

Request for Appropriation of Funding Non-Board of Trustee Item Request

Note: All request must be submitted 6 weeks prior to event date

Submit to Student Life Office and email to <u>thennings@mtsac.edu</u>. Upon receipt, confirmation of item and agenda date will follow.

For Office Use Only	
Request #:	27
Date Received:	443
Agenda	Street, 1

Amount

I. Type of Appropriation Requested (Select all that apply):	Requested per Item
☐ Catering: (ex. Sodexo, off-campus restaurants and caterers)	\$
□ Conference & Travel: (ex. Registration, transportation, lodging, meal allowance)	\$
Food Supplies: (ex. Pre-packaged food Items like chips and candy, etc.)	s 85.00
Supplies: (ex. Streamers, paper cups, plastic utensils, decorations, etc.)	s 400.00
If you are requesting funding for an independent Contractor or Contract, you will require the Board approval. You must complete a separate "Request for Appropriation of Funding Board of Trustee Ite	of Trustees rm Request."
TOTAL AMOUNT REQUESTED	s 485.00
II. Additional Sources of Funding	
Are you considering other sources of funding? (Circle one) Yes / No	
If so, please indicate the Source: Amount: \$	_
III. Event Information	
Recognized Student Club/ Organization (RSCO) or Department: Mt. SAC Astronomical Society for	2 Hudents (MA
Name of Event: Build Your DWN Planisphere	
25 Live Reservation Reference Code:	
Event Location: 61-1428	
Event Date: 4/19/23	
Event Start to End Time: 7:00 pm	

NOTE: Associated Students has the purview of requiring certain events to prove all participants to have paid their current Student Activities Fee. Fees are subject to electronic verification, via the Associated Students website.

A.S. seeks to enhance the student experience through activities fulfilling one of the following five Purpose of Event: priorities, please select one priority area(s) your event fulfills. Co-curricular engagement ☐ Leadership development ☐ Retention & transfer ☐ Recognition of service ☐ Civic engagement and advocacy Please describe how your event fulfilis the selected A.S. Priority area and provide a detailed Budget breakdown for the amount requested by including quotes, conference webpages, etc. V. Funding Conditions All groups requesting Associated Students funding are hereby notified that the event advisor (or designee) is responsible for processing all banner requisitions with approved vendors. NOTE: Additional Fiscal Services forms, guidelines, and procedures may be required. All event marketing, written and oral, must acknowledge Associated Students as a sponsor and include the Associated Students logo on all materials. This form must be completely filled out, with signatures below, and submitted to the A.S. Administrative Specialist III at least 6 weeks prior to the event date to be considered for funding. For specific questions, please contact the Student Life Office at x4525 or email lhennings@mtsac.edu. B. Designee Processing Banner Requisition(s) A. Club Advisor / Employee Submitting Request Form If different from person A. Print: Sign: 2023 Ext/Phone: Ext/Phone: Date: Email: For Office Use Only Date: Co-Sponsor (Motion): Date: Co-Sponsor (Second): A.S. Senate Date: Abstain: Against: For: A.S. Executive Board 4/18/23 Date: Abstain: Against: For: A.S. President Date: Signature: O Veto O Approve Notification of PO #: Requisition #: Date: Appropriation T#: C & T Form: Date: Purpose:

\$

\$

Purpose:

Purpose:

Purpose:

IV. Additional Information Required

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Check Requests: