holistic approach to data management, one that integrates all aspects of the organization's data lifecycle.

7. The seventh part of the document provides a detailed overview of the data collection process, including the identification of data sources, the design of data collection instruments, and the implementation of data collection procedures.

8. The eighth part of the document discusses the various methods used to analyze data, including descriptive statistics, inferential statistics, and data visualization techniques. It provides a comprehensive overview of the analytical tools and techniques available to researchers.

9. The ninth part of the document focuses on the interpretation and communication of data analysis results. It discusses the importance of clear and concise reporting, as well as the use of visual aids to enhance the understanding of complex data.

10. The tenth part of the document provides a detailed overview of the data management process, including the design of data management systems, the implementation of data management procedures, and the ongoing monitoring and evaluation of data management practices.

11. The eleventh part of the document discusses the various challenges and risks associated with data management, such as data loss, data corruption, and data security breaches. It provides strategies to mitigate these risks and ensure the safety and integrity of data.

12. The twelfth part of the document concludes by summarizing the key findings and recommendations. It emphasizes the need for a proactive and continuous approach to data management, one that adapts to the changing needs and requirements of the organization.

13. The thirteenth part of the document provides a detailed overview of the data governance framework, including the development of data governance policies, the establishment of data governance committees, and the implementation of data governance practices.

14. The fourteenth part of the document discusses the various tools and technologies used to support data governance, such as data governance software, data cataloging tools, and data lineage tools. It provides a comprehensive overview of the available options and their capabilities.

15. The fifteenth part of the document concludes by summarizing the key findings and recommendations. It emphasizes the need for a strong and effective data governance framework, one that ensures the responsible and lawful management of data throughout its lifecycle.

FIU

Broward Pines Center
FLORIDA INTERNATIONAL UNIVERSITY

STRESS RELIEF WEEK

APRIL 18th - 21st

4:30 PM - 6:30 PM

&

APRIL 23rd (Saturday)

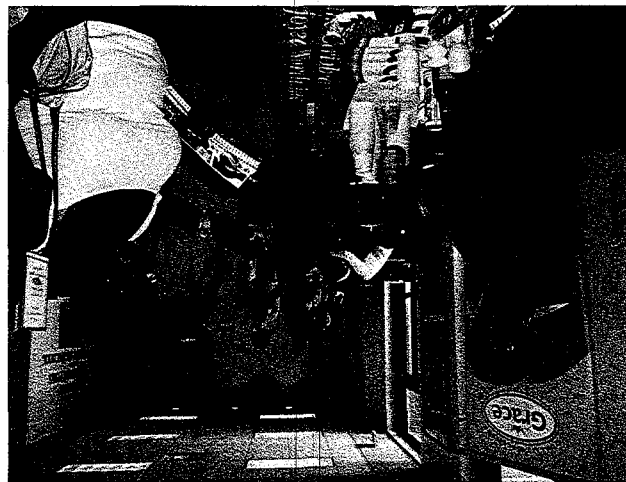
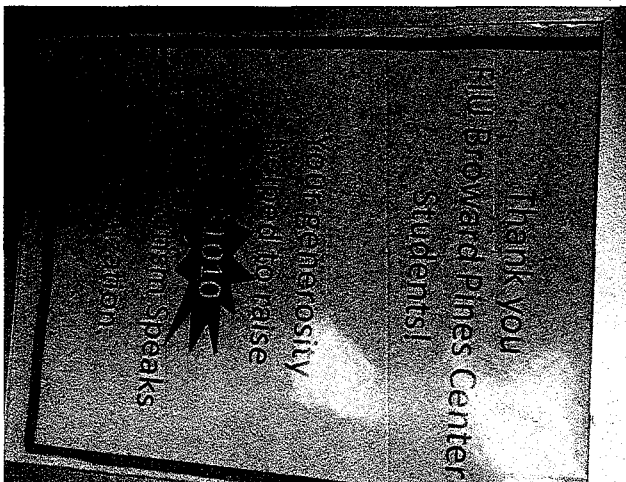
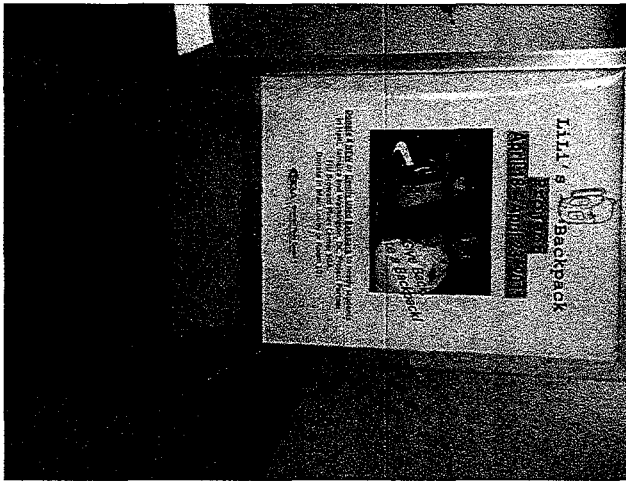
11:30 AM - 1:30 PM

