A Bill

This is a bill to allocate $10,593.40 from the Senate Operating Account to assist International Student Organization with Annual International Night which will be hosted on March 21, 2015 from 5:00PM to 11:00PM.

Whereas, ISO is registered with the Office of Student Involvement and Leadership;

Whereas, International Night is necessary to the UNO because it promotes the global JNO image that brings us the best and brightest students from around the world to UNO;

Whereas, International Night is one of the most attended events of the school year;

Whereas, International Night promotes UNO as globalized, culturally accepting, and a place that can make an international student feel like home even thousands of miles away.

Whereas, All persons from UNO, the New Orleans Community, and elsewhere are invited to attend.

BE IT ENACTED BY THE UNIVERSITY OF NEW ORLEANS STUDENT GOVERNMENT THAT:

I. THE AMOUNT OF $10,593.40 BE ALLOCATED FROM THE SENATE OPERATING ACCOUNT TO THE INTERNATIONAL STUDENT ORGANIZATION FOR INTERNATIONAL NIGHT.

II. ALL UNUSED FUNDS SHALL REVERT BACK TO THE STUDENT GOVERNMENT AT THE END OF THE CURRENT FISCAL YEAR.

III. SEE ATTACHED BUDGET.

IV. INTERNATIONAL STUDENT ORGANIZATION SHALL REPORT BACK TO THE STUDENT GOVERNMENT WITHIN 30 DAYS UPON COMPLETION OF THE EVENT.
Senate Action: passed

Jessica Willis

Veto Override

SG President's Action: Pass

SG President's Signature: 1-20-15

PRESIDING OFFICER'S SIGNATURE

Vote: N Y O N O A

PRESIDING OFFICER'S SIGNATURE

DATE

Senate Action on Veto:

Vote:

PRESIDING OFFICER'S SIGNATURE

DATE
<table>
<thead>
<tr>
<th>Purchase</th>
<th>Company</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>HPC Booking</td>
<td>University of New Orleans</td>
<td>$2,000.00</td>
</tr>
<tr>
<td>Sound Equipment Rental</td>
<td>Abstract Productions</td>
<td>$1,300.00</td>
</tr>
<tr>
<td>Sound Labor</td>
<td>Abstract Productions</td>
<td>$380.00</td>
</tr>
<tr>
<td>Stage Rental and Setup</td>
<td>Home Team Productions</td>
<td>$996.00</td>
</tr>
<tr>
<td>Food</td>
<td>Various Restaurants (See attached)</td>
<td>$5917.40</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$10,593.40</strong></td>
</tr>
</tbody>
</table>
# INVOICE

<table>
<thead>
<tr>
<th>Event:</th>
<th>International Night</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date:</td>
<td>Saturday, March 21, 2015</td>
</tr>
<tr>
<td>Event Time:</td>
<td>5pm to 11pm</td>
</tr>
<tr>
<td>Facility:</td>
<td>Human Performance Center</td>
</tr>
<tr>
<td>Contact:</td>
<td>Alice Popescu</td>
</tr>
<tr>
<td>Phone:</td>
<td>504 280-6021</td>
</tr>
</tbody>
</table>

---

**Student Government**  
Rent and Staffing Charges for International Night: $2,000.00

**TOTAL DUE:** $2,000.00

CHECKS PAYABLE TO: UNO CAMPUS BOOKINGS  
MAIL TO:  
Michael Berthelot  
Campus Booking & Event Manager  
UNO Lakefront Arena  
The University of New Orleans  
New Orleans, LA 70148

If you have any questions concerning this invoice, call (504) 280-2665.  
Thank you for your business!
**ABSTRACT PRODUCTIONS**  
3270 Siegen Lane / Suite 902  
Baton Rouge, LA 70819  
Ph: (225) 297-2595  
Fax: (504) 644-4195

**JOB CONTRACT**

**INVOICE TO:**  
UNIVERSITY OF NEW ORLEANS / ISO DEPT.  
BICENTENNIAL EDUCATION CENTER 122  
2000 LAKE SHORE DR.  
NEW ORLEANS, LA 70148

