3072

ASM OPERATIONS GRANT APPLICATION 1996-97

ORGANIZATION REQUESTING GRANT:
Movimiento Estudiantil Chicano de Aztlán (MEChA) _____

Primary Contact Name Sergio Carlos Nute **Day Phone** 263 4830 **Night Phone** 251 5046
Address 1007 Williamson st. #3 Mad Wi 53703 **E-Mail Address** _____
(please do not give an email address unless you check it regularly)
Include Zip Code

Secondary Contact Name Kristela Cervera **Day Phone** 264 0435 **Night Phone** _
Address _____ **E-Mail Address** _____ (please do not give an email address unless you check it regularly)
Include Zip Code

PART I. Organizational Information

1. PLEASE DESCRIBE YOUR ORGANIZATION'S PURPOSE, PHILOSOPHY, AND GOALS?

MEChA strives to recruit, retain and also, academically and culturally motivate Chicano students. We meet to discuss issues that are pertinent to campus life. Plan cultural activities on campus, ie. dances, lectures, news-letters, tutoring...

INTERNAL- DO NOT FILL OUT
Operations Grant Application received on: _____ *by:* CAN *OG#* _____
Date Finance Committee Considered: 4-23-96 *Total Amount Recommended by Finance Committee* $50

	FC	SC		FC	SC		FC	SC
Printing	$ 30	$	Dues	$	$	Other:		
Postage	$ 100	$	Subscriptions	$	$		$	$
Office Supplies	$ 50	$	Conferences	$	$		$	$
			Equip Rental	$	$		$	$

TOTAL AMOUNT APPROVED $_____ *Date ASM Council Considered:* _____

2. WHAT HAVE YOU DONE IN THE PAST, AND WHAT DO YOU ENVISION DOING IN THE FUTURE TO ACHIEVE THE GOALS ENUMERATED IN QUESTION #1.

We have written Multi Cultural Grants, Dances with Chicano Music, Brought students together to meet each other, Minority recruitment and retention, Put out magazine called Sexto Sol, write newsletter ONDA, Hire Work-Study students for office functions, Maintain Central mailing list, Cinco de Mayo, !6 de Septiembre, Dia de Los Muertos celebrations, events are advertised to our students via e-mail, mail-outs, bulletin board...

3. HOW DO YOU REACH OUT TO THE STUDENT COMMUNITY?

MEChA is open to the campus community. Students referral is done on a continuous basis to resolve problems or issues. Members are asked to involve themselves in different committes both internal and UW academic. MEChA
meetings are open to the public and minutes are reviewed and entered to central filing system for review. We try to have dinners, dances, ballet folklorico, sponsor and co-sponsor many cultural activities on campus.

4. MEMBERSHIP

NUMBER OF MEMBERS **60**

NUMBER OF STUDENT MEMBERS 40

ARE ALL YOUR MEETINGS OPEN TO THE PUBLIC? YES Y NO

ARE YOUR ACTIVITIES ACCESSIBLE TO PEOPLE WITH DISABILITIES? YES Y NO

WHAT YEAR WAS YOUR ORGANIZATION FOUNDED? 1964 founded as La Raza Unida, in 1976 changed name to MECHA

STATEMENT OF AGREEMENT

I have read and understand the 96-97 ASM Operations Grant Guidelines. I know that failure to comply with these rules and procedures may result in the loss of funding. All the information in this application is true and accurate to the best of my knowledge. My organization agrees to allow ASM access to its financial records.

Signature Sergio Nute Date 4-22-96

Name(print) SERGIO NUTE Title CO-PRESIDENT

ASM OPERATIONS GRANT OPERATIONS GRANT APPLICATION 1996-97
SUMMARY BUDGET SHEET

PART II. BUDGET INFORMATION

1. EXPENSES	94-95 Actual	95-96* Est Actual	96-97 Budget	96-97 ASM Request	DO NOT FILL IN THIS COLUMN Finan Comm Notes
Printing		650.00	650.00	650.00	~~40~~ 30
Postage & Box Rental	80.00	95.00	116.00	116.00	100
Office Supplies	150.00	160.00	160.00	100.00	ML 50
Membership Dues	0	0	0	0	
Subscriptions	0	0	0	0	
Promotion	0	0	0	0	
Equipment Rental	0	146.00	146.00	0	
Other:					
Equipment Purchases				XXXXXX	XXXXXX
Wages,Salaries, Stipends				XXXXXX	XXXXXX
Gifts, Grants, Prizes				XXXXXX	XXXXXX
Office Rental				XXXXXX	XXXXXX
Phone Charges				XXXXXX	XXXXXX
Carry Over to Next Year				XXXXXX	XXXXXX
TOTAL**	**230**	**1,051**	**1,072**	**866**	500

DO NOT INCLUDE EVENT EXPENSES IN THIS BUDGET. LIMIT YOUR EXPENSES TO OPERATIONS ONLY!!!