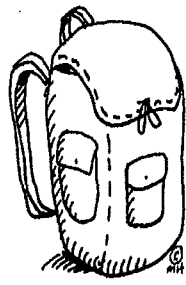
Massages

Free Snacks



Broward Pines Center

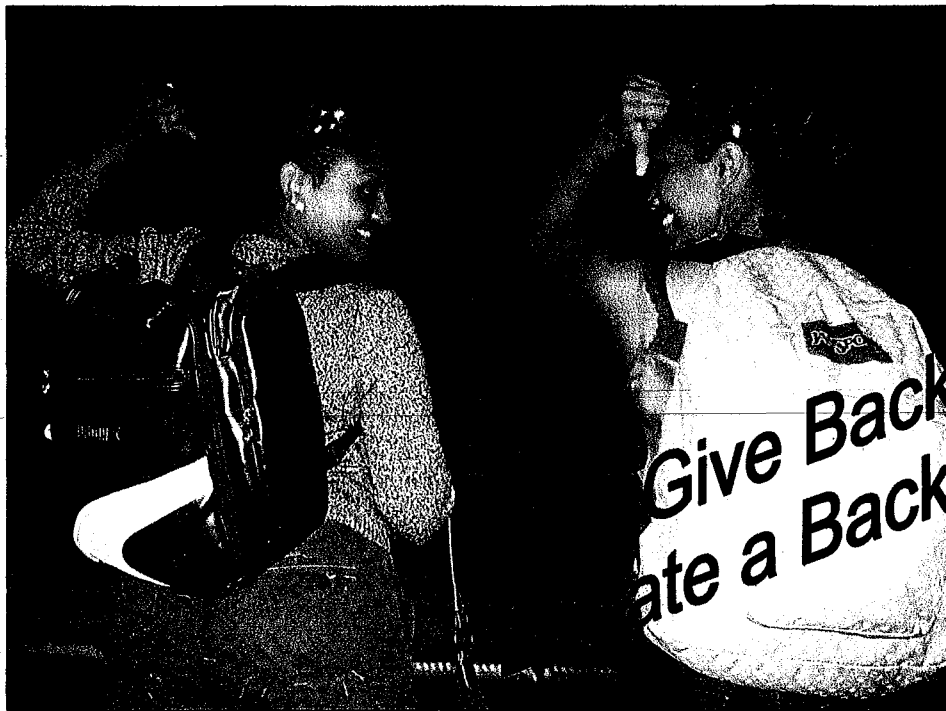




LiLi's Backpack

Project

April 18 – April 29, 2011



Donate a NEW or Gently Used Backpack to needy students in Haiti, Jamaica and Washington, DC. Project Partner:

FIU Broward Pines Center SGA

Donations accepted in Room 101



Hello Jennifer

Home | Worklist | Add to Favorites | Sign out

New Window | Help | Customize Page

Maintain Requisitions

Requisition

Business Unit: FIU01
Requisition ID: 0000092579

Status: Pending

Budget Status: Not Chk'd

Hold From Further Processing

Header

*Requester: 1069749 Reid, Jennifer E
*Requisition Date: 01/25/2011
Origin: PO PURCHASING
*Currency Code: USD Dollar
Accounting Date: 01/25/2011

[Requisition Defaults](#)
[Edit Comments](#)
[Requisition Activities](#)
[Document Status](#)

Amount Summary

Total Amount: 1,180.00 USD

Add Items From

[Purchasing Kit](#) [Catalog](#)
[Item Search](#) [Requester Items](#)

Select Lines To Display

Line: To: Retrieve

Line	Details	Ship To/Due Date	Status	Vendor Information	Item Information	Attributes	Price	Amount	Status
	Item				Description	Quantity *UOM	Category		
					Massage Services for	1.0000 EA	96258	1,180.0000C	1,180.00 Pending

[View Printable Version](#)

*Go to: ...More...

Save Notify Refresh

Add Update

Steve Relief WK.
4/18/2011

Diane Armentales
3/30/11



Walmart
MANAGER DENISE SHAHEEN
(954) 442 - 5822
PEMBROKE PINES, FL
ST# 2591 OP# 00002323 TE# 15 TR# 07591
NESTLE WATER 006827493471KF
10 AT 1 FOR 3.48 34.80 0
SUBTOTAL 34.80
TOTAL 34.80
VISA TEND 34.80