**ATTENTION:**  
PHONE:  
FAX:  
EMAIL: kitundye@uno.edu

**DELIVERY ADDRESS:**  
BICENTENNIAL EDUCATION CENTER  
122  
2000 LAKE SHORE DR.  
NEW ORLEANS, LA 70148

**JOBSITE:**  
ROOM: GYMNASIUM  
CONTACT: KAREN TRULDE  
PHONE: (504) 289-0112

**ORDER DATE & TIME:**  
AUG 5 14 4:21PM  
**Leave Shop DATE & TIME:**  
**Set Up DATE & TIME:**  
MAR 21 15 2:00PM  
**DELIVERY VIA:**  
Cargo Van

**JOB DESCRIPTION:**  
INTERNATIONAL NIGHT

<table>
<thead>
<tr>
<th>QTY</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Audio</strong></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Powered Sub Speaker</td>
</tr>
<tr>
<td>4</td>
<td>Powered Meyer Speaker</td>
</tr>
<tr>
<td>2</td>
<td>Speaker Stand</td>
</tr>
<tr>
<td>1</td>
<td>16 Channel Digital Mixer</td>
</tr>
<tr>
<td><strong>Lighting</strong></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>12 x 1.2K DMX Dimmer Socu Out</td>
</tr>
<tr>
<td>1</td>
<td>12 Channel Dimmer Board</td>
</tr>
<tr>
<td>12</td>
<td>RGB IP65 LED Par</td>
</tr>
<tr>
<td><strong>Rigging</strong></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Tripod with Tree Arms</td>
</tr>
</tbody>
</table>

**Equipment Total:** $1,300.00

**EQUIPMENT TOTAL:** $1,300.00

**GRAND TOTAL:** $1,300.00
**Job Contract**

**Job #: 1432-1**

**Invoice To:**
UNIVERSITY OF NEW ORLEANS / ISO DEPT.
BICENTENNIAL EDUCATION CENTER 122
2000 LAKESHORE DR.
NEW ORLEANS, LA 70148

**Attention:**
PHONE: [Contact Information]
EMAIL: [Contact Information]

**Delivery Address:**
BICENTENNIAL EDUCATION CENTER 122
2000 LAKESHORE DR.
NEW ORLEANS, LA 70148

**Job Site:**
GYMNASIUM

**Contact:**
KAREN TRUNDEL

**Phone:** (504) 296-0112

**Order Status:** Confirmed Order
**Sales Person:** Adrian J. Micoli

**DC:**
**Customer #:**
**Terms:** COD

**Leave Shop Date & Time:** Set Up Date & Time:
AUG 14 4:29PM MAR 21 15 3:00PM

**Set Up Date & Time:**
MAR 21 15 3:00PM

**Delivery Via:** Cargo Van

---

**Job Description: International Night**

**Equipment**

<table>
<thead>
<tr>
<th>QTY</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Audio</td>
</tr>
<tr>
<td>4</td>
<td>Wired Microphone</td>
</tr>
<tr>
<td>1</td>
<td>CD Player</td>
</tr>
</tbody>
</table>

**Equipment Discount: 0.00**
**Equipment Total: $80.00**

**Labor**

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>QTY</th>
<th>Personnel/Task</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAR 21 15</td>
<td>1:00 PM - 4:00 PM</td>
<td>2</td>
<td>General Tech-Set</td>
</tr>
<tr>
<td>MAR 21 15</td>
<td>6:00 PM - 11:00 PM</td>
<td>1</td>
<td>General Tech-Operate</td>
</tr>
<tr>
<td>MAR 21 15</td>
<td>1:00 PM - 4:00 AM</td>
<td>2</td>
<td>General Tech-Remove</td>
</tr>
</tbody>
</table>

