

2018-2019 IRA Supplemental Requests

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Supplemental Requests from IRA Advisory Board meeting on August 1, 2018

1. To increase Music's Chamber Music Fest allocation by \$2,000 contingent upon a matching fundraising effort completed by October 1, 2018.
2. To allocate \$2,500 to Music's Collaborative Piano
3. To allocate \$2,400 to Urban Studies & Planning's Community Design Program
4. To allocate \$3,000 to Electrical and Computer Engineering's Electric Bicycle and Solar Tracker to be used for Equipment and Hardware & Software
5. To allocate \$20,000 to the Office of Student Involvement and Development's DIG LA program.

Music – Chamber Music

(Note: amount is contingent upon a matching fundraising effort completed by October 1, 2018)

Supplemental Allocation	2,000
Payroll	5,500
Travel	500
Equipment Rental	3,000
Advertising	4,000
Artist Fees	10,000
Catering	5,000

Music – Collaborative Piano

Supplemental Allocation	2,500
Travel	900
Conference Fees	400
Honoraria for Guest Artists	3,000

Urban Studies & Planning – Community Design Program

Supplemental Allocation	2,400
Payroll	2,600
Printing	400

Electrical and Computer Engineering- Electric Bicycle and Solar Tracker

Supplemental Allocation	3,000
Payroll	3,500
Hardware / Software	3,500
Equipment	3,500

Office of Student Involvement – DIG LA

Supplemental Allocation	20,000
Supplies	35,000

Supplemental Requests from IRA Advisory Board meeting on August 22, 2018

1. To allocate \$1,500 to RTM's Play Day program.
2. To allocate \$4,800 to Africana Studies' Men of Color event.
3. To request Music's University Choral Productions resubmit their request with additional information.
4. To allocate \$2,000 to Chicana/o Studies' Dia de los Muertos event.
5. To allocate \$1,000 to Chicana/o Studies' Humanities Action Lab program.
6. To allocate \$7,500 to RTM's Greece Study Abroad program.
7. To allocate \$1,000 to Urban Studies and Planning's Resilient Neighborhoods program.
8. To amend the 2018-19 MUN allocation to eliminate geographically restrictive language.

RTM – Play Day

Supplement Allocation	1,500
Payroll	800
Printing	350
Supplies	425
Catering	425

Africana Studies – Men of Color

Supplemental Allocation	4,800
Payroll	6,500
Travel	500
Contracts	2,200
Printing	4,000
Supplies	500
Catering	1,500
Entertainment	600

Chicana/o Studies – Dias de los Muertos

Supplemental Allocation	2,000
Contracts	4,200
Printing	300

Chicana/o Studies – Humanities Action Lab

Supplemental Allocation	1,000
Payroll	1,000
Travel	2,000
Services from Other Agencies	500
Equipment Purchase	1,000
Conference Fees	1,000

RTM – Greece Study Abroad

Supplemental Allocation	7,500
Travel	8,000

Urban Studies and Planning – Resilient Neighborhoods

Supplemental Allocation	1,000
Payroll	500
Equipment	225
Printing	1,100
Supplies	1,860
Room Rental	500