ACCOUNT # 5896
APPROVAL # 021911
TRANS ID - 0161089458464752
VALIDATION - 577P
PAYMENT SERVICE - E
CHANGE DUE 0.00

ITEMS SOLD 10

TC# 4801 4873 6944 4687 3213



We gladly accept valid
manufacturer & internet coupons.
03/30/11 08:44:18

CUSTOMER COPY



#1072

Stress Reliefpk

4/18/2011

Diane Arnetes
3/28/11

Walmart
 MANAGER DENISE SHAHEEN
 (954) 442 - 5822
 PEMBROKE PINES, FL

ST# 2591	OP# 00002323	TE# 15	TR# 07592
COFFEEMATE	005000030162	F	2.98 0
COFFEEMATE	005000030162	F	2.98 0
COFFEEMATE	005000030622	F	2.98 0
COFFEE MATE	005000020708	F	3.98 0
COFFEE MATE	005000020708	F	3.98 0
COFFEE MATE	005000020708	F	3.98 0
LPTN GRN TEA	004100021084	F	1.98 0
LPTN TEA	004100000843	F	3.28 0
FLAVORED TEA	007231000073	F	2.08 0
LPTN GRN TEA	004100021084	F	1.98 0
FLAVORED TEA	007073405243	F	2.42 0
GV SUGAR	007874237116	F	2.54 0
MASTERBLEND	004300070522	F	8.78 0
MASTERBLEND	004300070522	F	8.78 0
YORK MINIS	003400004581	F	3.97 0
YORK MINIS	003400004581	F	3.97 0
YORK MINIS	003400004581	F	3.97 0
YORK MINIS	003400004581	F	3.97 0
YORK MINIS	003400004581	F	3.97 0
TWIX CARAMEL	004000020253	F	
8 AT 1 FOR	1.50		12.00 0
HSY MILK	003400007035	F	
6 AT 1 FOR	4.75		28.50 0
SUBTOTAL			113.07
ALMD JOY	003400004261	F	4.75 0
ALMD JOY	003400004261	F	4.75 0
ALMD JOY	003400004261	F	4.75 0
ALMD JOY	003400004261	F	4.75 0
FUNSIZE	004000034705	F	2.86 0
FUNSIZE	004000034705	F	2.86 0
FUNSIZE	004000034705	F	2.86 0
FUNSIZE	004000034705	F	2.86 0
FUNSIZE	004000034705	F	2.86 0
FUNSIZE	004000034705	F	2.86 0
SUBTOTAL			149.23
COUPON 40000	054000016400	F	0.50-0
COUPON 40000	054000016400	F	0.50-0
COUPON 40000	054000016400	F	0.50-0
COUPON 40000	054000016400	F	0.50-0
COUPON 40000	054000016400	F	0.50-0
COUPON 40000	054000016400	F	0.50-0
SUBTOTAL			146.23
SNICKERS	004000020252	F	5.14 0
REESE SNACK	003400040211	F	2.78 0
REESE SNACK	003400040211	F	2.78 0
REESE SNACK	003400040211	F	2.78 0
REESE SNACK	003400040211	F	2.78 0
REESE SNACK	003400040211	F	2.78 0
SUBTOTAL			165.27
COOKIE	007874208569	F	1.67 0
COOKIE	007874208569	F	1.67 0
COOKIE	007874208569	F	1.67 0
COOKIE	007874208569	F	1.67 0
SUBTOTAL			171.95
COOKIE	007874208569	F	1.67 0
COOKIE	007874208569	F	1.67 0
SUBTOTAL			175.29
** VOIDED ENTRY **			
COOKIE	007874208569	F	1.67-0
SUBTOTAL			173.62
SW COOKIE	004400002539	F	
8 AT 1 FOR	2.98		23.84 0
CHIPS DELUXE	003010017401	F	
6 AT 1 FOR	1.98		11.88 0
SUBTOTAL			209.34
COOKIE	004400002244	F	
6 AT 1 FOR	3.48		20.88 0
COOKIE	004400002244	F	3.48 0
** VOIDED ENTRY **			
COOKIE	004400002244	F	3.48-0
SUBTOTAL			230.22
COOKIES	004400002450	F	
6 AT 1 FOR	1.98		11.88 0
SUBTOTAL			242.10
COOKIE	004400002537	F	
8 AT 1 FOR	2.98		23.84 0
COOKIES	004400001796	F	
6 AT 1 FOR	1.98		11.88 0

COOKIES 004400002450 F
6 AT 1 FOR 1.98 11.88 0
SUBTOTAL 242.10
COOKIE 004400002537 F
8 AT 1 FOR 2.98 23.84 0
COOKIES 004400001796 F
6 AT 1 FOR 1.98 11.88 0
SUBTOTAL 277.82
TOTAL 277.82
VISA TEND 277.82

2 of 2



ACCOUNT # 5896
APPROVAL # 013068
TRANS ID - 0081089462433723
VALIDATION - 79VV
PAYMENT SERVICE - E
CHANGE DUE 0.00

ITEMS SOLD 94

TC# 3324 4124 7061 1132 4730 7



We gladly accept valid
manufacturer & internet coupons.
03/30/11 08:51:04

CUSTOMER COPY



Event Audit Report *logged 6/9/11*

Organization/Department: Broward SGA

Representatives Name: Diana Arcentales Phone: 6-8633

Position: Coord., Student Life Advisor: Marisa Salazar

Event: Welcome Week Summer 2011

Date/Time/Location: May 9-12, 2011 4:30-6:30PM FIU Pines Center Lobby

<u>Attendance (please attach sign-in sheet)</u>		<u>SGC Financial Support</u>
Students: <u>310</u>	Community: <u>0</u>	Amount Funded: <u>\$6,950.00</u>
Faculty/Staff: <u>7</u>	Total: <u>317</u>	Amount Spent: <u>\$381.91</u>