**Labor Total: $300.00**

**Equipment Total: $80.00**
**Labor Total: $300.00**

**Grand Total: $380.00**
**Work Order/Quotation**

**NAME / ADDRESS**
University of New Orleans  
2000 Lakeshore Drive  
New Orleans, LA 70148  
Attn: Karen Trudie Lundy

**Ship To**
UNO - HPC Building  
IN: 03/20/2015 AM  
OUT: 03/21/2015 PM

<table>
<thead>
<tr>
<th>P.O. NO.</th>
<th>TERMS</th>
<th>DUE DATE</th>
<th>FOB</th>
<th>PROJECT</th>
</tr>
</thead>
<tbody>
<tr>
<td>000000</td>
<td>Due on install</td>
<td>3/20/2015</td>
<td>H/T Warehouse</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>22&quot; x 16&quot; x 3' Riser Stage</td>
<td>1</td>
<td>546.00</td>
</tr>
<tr>
<td>Steps to stage</td>
<td>2</td>
<td>0.00</td>
</tr>
<tr>
<td>Ductex stage skirt for stage on 3 sides</td>
<td>1</td>
<td>0.00</td>
</tr>
<tr>
<td>Subtotal</td>
<td></td>
<td>546.00</td>
</tr>
<tr>
<td>Orleans Parish Sales Tax</td>
<td></td>
<td>5.00%</td>
</tr>
<tr>
<td>Delivery/Pickup</td>
<td>1</td>
<td>290.00</td>
</tr>
<tr>
<td>Overtime labor for removal</td>
<td>1</td>
<td>250.00</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td></td>
<td><strong>$896.00</strong></td>
</tr>
</tbody>
</table>

Thank You!
**INVOICE**

Invoice number: 1231  
Reference: UNO International Night  
Invoice Date: 2/18/2014  
Event Date: March 22, 2014

This invoice must be submitted by fax no later than FEBRUARY 21st in order to ensure that the proper paperwork can be completed in time to get checks made by the University. For questions please contact: Kashid at 504-280-2363 or 504-280-2364.  

### PURCHASES:

<table>
<thead>
<tr>
<th>QTY</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>Batter Ladder - Large Tray</td>
<td>$150</td>
<td>$750</td>
</tr>
<tr>
<td>4</td>
<td>Veg Biryani - Large Tray</td>
<td>$150</td>
<td>$600</td>
</tr>
<tr>
<td>2</td>
<td>Biryani Chicken</td>
<td>$125</td>
<td>$250</td>
</tr>
</tbody>
</table>

Subtotal: $1400.00  
Sales Tax: $0.00  
Total Due: $1400.00

### DONATIONS:

<table>
<thead>
<tr>
<th>QTY</th>
<th>DESCRIPTION</th>
<th>VALUE OF DONATION</th>
</tr>
</thead>
</table>

Total Value: $0

Restaurant's Business's Name: THE MAHAPUR ANCHOR INDIAN CUISINE  
Contact Person's: Anil Kesavan  
Address: 963 METairie Rd, Metairie, LA 70005  
Phone: 504-887-8227, Fax: 504-480-8100  
Date Contract signed: 2/18/2014  
Signature of authorized representative: Anil Kesavan  
Please print full name: Anil Kesavan  
Title of authorized representative: President-Owner  
Please fax your tax exempt certificate to 504-773-8100
**INVOICE**

**Invoice number:** 15  
**Invoice Date:** 2/18/2014  
**Event Date:** March 22, 2014  

This invoice must be submitted by fax no later than **FEBRUARY 21st**, in order to ensure that the proper paperwork can be completed in time to get checks made by the University. For questions please contact Kushal Neupane at 504-718-9209 or Sashwot Kharel at 504-480-8685.

### PURCHASES:

<table>
<thead>
<tr>
<th>QTY</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>8</td>
<td>Beatles LP</td>
<td>$5.99</td>
<td>$47.92</td>
</tr>
<tr>
<td></td>
<td>Humour's Log.</td>
<td>$35.00</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Tasty Rice w/ meat</td>
<td>$62.50</td>
<td>$250</td>
</tr>
<tr>
<td>3.50</td>
<td>Pili Pili</td>
<td>$12.50</td>
<td>$44.65</td>
</tr>
</tbody>
</table>

Subtotal: $397.50  
Sales Tax: $  
**Total Due:** $ 397.50

### DONATIONS:

<table>
<thead>
<tr>
<th>QTY</th>
<th>DESCRIPTION</th>
<th>VALUE OF DONATION</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
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<tr>
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<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total Value:** $  

---

Restaurant's/Business's Name: Subarna Cafe  
Contact Person(s): Mohammed Rabee  
Address: Yaf Realty Dr #1 - Gretna LA - 70056  
Phone: (504) 349-0460  
Fax:  
Date contract signed: 2/18/2014  
Signature of authorized representative:  
Please print full name: Mohammed Rabee  
Title of authorized representative: Manager
# INVOICE

**Invoice number:** 17  
**Reference:** UNO International Night  
**Invoice Date:** 2/21/2014  
**Event Date:** March 22, 2014

This invoice must be submitted by fax no later than FEBRUARY 21st, in order to ensure that the proper paperwork can be completed in time to get checks made by the University. For questions please contact Kushal at 504-280-9206 or fax 504-280-7317.

