

## **EVENT CONTACTS and RESOURCES**

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This document is available on the Intranet: https://intranet.law.ucdavis.edu/community/students.

## UC DAVIS SCHOOL OF LAW EVENT CONTACTS and RESOURCES

$\checkmark$	Item	Contact/Comments	Time Frame
1	Scheduling dates	Law School Events Coordinator	Book early
		Gia Hellwig, 530-754-5335, gkhellwig@ucdavis.edu	
		Consultation is REQUIRED re: Date conflicts with other KH events or Holidays	
		Calendaring the event	
		Invitation letters, Thank-You cards	
		Brochures, Publicity	
2	Events involving the public	Director of Marketing and Public Relations	
	and/or high-profile speakers	Pamela Wu, pcwu@ucdavis.edu	
		Consultation is REQUIRED re:	
		Representing King Hall	
		Use of School of Law logo	
		Appropriateness of event (i.e., no gambling fundraisers)	
3	Soliciting Sponsors	Law School Associate Director of Alumni Relations	
		Ginger Welsh, gwelsh@ucdavis.edu	
		Consultation is REQUIRED.	
		CSI (formerly SPAC) permit is not required for soliciting and receiving	
		donations from off-campus organizations/individuals. University fees apply to sponsorship deposits. Also see "Donations."	
		sponsorsnip deposits. Also see Donations.	
	Alcohol Permit	Law School procedure: https://intranet.law.ucdavis.edu/community/students	10-14 days
		Online application:	
		http://www.cevs.ucdavis.edu/dept_cont/alcohol/index.cfm?page=form	
		Full UCD policy: http://www.cevs.ucdavis.edu/dept_cont/alcohol/	
		Strict policies apply to serving alcohol on campus; permits are required,	
		insurance may also be required. Alcohol may not be served before 5 p.m.	
	Bake Sale Permit	Elizabeth Leasure, 754-9531, ealeasure@ucdavis.edu	Book early
		Information: https://intranet.law.ucdavis.edu/community/students	
	Budgets	Symposia and large events	
	Dunkers	Please provide copy of symposia budgets to KH Accounting	
		Madeleine Fischer, 752-7222, mmfischer@ucdavis.edu	
		Include program and list of speakers. Also see "Funding Sources."	
	Caterers	Approved caterers: http://www.cevs.ucdavis.edu/dept_cont/caterers/	
		The list is updated regularly. See "Food/Catering."	

$\checkmark$	ltem	Contact/Comments	Time Frame
	Checks - for deposit via King Hall	King Hall Accounting Elizabeth Leasure, ealeasure@ucdavis.edu	5 days
		All checks for deposit via the Law School should be payable to: "UC Regents." Campus accounting charges fees for stale-dated checks. Drop deposit in KH Accounting mailbox. Also see "Deposits."	
	Checks - to pay vendors	KH Accounting Madeleine Fischer, 752-7222, mmfischer@ucdavis.edu	3 weeks
		All checks are issued and mailed by campus accounting. Checks cannot be issued for cash. Checks can be issued to pay for invoices, insurance, catering and hotel deposits, etc. Also see "Reimbursements."	
	Deposits	Drop deposits in KH Accounting mailbox Elizabeth Leasure, ealeasure@ucdavis.edu	
		Law School procedure: https://intranet.law.ucdavis.edu/community/students (Deposits). <u>On-campus fundraising</u> income (bake sales, Tshirts, etc.) is deposited via KH Accounting. Checks should be payable to "UC Regents." <u>Donations/Gifts</u> are deposited via External Relations, see "Donations."	
	Design Approval (Tshirts, mugs, etc.)	Design involving UCD or School of Law logos: Director of Marketing and Public Relations, Pamela Wu pcwu@law.ucdavis.edu	10-14 days
		<ol> <li>Law School approval (see procedure link, below).</li> <li>Submit CSI (formerly SPAC) Design Approval form to Elizabeth Leasure (KH accounting mailbox).</li> <li>Include CSI Application to Raise Funds form if applicable.</li> </ol>	
		<ul> <li><u>Design not involving official logos</u>:</li> <li>1) Submit CSI Design Approval form to Elizabeth Leasure.</li> <li>2) Include CSI Application to Raise Funds form if applicable.</li> <li>Full procedure: https://intranet.law.ucdavis.edu/community/students</li> </ul>	10 days
		CSI Design Approval form: http://spac.ucdavis.edu/forms	
	Donations/Gifts receipts	Office of External Relations, School of Law Faye Veirs, fgveirs@ucdavis.edu	45 days
		Checks should be payable to "UC Regents." Special rules and fees apply to donation deposits. Most Law student groups may not issue receipts for tax purposes (except KHLF); tax receipts are issued by External Relations. Also see "Fundraising."	
	Engraving	Engraving Services, 752-3495 http://materiel.ucdavis.edu/engraving/	
<u> </u>		Engraving Services will bill a Law School account.	