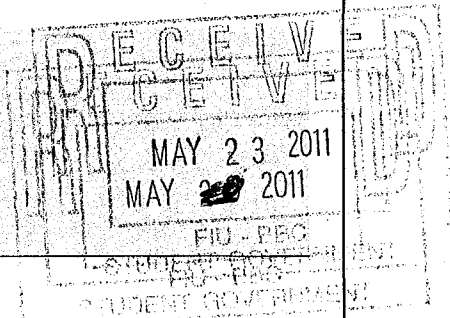
What was the purpose of this event? Was that purpose accomplished?
 The event is held each semester to welcome students to the FIU Broward Pines Center, provide refreshments, snacks and giveaways and to answer questions.

What was positive about this event? Why?
 FIU students, faculty & staff enjoyed the event and many said that they like the relaxed atmosphere of the Broward Pines Center. Many enjoyed playing the Prize Wheel game and receiving the free giveaways. They also appreciated the staff who were available to answer questions.

What was negative about this event? Why?
 Nothing.

Should this event be done again next year?
 Yes! The students expressed their appreciation and desire for it in the future.

Please attach any articles, flyers, or photos.



Signature: *Diana Arcentales* Date: May 17, 2011

Advisor's Signature: *[Signature]* Date: May 17, 2011

FIU

Broward Pines Center
FLORIDA INTERNATIONAL UNIVERSITY

WELCOME WEEK

MAY 9 - 12, 2011

4:30 PM - 6:30 PM

Broward Pines Center Main Lobby

FREE SNACKS

FREEBIES

REFRESHMENTS

MUSIC

**GAMES
&
PRIZES**



Broward Pines Center
Florida International University

Welcome Week
Summer A + C
Diane Arantales 4/27/11



Save money. Live better.

Walmart
MANAGER DENISE SHAHEEN
(954) 442 - 5822
PEMBROKE PINES, FL
ST# 2591 OP# 00002838 TE# 03 TR# 08528
NESTLE WATER 006827493471 F
14 AT 1 FOR 3.98 55.72 0
SUBTOTAL 55.72
TOTAL 55.72
VISA TEND 55.72

ACCOUNT # 5896
APPROVAL # 029765
TRANS ID - 161117452725938
VALIDATION - L3CG
PAYMENT SERVICE - E
CHANGE DUE 0.00

ITEMS SOLD 14

TC# 2485 3538 3213 3504 9588



Low prices. Every day. On everything.
Backed by our Ad Match Guarantee.
04/27/11 08:34:58

CUSTOMER COPY

Welcome Week
Summer A + C
Diane Arantales 4/27/11



Save money. Live better.

Walmart
MANAGER DENISE SHAHEEN
(954) 442 - 5822
PEMBROKE PINES, FL
ST# 2591 OP# 00002323 TE# 07 TR# 01004
GRANOLA BAR 001600029860 F 4.78 0
GRANOLA BAR 001600029860 F 4.78 0
GRANOLA BAR 001600029860 F 4.78 0
GRANOLA BAR 001600029860 F 4.78 0
GRANOLA BAR 001600029860 F 4.78 0
SUBTOTAL 23.90
GM GRANOLA 001600028889 F 2.50 0
GM GRANOLA 001600028889 F 2.50 0
SNACK BARS 001600066050 F 2.50 0
SNACK BARS 001600066050 F 2.50 0
18CHWYLSPK 003000045010 F
6 AT 1 FOR 3.98 23.88 0
SUBTOTAL 67.78
GRANOLA BAR 001600027706 F
10 AT 1 FOR 2.68 26.80 0
RK TREATS 003800042284 F 4.00 0
RK TREATS 003800042284 F 4.00 0
RK TREATS 003800042284 F 4.00 0
SUBTOTAL 96.58
NUTRI GRAIN 003800035900 F 2.78 0
NUTRI GRAIN 003800035900 F 2.78 0
NUTRI GRAIN 003800035900 F 2.78 0
RK TREATS 003800035055 F 4.00 0
RK TREATS 003800035055 F 4.00 0
SUBTOTAL 112.92
SPEC K BARS 003800034352 F 4.00 0
SPEC K BARS 003800034352 F 4.00 0
SPEC K BARS 003800034352 F 4.00 0
SPEC K BARS 003800034352 F 4.00 0
SPECIAL K 003800045158 F 4.00 0
SPECIAL K 003800045158 F 4.00 0
SUBTOTAL 136.92
GV BLUEB BAR 007874210580 F 2.00 0
GV BLUEB BAR 007874210580 F 2.00 0
GV BLUEB BAR 007874210580 F 2.00 0
GV BLUEB BAR 007874210580 F 2.00 0
GV STRAW BAR 007874222816 F 2.00 0
GV STRAW BAR 007874222816 F 2.00 0
GV STRAW BAR 007874222816 F 2.00 0
GV STRAW BAR 007874222816 F 2.00 0
SUBTOTAL 152.92
GV APP/CIN 007874222916 F
10 AT 1 FOR 2.00 20.00 0
GV MXD BERRY 007874222916 F
10 AT 1 FOR 2.00 20.00 0
SUBTOTAL 192.92
TOTAL 192.92
VISA TEND 192.92