***YOUR *ESTIMATE* OF WHAT YOUR ORGANIZATION'S YEAR-END ACTUAL EXPENSE TOTALS WILL BE FOR THE 1995-96 BUDGET YEAR.**

****THE TOTALS FOR EACH OF THESE COLUMNS MUST MATCH THE TOTAL FOR EACH OF THE TOTAL INCOME COLUMNS ON PAGE 4.**

(Do not fill last column)

2. INCOME Please round-off all numbers to the nearest dollar.	94-95 Actual	95-96 Est. Actual	96-97 Budget	96-97 ASM Request	FC Amount
ASM OPERATIONS GRANT					
PRIOR YEAR CARRY OVER				XXXXXXXXXXXX	XXXXXXXXX
ALL OTHER INCOME				XXXXXXXXXXXX	XXXXXXXXX
TOTAL INCOME*					XXXXXXXXX

DO NOT INCLUDE EVENT INCOME IN THIS BUDGET. LIMIT YOUR INCOME TO OPERATIONS ONLY!!!

*THE TOTALS FOR EACH OF THESE COLUMNS MUST MATCH THE TOTAL FOR EACH OF THE TOTAL EXPENSE COLUMNS ON PAGE 3.

notes:

PLEASE EXPLAIN 96-97 INCOME IN DETAIL. ITEMIZE INCOME WHEN POSSIBLE.

(Do not fill last column)

3. EXPENSES Please round-off all numbers to the nearest dollar.	94-95 Actual	95-96 Est. Actual	96-97 Budget	96-97 ASM Request	FC Amount
Printing	0	650	650	650	

notes:

PLEASE EXPLAIN 96-97 BUDGET AMOUNT IN DETAIL. ITEMIZE WHEN POSSIBLE.
We are requesting funding to publish 1 ONDA newsletter at @ cost of 250.00 for 200 copies
and funding for 1 Sexto Sol Magazine at @ cost of 400 for printing 250 copies

(Do not fill last column)

3. cntd EXPENSES Please round-off all numbers to the nearest dollar.	94-95 Actual	95-96 Est. Actual	96-97 Budget	96-97 ASM Request	FC Amount
Postage & Post Box Rental	80.00	95.00	116.00	116.00	notes:
PLEASE EXPLAIN 96-97 BUDGET AMOUNT IN DETAIL. ITEMIZE WHEN POSSIBLE. For Mailing out 200 Newsletters and 200 magazines at a cost of .29 X 400					
Office Supplies	150.00	160.00	160.00	100.00	notes:
PLEASE EXPLAIN 96-97 BUDGET AMOUNT IN DETAIL. ITEMIZE WHEN POSSIBLE. This the cost of buying typing paper, computer paper, comp. disks, white-out, staples, memo pads, ...					
Membership Dues	0	0	0	0	notes:
PLEASE EXPLAIN 96-97 BUDGET AMOUNT IN DETAIL. ITEMIZE WHEN POSSIBLE.					

(Do not fill last column)

3. cntd Expenses	94-95 Actual	95-96 Est. Actual	96-97 Budget	96-97 ASM Request	FC Amount
Please round-off all numbers to the nearest dollar.					
Subscriptions	0	0	0	0	notes:
PLEASE EXPLAIN 96-97 BUDGET AMOUNT IN DETAIL. ITEMIZE WHEN POSSIBLE.					
Promotion	0	0	0	0	notes:
PLEASE EXPLAIN 96-97 BUDGET AMOUNT IN DETAIL. ITEMIZE WHEN POSSIBLE.					
Equipment Rental	146	146	146	0	notes:
PLEASE EXPLAIN 96-97 BUDGET AMOUNT IN DETAIL. ITEMIZE WHEN POSSIBLE. This is the cost of renting a PA system for our DIA DE Los MUERTOS event					

(Do not fill last column)

3. cntd Expenses Please round-off all numbers to the nearest dollar.	94-95 Actual	95-96 Est. Actual	96-97 Budget	96-97 ASM Request	FC Amount
Equipment Purchases				XXXXXXXXXXX	XXXXXXXXX
Wages, Salaries, Stiepends				XXXXXXXXXXX	XXXXXXXXX
Gifts, Prizes, & Grants				XXXXXXXXXXX	XXXXXXXXX
Office Rental				XXXXXXXXXXX	XXXXXXXXX
Phone Charges				XXXXXXXXXXX	XXXXXXXXX
Carry Over to Next Year				XXXXXXXXXXX	XXXXXXXXX
					notes:
PLEASE EXPLAIN 96-97 BUDGET AMOUNTS:					
Other (list)_____					
(list)_____					
(list)_____					
					notes:
PLEASE EXPLAIN 96-97 BUDGET AMOUNT IN DETAIL. ITEMIZE WHEN POSSIBLE.					
TOTAL EXPENSES*	230	1051	1072	866	

*Add up expense columns. THESE TOTALS MUST MATCH THE TOTALS ON THE EXPENSE BUDGET SHEET ON PAGE 3.