## PURCHASES:

<table>
<thead>
<tr>
<th>QTY</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>250</td>
<td>Green grapes</td>
<td>$2.00 doz.</td>
<td>$500.00</td>
</tr>
<tr>
<td>300</td>
<td>Castello de Salo</td>
<td>$1.00 lb.</td>
<td>$300.00</td>
</tr>
</tbody>
</table>

Subtotal: $800.00  
Sales tax: $0.00  
Total Due: $800.00

## DONATIONS:

<table>
<thead>
<tr>
<th>QTY</th>
<th>DESCRIPTION</th>
<th>VALUE OF DONATION</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>$</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$</td>
</tr>
</tbody>
</table>

Total Value: $0.00

Restaurant's Business's Name: **Celina's Italian Rest**  
Contact Person(s): **Celina Enola** 504-219-8690  
Address: 3601 William Blvd  
Phones: 504-219-8690  
Fax: 504-219-8693

Date Contract signed: 2014  
Signature of authorized representative: **Celina Enola**  
Please print full name:  
Title of authorized representative: **Celina Enola**
INVOICE
Invoice number: 497
Reference: UNO International Night
Event Date: March 22, 2014

This invoice must be submitted by fax no later than FEBRUARY 21st in order to ensure that the proper paperwork can be completed in time to get checks made by the University. For questions please contact: Kushal at: 504-715-9209

PURCHASES:

<table>
<thead>
<tr>
<th>QTY</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Rice Steamed White Rice</td>
<td>$3.00</td>
<td>$250.00</td>
</tr>
<tr>
<td></td>
<td>Koi Fish</td>
<td>$</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Chicken drumsticks</td>
<td>$7.80</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Subtotal:</td>
<td>$</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Sales Tax:</td>
<td>$</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total Due:</td>
<td>$487.40</td>
<td></td>
</tr>
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</table>

DONATIONS:

<table>
<thead>
<tr>
<th>QTY</th>
<th>DESCRIPTION</th>
<th>VALUE OF DONATION</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Large whole yard art</td>
<td>$15.00</td>
</tr>
</tbody>
</table>

Restaurant's Business's Name: [Handwritten]
Contact Person's: [Handwritten]
Address: 2118 002227
Phone: [Handwritten]
Fax: [Handwritten]
Date Contract signed: 3/7/2014
Signature of authorized representative: [Handwritten]
Please print full name: [Handwritten]
Title of authorized representative: [Handwritten]
INVOICE
Invoice number: 642
Reference: UNO International Night

Invoice Date: 2/25/2014
Event Date: March 22, 2014

This invoice must be submitted by fax no later than FEBRUARY 21st, in order to ensure that the proper paperwork can be completed in time to get checks made by the University. For questions please contact: Kushal at 504-715-9209

PURCHASES:

<table>
<thead>
<tr>
<th>QTY</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>300</td>
<td>Assorted Desserts</td>
<td>$0.90</td>
<td>$270.00</td>
</tr>
<tr>
<td>250</td>
<td>Easter Dessert</td>
<td>$0.90</td>
<td>$225.00</td>
</tr>
<tr>
<td>200</td>
<td>Fruit Tarts</td>
<td>$0.90</td>
<td>$180.00</td>
</tr>
<tr>
<td>300</td>
<td>Napoleons</td>
<td>$0.90</td>
<td>$270.00</td>
</tr>
</tbody>
</table>

Subtotal: $855.00
Sales Tax: $171.00
Total Due: $1026.00

DONATIONS:

<table>
<thead>
<tr>
<th>QTY</th>
<th>DESCRIPTION</th>
<th>VALUE OF DONATION</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total Value: $0

Restaurant’s/Business’s Name: Maurice French Pastries
Contact Person: Jean-Luc Albin, or Off Mgr Fran
Address: 3501 Hessmer Ave, 70002
Phone: 885-1526, Fax: 373-6576
Date Contract signed: 2/25/2014
Signature of authorized representative:  
Please print full name: Frances Barrineau
Title of authorized representative: Office Manager
**INVOICE**

**Invoice number:** 06-12  
**Reference:** UNO International Night  
**Invoice Date:** 2/12/2014  
**Event Date:** March 22, 2014

This invoice must be submitted by fax no later than **FEBRUARY 21st**, in order to ensure that the proper paperwork can be completed in time to get checks made by the University. For questions please contact: Kushal at 504-719-4209 or Sashwott Kharel at 504-400-8855.