ACCOUNT # 5896
APPROVAL # 060876
TRANS ID - 161117481231781
VALIDATION - V2X2
PAYMENT SERVICE - E
CHANGE DUE 0.00

ITEMS SOLD 67

TC# 5826 1535 3553 5591 1299 6



Low prices. Every day. On everything.
Backed by our Ad Match Guarantee.
04/27/11 09:22:17

CUSTOMER COPY

THE DISCOUNT PARTY SUPER STORE



Welcome Week
Summer A + C
Diana Arcentales 4/13/11

Party City

THE DISCOUNT PARTY SUPER STORE

Store # 321
14804 Rines Blvd
Pembroke Pines, FL 33027
Tel. (954)433-2272

Welcome to Party City

PARTY CITY PEMBROKE PINES

SHIP TO CODE: 324

PEMBROKE PINES, FL 33027

(954) 433-2272

TAX EXEMPT

Customer Name: DIANA ARCENTALES FI
Customer Id: @R00024DA62742

MANAGER OVERRIDE:

- 45005 97 R GLD/GLD STAR S 19.90 *
10 @ \$1.99
- 45004 88 R BLU/BLU STAR S 19.90 *
10 @ \$1.99
- 70179 RYL BLU VALUE RBBN 4.98 *
2 @ \$2.49
- 70177 GOLD VALUE RBBN 4.98 *
2 @ \$2.49
- 227133 NAME BADGE BLU BORD 9.98 *
2 @ \$4.99
- 227130 NAME BADGE PLAIN 45 9.98 *
2 @ \$4.99
- 182543 BINGO GAME MILETS 6.99 *

SUBTOTAL 76.71

TOTAL 76.71

CR VISA

76.71

THANK YOU FOR SHOPPING!

Tran Code: ODC 0J6F 002 8JAC



ODC0J6F0028JAC

NPINZON

2 # 5074

Register: REG2

Apr 13 2011 6:49 PM

THE RETURNS MUST BE MADE WITHIN
30 DAYS OF PURCHASE
RECEIPT MUST ACCOMPANY EACH RETURN
ONLY UNOPENED PACKAGES
MAY BE RETURNED

SEASONAL ITEMS MAY BE RETURNED
UP TO 7 DAYS PRIOR TO HOLIDAY

Welcome Week
Summer A sc
Diana Arentales 4/19/11



Walmart
MANAGER DENISE SHAHEEN
(954) 442 - 5822
PEMBROKE PINES, FL

ST# 2591 DP# 00002327 TE# 01 TR# 04617
TC YELLOW 001117950219 1.50 0
TC YELLOW 001117950219 1.50 0
TC YELLOW 001117950219 1.50 0
TC YELLOW 001117950219 1.50 0
TC YELLOW 001117950219 1.50 0
** VOIDED ENTRY **
TC YELLOW 001117950219 1.50-0
SUBTOTAL 6.00
TOTAL 6.00
VISA TEND 6.00

ACCOUNT # 5896
APPROVAL # 091293
TRANS ID - 161109549998808
VALIDATION - 53XQ
PAYMENT SERVICE - E
CHANGE DUE 0.00

ITEMS SOLD 4

TC# 2136 5534 5835 5313 5946



We gladly accept valid
manufacturer & internet coupons.
04/19/11 11:16:49

CUSTOMER COPY

Welcome Week Summer A + C
May 2011 Diapers & Paper Plates

Walmart 

Save money. Live better.

Walmart
MANAGER DENISE SHAHEEN
(954) 442 - 5822
PEMBROKE PINES, FL

ST# 2591	OP# 00004622	TE# 21	TR# 06898	
HP BERRY LIM	001480064617	F	1.97	0
HP BERRY LIM	001480064617	F	1.97	0
HP BERRY LIM	001480064617	F	1.97	0
HP BERRY LIM	001480064617	F	1.97	0
HAW PNCH JCE	001480064608	F	1.97	0
HAW PNCH JCE	001480064608	F	1.97	0
HAW PNCH JCE	001480064608	F	1.97	0
HAW PNCH JCE	001480064608	F	1.97	0
NESTLE WATER	006827493471	F		
10 AT 1 FOR	3.48		34.80	0
	SUBTOTAL		50.56	
	TOTAL		50.56	
	VISA TEND		50.56	