vent Planning, campus guide xpress Mailing lowers/Gifts ood/Catering on campus	Campus Events & Visitors Service (CEVS) provides a guide to planning events on campus: http://events.ucdavis.edu/events/files/Guide_for_conference.pdf KH Accounting Madeleine Fischer, 752-7222, mmfischer@ucdavis.edu Pre-printed FedEx forms are available with the Law School account. FedEx drop-box situated outside, across from KH main entrance. Law School funds may not be used to purchase flowers or gifts for University employees. If flowers are needed for décor, please contact the Events Coordinator, Gia Hellwig, 530-754-5335, gkhellwig@ucdavis.edu Approved Vendor list:	
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ood/Catering on campus	Approved Vendor list:	1
	http://www.cevs.ucdavis.edu/dept_cont/caterers Campus Catering: http://catering.ucdavis.edu.	
	Only UCD-approved vendors may serve or deliver hot/cold food on campus. Exception: pizza, and certain "closed meetings" (see "Food on Campus": https://intranet.law.ucdavis.edu/community/students	
	All reimbursements/payments require a numbered guest list. Most caterers will accept Purchase Orders. Campus Catering accepts Purchase Orders or credit card payments.	
ood - Tipping	When using Law School funds, tips for food deliveries by off-campus vendors should not exceed \$2 to \$5. Restaurant tips: 15-20%.	
unding Sources - on campus	LSA and/or RRO Committee: LSA emails call for applications.	
	Law symposia: Dean's Office, School of Law. Consult with faculty advisor. Submit proposal, including event name, date, format of event and budget details.	
	<u>Campus:</u> http://spac.ucdavis.edu/programs/cfc/other.cfm This page lists 2-3 options available to graduate student groups.	
undraising on campus - Permits	Elizabeth Leasure, ealeasure@ucdavis.edu	7-10 days
	Only registered student groups may fundraise on campus. For CSI (formerly SPAC) registration information and Fundraising procedure, see: https://intranet.law.ucdavis.edu/community/students.	
	CSI permit is required for all fundraising on campus. CSI permit is not required for soliciting and receiving donations from off- campus organizations/individuals. CSI fundraising policy: http://spac.ucdavis.edu/programs/cfc/other.cfm CSI Application for Fundraising: http://spac.ucdavis.edu/forms. Checks should be payable to "UC Regents."	
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	Honoraria Checks	KH Accounting Madeleine Fischer, 752-7222, mmfischer@ucdavis.edu	3 weeks
		Honoraria checks can only be issued to the speaker; checks cannot be issued to their favorite charity, and students should not pay speakers directly. The speaker's social security number will be required.	
	Hotel accommodations	Student group's event coordinator, and KH Accounting Madeleine Fischer, 752-7222, mmfischer@ucdavis.edu	Book early
		Most local hotels offer discounted rates to UCD speakers. Event coordinators may book the hotel stay; speakers may pay and request reimbursement. Contact KH accounting for further details.	
	Insurance Certificate	Most large off-campus events will require an insurance certificate, available via the venue (sometimes) or through UCD Risk Management (Law School sponsored event only). Certain on-campus events involving alcohol will require special insurance, available via UCD Risk Management. UCD Risk Management Services Dolores Pence, dmpence@ucdavis.edu	1-3 weeks
	Logo, School of Law	Director of Marketing and Public Relations Pamela Wu, pcwu@ucdavis.edu Guidelines for use: http://www.law.ucdavis.edu/faculty/marketing/design-guidelines.html All use of the School of Law logo and wordmark, including letterhead stationery, requires prior approval by the Director of Marketing & Public Relations.	2-3 weeks
	Mailing - bulk	UCD Bulk Mail: 752-6685 Coordinate with Bulk Mail before dropping off mass mailings.	3-5 days
	Mailing - from KH	King Hall reception desk No personal and/or stamped mail per UCD policy.	
	MCLE Program	Office of External Relations, School of Law Faye Veirs, fgveirs@ucdavis.edu; 530-754-5328	
	Mileage	UCD students and employees cannot be paid for mileage driven during the individual's normal route to campus, unless a special trip was required and justified. Drivers must carry Liability insurance.	
	Parking reimbursements	Law School funds cannot be used to reimburse UCD students or employees for campus parking receipts, regardless of the circumstances or purpose involved.	
	Parking Permits	KH Accounting, Madeleine Fischer, 752-7222, mmfischer@ucdavis.edu Parking permits are available for guest speakers only; use by staff or students risks a TAPS citation fee. Law School funds cannot be used to pay or reimburse parking citations incurred by speakers, regardless of the circumstances or purpose involved. Maps and directions are also available.	1-7 days if possible