### PURCHASES:

<table>
<thead>
<tr>
<th>QTY</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>Vegetable Lasagna - 1 pc</td>
<td>$4.50</td>
<td>$13.50</td>
</tr>
<tr>
<td>2</td>
<td>Non-Veg Lasagna - 1 pc</td>
<td>$5.00</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td>House Salad - 1 pair</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$72.00</strong></td>
</tr>
</tbody>
</table>

### DONATIONS:

<table>
<thead>
<tr>
<th>QTY</th>
<th>DESCRIPTION</th>
<th>VALUE OF DONATION</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td><strong>$100.00</strong></td>
</tr>
</tbody>
</table>

**Restaurant's Business's Name:** Andreas Restaurant

**Contact Person(s):** Tia Spenceville

**Address:** 3102 15th St

**Phone:** 504 634 8553  
**Fax:** 504 669 7P

**Date Contract signed:** 2/20/2014

**Signature of authorized representative:** Tia Spenceville

**Title of an authorized representative:** Office (Sales)
# INVOICE

**Invoice number:** 22444  
**Reference:** UNO International Night  
**Event Date:** March 22, 2014

This invoice must be submitted by fax no later than **February 21st**, in order to ensure that the proper paperwork can be completed in time to get checks made by the University. For questions please contact: Kushal at 504-715-9209

<table>
<thead>
<tr>
<th>QTY</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>24</td>
<td>8 Qt. Chafers Delivery</td>
<td>$12.00</td>
<td>$288.00</td>
</tr>
<tr>
<td>1</td>
<td>Delivery</td>
<td>$10.00</td>
<td>$10.00</td>
</tr>
</tbody>
</table>

Subtotal: $298.00  
Sales Tax: $2.00  
Total Due: $300.00

---

**DONATIONS:**

<table>
<thead>
<tr>
<th>QTY</th>
<th>DESCRIPTION</th>
<th>VALUE OF DONATION</th>
</tr>
</thead>
</table>

Restaurant's/Business's Name: **Stanford's Just Ask Rental**  
Contact Person(s): **Jenny, Cookie, Dave**  
Address: **8625 Williams Blvd Kenner, LA 70065**  
Phone: **504-443-2828**  
Fax: **443-6195**  
Date Contract signed: **1/2014**  
Signature of authorized representative:  
Please print full name:  
Title of authorized representative:
International Night 2015 & ISO World Cup 2014 Student Government Budget Proposal

Summary:

International Night is one of the largest and most anticipated events at UNO. It is a UNO tradition and has been sponsored by SG for many years. International Night is a celebration of UNO’s diversity on campus. This event is a celebration of all the cultural backgrounds present in the student body as well as in the community. International Night features international food, cultural exhibitions, stage performances from all over the world, and a fashion show showcasing clothing from many different cultures. It takes place on UNO’s campus. In the beginning it was held in the UC ballroom. However, for the last few years, due to a growing audience, ISO International Night moved to the much larger Human Performance Center.

International Night is a major highlight of every spring semester, and the most visible public event put on by the International Student Organization. It is open to everyone and engages the international community on campus as well as that of the Greater New Orleans area. This event employs the services and talents of many members of the UNO community and engages those outside of it as well. ISO typically charges admission to International Night, which helps to pay for some of the evening’s expenses, as well as providing the organization with a portion of the operating budget for next year’s activities.