ACCOUNT # 5896
APPROVAL # 028266
TRANS ID - 0001060584692584
VALIDATION - 9BFZ
PAYMENT SERVICE - E
P.O. # 0
CHANGE DUE 0.00

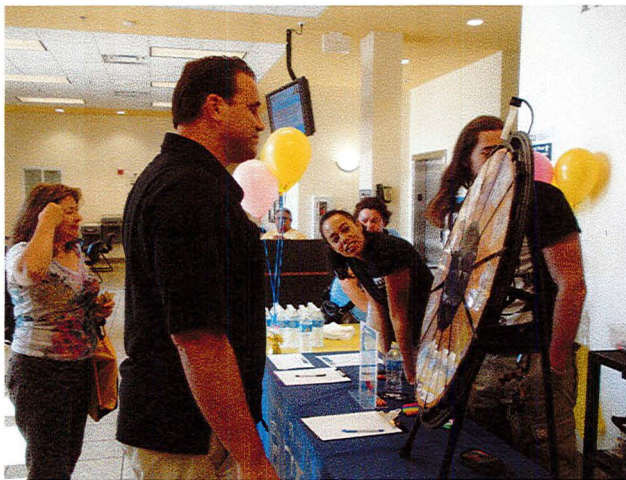
ITEMS SOLD 18

TC# 5709 8915 7168 8190 8670



We gladly accept valid
manufacturer & internet coupons.
03/01/11 11:14:40

CUSTOMER COPY





Event Audit Report

logged 6/9/11

Organization/Department: BBC INTERNATIONAL STUDENT & SCHOLAR SERVICES

Representatives Name: Nancy Hernandez Phone: 65813

Position: Director Advisor: _____

Event: INTERNATIONAL STUDENT IMMIGRATION ORIENTATION Summer A/C

Date/Time/Location: WUC#363

<p>Attendance (please attach sign-in sheet)</p> <p>Students: <u>2</u> Community: <u>2</u></p> <p>Faculty/Staff: <u>3</u> Total: <u>7</u></p>	<p>SGC Financial Support</p> <p>Amount Funded: _____</p> <p>Amount Spent: _____</p>
---	--

What was the purpose of this event? Was that purpose accomplished?
 The ISSS Orientation is offered to international students; on F-1 Visa who come to U.S. on the student visa. We discuss immigrations regulations they need to comply while in F-1 status.

What was positive about this event? Why?
 See attached sheet

What was negative about this event? Why?
 See attached sheet



Should this event be done again next year?
 Yes

Please attach any articles, flyers, or photos.

Signature: [Signature] Date: 05/06/2011

Advisor's Signature: _____ Date: _____

Summer 2011 Orientation

May 6th, 2011 @ 9am

POST EVALUATION SUMMARY

of students signed in: 2
of evaluations completed: 2

Undergraduate: 1
Graduate: 1

Majors:

Hospitality/ Hospitality Management	2
-------------------------------------	---

Questions:

1. I received appropriate information about F-1 Student policies and Procedures at FIU

Strongly Agree	2
Agree	
Neutral	
Disagree	
Strongly Disagree	

2. Information was presented in an effective and organized manner.

Strongly Agree	2
Agree	
Neutral	
Disagree	
Strongly Disagree	

3. I feel more knowledgeable about Immigration Regulations

Strongly Agree	1
Agree	1
Neutral	
Disagree	
Strongly Disagree	

4. The ISSS Staff made me feel welcome at FIU>

Strongly Agree	2
Agree	
Neutral	
Disagree	
Strongly Disagree	

5. The ISSS Staff appropriately addressed my questions in a professional and courteous manner.

Strongly Agree	2
Agree	
Neutral	
Disagree	
Strongly Disagree	

Comments/Suggestions:

Thank You!



**International Student & Scholar Services (ISSS)
Florida International University ~ Biscayne Bay Campus
WUC 363**

Summer A/C ~ Immigration Orientation ~ Friday, May 6, 2011

- 8:30 - 9:00** **Check-In & Breakfast**
- 9:00 - 9:10** **Introductions & General Information**
Nancy Hernandez, Director
- 9:10 - 10:30** **Immigration Information**
Nancy Hernandez, Director
Vanina Granell, Coordinator
- 10:30 - 10:45** **Orientation Quiz Questions**
- 10:45 - 11:00** **Immigration Orientation Learning Assessment**
- 11:00 - 11:15** **University Health & Wellness Services**
Therese Boyd, Interim Director
- 11:15 - 11:30** **Your Rights and Responsibilities & Student Code of Conduct**
Andre Dawson, Student Assistant
- 11:30 - 11:40** **Hurricane Preparedness**
Andre Dawson, Student Assistant
- 11:40 - 11:50** **Things to do at FIU**
International Peer Mentors
PHI BETA DELTA
International Student Club
Vanina Granell, Coordinator
- 11:50 - 12:20** **U.S. Classroom Culture**
Vanina Granell, Coordinator

Please Complete and submit the following forms before leaving:

