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Student Government Appropriations Application  
DUE ~~FRIDAY~~ <sup>Wed</sup>, JANUARY 31<sup>st</sup>, 2001 BY 5 PM

AP 74  
Pineda

Organization Name: SIGMA LAMBDA BETA INTERNATIONAL FRATERNITY, INC.

Contact's Name CHRIS PINEDA Contact phone, 444-7185 Contact e-mail cpineda@mail.utexas.edu

SG Representative sponsoring you RANDY ORTEGA

Date project(s) will be held MAY 4, 2001 Expected attendance 800

Date of first anticipated purchase (3 weeks prior to when you need it) MARCH 15, 2001

Brief project description "SOMOS AZTECAN III", A CINCO DE MAYO CELEBRATION WILL BE HELD MAY 4, 2000 ON UT'S MAIN MALL. THIS FAMILY-ORIENTED PROGRAM WILL FEATURE A CON-RIDER CAR SHOW; A STATEWIDE LATIN PERFORMANCE SHOWCASE! 2 ROCK EN ESPAÑOL BANDS; AND AN ORGANIZATIONAL BOOTH CARNIVAL - ALL FREE

1. Project expenses: (Please put into an Excel spreadsheet if attaching your expenses on separate sheet.)

SEE ATTACHED SHEET

2. Please list vendors and amounts and items to be purchased from each on a separate page.

SEE ATTACHED SHEET

Example:

30 T-shirts @ \$7.50 = \$225 (price quote from Alejandro Vasquez at Aztec Screen Printing)

3. Funds raised to date (Include all revenue, secured or anticipated, including estimates from ticket sales.)

- \$100 FROM H.E.B.
- \$100 FROM FIESTA
- CRB APPLICATION IN-PROCESS

4. Amount requested from SG \$ 1,800

5. Specific description of what you want SG to buy for you \_\_\_\_\_

- SOUND/LIGHTING EQUIPMENT; STAGE SET-UP; PROGRAMS/POSTERS & OTHER PRINTING COSTS

Please note that you will need to sign up for a 15-minute interview when you turn this in to the SG office for February 1, 2 or 3. No application will be accepted without attendance at an information session on January 24, 25 or 30. Thank you for your efforts.

Sigma Lambda Beta International Fraternity, Inc.  
**U.T. Campus Cinco de Mayo Celebration**  
**Budget**

AP74

Awards/Plaques:	\$800
<b>Sound/Lighting Equipment:</b>	<b>\$600</b>
Publicity:	\$500
Artists Fees:	\$2,000
Security:	\$400
<b>Stage Set-Up</b>	<b>\$400</b>
Decorations:	\$300
<b>Programs/Posters/Printing costs</b>	<b>\$800</b>
Lodging:	\$300
Food:	\$250
<b>Total:</b>	<b>\$6,350</b>



**Vendors, Amounts, and Items to be Purchased**

Amount Requested: \$1,800

- Sound/Lighting Equipment: \$600 – Rock ‘n’ Roll Rentals
- Stage Set-Up: \$400 – UT Physical Plant
- Programs/Posters/ Printing Costs: \$800 – Kinkos