International Night is a major event, requiring the services of many organizations on and off campus, including but not limited to the following:

- UNO Police
- Aramark
- Event Rental
- Home Team Productions
- Campus Booking
- Driftwood
- Maurice’s French Pastries
- Taj Mahal Indian Cuisine
- Sahara Café
- 5 Happiness
- Chilangos Restaurant
- Andreas's Restaurant
- Many other local restaurants
- Various student organizations, UNO departments, UNO classes, and individual students

For the 2015 budget, we anticipate a slight increase in costs over previous years due to rising costs. In the previous years, the necessity to rent a stage, professional stage lighting, and professional sound equipment resulted in our needing additional funding. These improvements worked out very well and we plan to use the same approach for International Night 2015. It would be impossible for us to execute an event of such high caliber without these professional services in the Human Performance Center.

As per conversations with Michael Berthelot in Campus Booking, the estimated cost for renting the HPC will remain $2,000.00.

Feedback from the attendees of past International Night has made it clear that ISO must invest a substantial amount of money in sound and lighting to highlight the cultural entertainment and cultural fashion show acts, which along with the international buffet, are significant highlights of the event. In the past there were complaints that it was very difficult to hear the MC, music, and the performers. In addition, the borrowed spotlight used from International Night 2007 proved to be dangerous to operate and posed a potential hazard to the operator. This year we are budgeting $1,580 for Sound System rental and lighting.

For International Night 2007 the planning committee borrowed a small stage for the performances. This stage posed a significant risk management issue in that inexperienced volunteers had to carry it and set it up in the HPC. It was reported that the stage was full of nails, and was not very sturdy. The audience also had a difficult time seeing the performers, due to the small size and lack of adequate stage lighting. From 2008 to 2014, ISO was able to rent a stage from a professional event rental company. The stage was delivered to the HPC and assembled by professionals. We were very pleased with this stage setup as it was safe for the performers and large enough for the audience to enjoy. After the event the stage was taken down and removed.
by trained employees from the rental company, which eliminated the risk of having one of our volunteers hurt in the process. We will be using the stage company home team for next International Night 2015. For last year they quoted us the cost of the stage at $1,000.

The bulk of the SG Budget funds, $6,000.00 will be spent on ethnic food and beverages for the event. Many people come to International Night to experience the diversity of the world through their stomachs. Last year, we were able to refine our menu and we did not run out of food for our estimated 700 guests, which included UNO students, members of the New Orleans community, volunteers, performers, cultural exhibitors, our sponsors and invited guests. ISO typically donates a significant number of tickets free of charge to event volunteers, planning committee members, performers, cultural exhibitors, fashion show models, our sponsors, the Deans of all UNO academic programs and other university administrators like the Chancellor the Provost, the SG Executive board (e.g. SG president, V.P. etc. plus guests) and free tickets were also given to the former SG V.P. to be distributed among the S.G. Senate.

ISO uses our own operating budget for things that SG and other sponsors have not been able to pay for. ISO is committed to fundraising for this vital event that celebrates the vast diversity of the University of New Orleans. We do this through numerous bake sales throughout the year, and through the ISO World Cup Soccer Tournament, which is held in the fall semester and also from the International Night 2014 ticket sales.

The soccer tournament is not only an excellent fundraiser, but another way for ISO to contribute to promoting UNO campus life. For example, the UNO Men’s Soccer Club was formed after playing together and winning the first ISO World Cup back in 2007. We usually raise around $800 from the ISO world cup. The soccer tournament has only grown each year. For the 2014 World cup we want to attract more players and viewers. For that, if we provide some food, it will be a great help. This year ISO provided food and beverages throughout the day and it was greatly appreciated from the players and also the spectators. This year’s World Cup was the best since the beginning of this tournament with 12 team registered to participate. We do value the help that the student government is providing and hope for many more years of collaboration with this organization. Also, we wrote a bill to SG last semester to fund a generator
for the ISO world cup. From the generator, we were able to play music and give some live commentary of the soccer matches. This was a huge crowd pleaser. For that, we are requesting help from SG for World Cup 2014.

We are also committed to seeking out additional sponsorship for International Night 2015, however, as we have seen as an organization in 2013-2014, it is extremely difficult for us to get additional sponsors. Our International Night Finance Chairperson must know that we have a guaranteed source of funding for our major expenses in order for the event to continue in 2015. International Night is a wonderful UNO tradition which has been held on-campus for many years now. The current Executive Board of the International Student Organization is asking the Student Government to please help us continue this tradition by supplying the required funds needed for a successful and memorable event.