- ✓ *Acknowledgement Form of your Rights & Responsibilities*
- ✓ *International Student Orientation Evaluation*
- ✓ *Immigration Orientation Learning Assessment*
- ✓ *International Peer Mentor Program Form*

Exquisite Catering by Robert Inc

Invoice

1800 NE 150th Street
 North Miami, FL 33181
 305-622-FOOD
 305-622-3003 Fax

Date	Invoice #
5/6/2011	18560

Bill To
FIU Attn: Anoush Mcnamee/ Nancy 305-919-5813

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		5/6/2011			
Quantity	Item Code	Description			Price Each	Amount
20	Breakfast Buffet	Scrambled Eggs, Bacon, Waffles, Home Style Potatoes, Croissants, Bagels and Cream Cheese Platter, Danish, Fruit, Coffee			9.99	199.80
1	Delivery	WUC 363- Orientation			30.00	30.00
					Total	\$229.80



File For Funds

Florida International University • Biscayne Bay Campus
A&S Business Office WUC 141

Phone: (305) 919-5223 • Fax: (305) 919-5771

Form must be typed and submitted 3 weeks in advance

Office Use Only

Req: _____
PO: _____
Rcpt: _____
Vchr: _____
Pd: _____

Amount Requested

\$ 229.80

Event Date

05 06 2011
Mon Day Year

Date Funds are Needed

03 10 2011
Mon Day Year

Start Time AM
9 : 00 PM

End Time AM
2 : 00 PM

Event Location

WUC ~~150~~ 363

Vendor Information

Name: Exquisite Catering By Robert Inc.

FIU Vendor #: 20002 Address: 16805 N.W.
12th Avenue Miami, Fl. 33169

Phone: 305-622-3663 Fax: 305-622-3003

Account: SGA

Line Item: International Immigration Orientation

Acct Balance: \$ 2,301

Organization/Department Information

Organization/Dept. Name: International Student & Scholar Scv.

Requestor's Name: Anoush Mcnamee

Position in organization: Assistant Director

Address or Rm. #: WUC 363

Phone: 305-919-5813 Mobile: _____

Email: mnameea@fiu.edu

Please explain how the money will be used:

To purchase food for our International Student Immigration Orientation on Friday, May 6, 2011.

Event Audit Report Required: Yes No

Club/Organization Signatures

(Person requesting funds) Organization Representative:

Date: _____

SOC Club Advisor: _____
Date: _____

SPC/SOC/BVHC/PP Treasurer: _____
Date: _____

SPC/SOC/BVHC/PP Advisor: _____
Date: _____

Departments/SGA Signatures

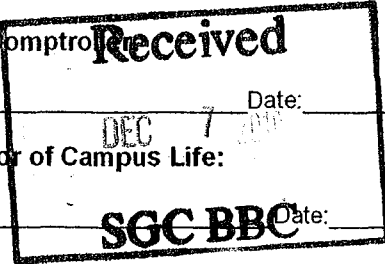
(Person requesting funds) Representative:

Anoush Mcnamee Date: 12/7/2010

SGC Comptroller: _____
Date: _____

Director of Campus Life: _____
Date: _____

Date: _____



EXQUISITE CATERING BY ROBERT, INC.

1800 NE 150th Street
North Miami, Fl. 33181
305-622-FOOD(3663)
Email: info@ExquisiteCateringByRobert.com
Website: www.ExquisiteCateringByRobert.com



Attn: Anoush 305-919-5813 MCNAMEEA@fiu.edu
Re: Event on May6th, 2011
Total number of people: 20

MENU

Hot Breakfast

Scrambled Eggs
Sausage & Crispy Bacon
Belgian Waffles & Syrup
Cheesy Hash Brown Casserole
Fresh Baked American & Cuban Danish
Assorted Bagels & Cream Cheese
Fresh Fruit Salad

Includes:

Assorted Juices
Paper Goods

The above menu is available for \$9.99 per person, plus delivery of \$30.00 = \$229.80

*Entertainment, i.e. Bounce House, Band, Clown, Rock Climbing Wall, and Rentals, i.e.
Tables & Chairs, available upon Request.

If you have any questions, please feel free to call me at 305-622-3663 or on my cell phone
at 954-830-4130.

Thank you and I look forward to serving you in the future.

Robert Egert
Owner



Event Audit Report

logged 2/10/11

Organization/Department: Campus Life and Orientation

Representatives Name: Jessica Greenwood Phone: 305-919-4841

Position: GA Advisor: Vicky Oates

Event: Midnight Breakfast

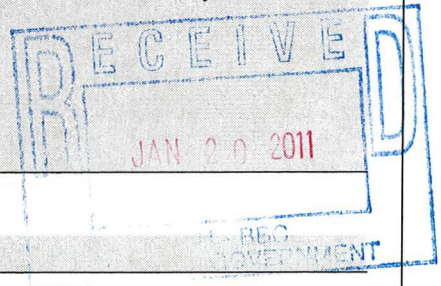
Date/Time/Location: 12/6/10:00pm-1:00am/WUC

*audit
Jared CL
Eliud Buelal
Brielle
2010-2011*

Attendance (please attach sheet)	SGC Financial Support
<u>—</u>	Amount Funded: <u>2000.00</u>
<u>258</u>	Amount Spent: <u>2,000.00</u>

Was that purpose accomplished?
at midnight during finals along w/ other activities.
 Why?
and participated in the activities the breakfast began.