$\mathbf{i}$	ltem	Contact/Comments	Time Frame
	Performers/Artists	KH Accounting Madeleine Fischer, 752-7222, mmfischer@ucdavis.edu	30 days
		Strict policy applies; performers cannot be paid without prior signed agreement through UCD Business Contracts.	
	Posting flyers	See full policy: http://spac.ucdavis.edu/sos/policies.cfm#16	
		No flyers, etc. may be placed on, attached to, hung from, or propped against walls, ceilings, doors (inside or outside), windows, restrooms, walkways, posts, columns, waste receptacles, or trees. Minimum Campus fee for removal: \$55.	
	Printing	ReproGraphics: http://reprographics.ucdavis.edu/ Regular printing: Hoagland Hall, room 176, 530-752-7078 Larger printing estimates: 752-2679	
		KH pickup and delivery, fast turnaround, forms available online. Repro Graphics will bill the group's Law School account directly and will deliver large jobs to UCD Bulk Mail for mailing. Event publicity should recognize sponsors. Also see "Logo."	
	Purchase Orders	KH Accounting, Madeleine Fischer, 752-7222, mmfischer@ucdavis.edu	3-5 days
		Individuals must not purchase large items (> \$500) without prior UCD approval, which takes at least 2-3 weeks. Office Max offers highly discounted prices for items purchased under the UCD corporate agreement (online ordering). A Purchase Order can be issued for all items not available via Office Max. PO form: https://intranet.law.ucdavis.edu/community/students. Also see "Supplies."	
	Reimbursements	KH Accounting Madeleine Fischer, 752-7222, mmfischer@ucdavis.edu	3 weeks
		Strict UCD policies apply. All checks are issued by campus accounting. Disbursements not conforming to policy are not guaranteed reimbursement and may be delayed. Individuals must not purchase large items (> \$500) without prior UCD approval (catering excluded) which takes at least 2-3 weeks. Reimbursements require original itemized receipts showing form of payment. Submit requests to KH Accounting mailbox. Reimbursement Request form: https://intranet.law.ucdavis.edu/community/students	
	Room reservations - Campus	Information: http://spac.ucdavis.edu/sos/reserving.cfm Room Reservatios via Conference & Event Services (CES): http://cevs.ucdavis.edu/Public/content.cfm?CONTENT=41&show_sub_menu=41. Only the two officers listed on the group's CSI registration form may reserve facilities on campus, in person, at the Memorial Union. Campus will bill the group's Law School account directly, ask KH Accounting for an account number before reserving a venue. Insurance may be required. Also see 1) and 2).	Book early
	Room reservations - King Hall	Law School Intranet: https://intranet.law.ucdavis.edu/community/calendar/ Please also see 1) and 2). A campus cleaning fee may apply.	Book early

$\leq$	Item	Contact/Comments	Time Frame
	Room reservations - off campus	Most off-campus venues will require a signed agreement for large events. Agreements for UCD-sponsored events are approved and signed by UCD Purchasing; deposits cannot be paid until the agreement is approved, which can take 3-4 weeks.	Book early
	Services (referees, bus rental, DJs, etc.)	KH Accounting Madeleine Fischer, 752-7222, mmfischer@ucdavis.edu	3 weeks
		Strict policy applies. All payments for "Services" require prior approval by UCD Purchasing, which can take 3-4 weeks. Tips may not be reimbursable.	
	Speaker Book Sales	UCD Bookstore Tel: 752-6846, bookstore@ucdavis.edu.	
		Speaker book sales on campus must be pre-approved by UCD Bookstore.	
	Speaker Meals	KH Accounting Madeleine Fischer, 752-7222, mmfischer@ucdavis.edu	
		Per person limits for entertainment meals (not for travel): http://travel.ucdavis.edu/entertainment/allowances.cfm Also see "Food/Catering" and "Food/Tipping."	
	Speaker Travel	KH Accounting Madeleine Fischer, 752-7222, mmfischer@ucdavis.edu Visitor Travel Information (not all items will apply) is available at:	
		https://intranet.law.ucdavis.edu/community/students Guest speakers may use the guest visitor office when available; book via Dean's Office Assistant, administration@law.ucdavis.edu.	
	Stipends	KH Accounting Madeleine Fischer, 752-7222, mmfischer@ucdavis.edu	3 weeks
		Requires speaker's social security number; check cannot be payable to the speaker's favorite charity. Consider a small gift or certificate (< \$25) instead of a stipend.	
	Supplies	KH Accounting Madeleine Fischer, 752-7222, mmfischer@ucdavis.edu	2-5 days
		<ul> <li>Strict policy applies. Supplies purchased with Law School handled funds must be ordered from an approved vendor: 1) Office Max or</li> <li>2) UCD Bookstore. Office Max offers highly discounted prices for items purchased under the UCD corporate agreement (online ordering). Individuals must not purchase large items (&gt; \$500) without prior UCD approval, which takes at least 2-3 weeks.</li> </ul>	
	Tables/Chairs	Law School folding tables: Dean's Office Assistant, administration@law.ucdavis.edu	Book early
		<u>Tables for bake sales</u> are booked on the Intranet: https://intranet.law.ucdavis.edu/community/calendar/view.aspx <u>Rental tables and chairs</u> are available via UCD Special Services: 752-9309. Reasonable rates.	