What was negative about this event? Why?
Could use more message tables, more specific advertising.



Should this event be done again next year?
Yes

Please attach any articles, flyers, or photos.

Signature: [Signature] Date: 12-14-10

Advisor's Signature: _____ Date: _____



Event Audit Report *logged 2/10/11*

Organization/Department: Campos Life and Orientation

Representatives Name: Jessica Greenwood Phone: 305-919-4841

Position: GA Advisor: Vicky Oates

Event: Midnight Breakfast

Date/Time/Location: 12/6/10:00pm-1:00am/WUC

Attendance (please attach sign-in sheet)		SGC Financial Support	
Students: <u>250</u>	Community: <u>—</u>	Amount Funded: <u>2,000.00</u>	
Faculty/Staff: <u>8</u>	Total: <u>258</u>	Amount Spent: <u>2,000.00</u>	

What was the purpose of this event? Was that purpose accomplished?

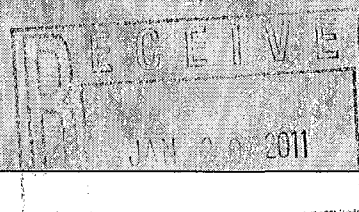
Serve student breakfast at midnight during finals along w/ other activities.

What was positive about this event? Why?

Many students attended and participated in the activities set up for them before the breakfast began.

What was negative about this event? Why?

Could use more message tables, more specific advertising.



Should this event be done again next year?

Yes

Please attach any articles, flyers, or photos.

Signature: [Signature] Date: 12-14-10

Advisor's Signature: _____ Date: _____



Midnight Breakfast



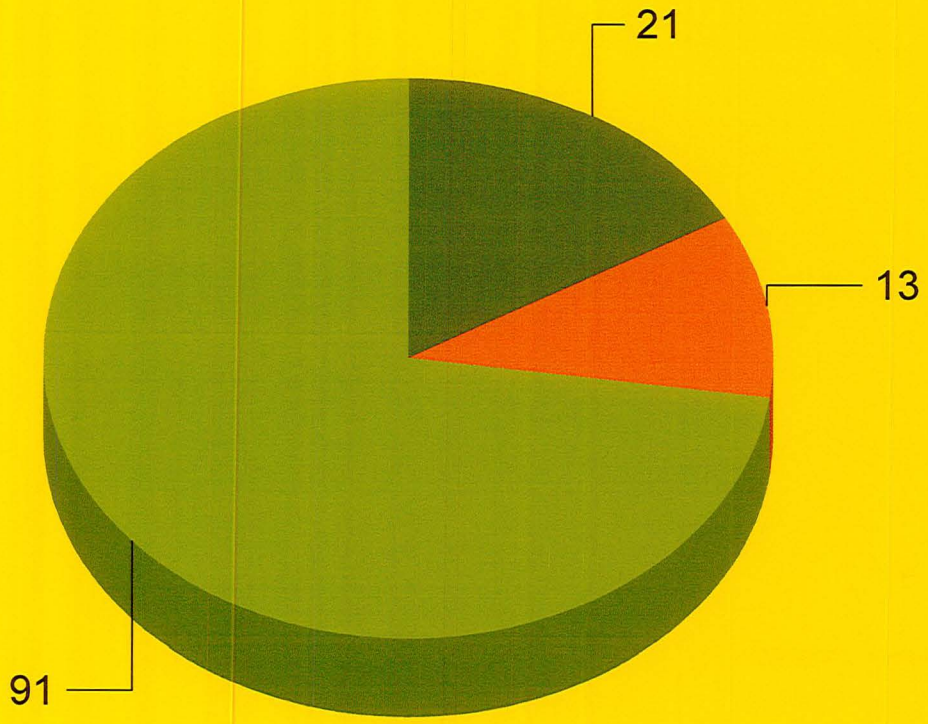
Monday, Dec. 6, 2010
Loggia (behind WUC)
Activities: 10:00 PM
Breakfast @ midnight

free food. free massages. laser tag. giveaways. games

WEAR YOUR PAJAMAS TO RECEIVE A GIVEAWAY

Presented by Campus Life & Orientation. Co-sponsored by Aramark, BBC Recreation Center, University Health Services and The Wolfe University Center. Qualified individuals with a disability requesting accommodation to attend should request within five working days by calling (305) 919-5804 or TTY via FRS 1-800-955-8771. For additional event information, please call (305) 919-5804

Transaction Summary



Denied By Rule	21	16.8%
Patron Data Not Found	13	10.4%
Transaction Approved for Activity 1	91	72.8%
Total:	125	100.0%