	clated Students an Antonio College	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>hennings@mtsac.edu</u> . Upon receipt, confirmation of item and agenda date will follow.	For Office Use Only   Request #: 27   Date 57   Received: 57   Agenda 51   Date: 51   Agenda 51   Date: 61   Amount Requested   per item 61
	Catering: (ex. Sode	xo, off-campus restaurants and caterers)	\$
	Conference & Trav	el: (ex. Registration, transportation, lodging, meal allowance)	\$
	Food Supplies: (ex	. Pre-packaged food items like chips and candy, etc.)	\$
$\swarrow$	Supplies: (ex. Strea	amers, paper cups, plastic utensils, decorations, etc.)	\$ 982.21

If you are requesting funding for an Independent Contractor or Contract, you will require the Board of Trustees approval. You must complete a separate "Request for Appropriation of Funding Board of Trustee Item Request."

	TOTAL AMOUNT REQUESTED: \$ 982.21
II. Additional Sources of Funding	
Are you considering other sources of funding? (Cir	rcle one) Yes / No
If so, please indicate the Source:	Amount: \$
25 Live Reservation Reference Code:	Women's Wresting Championships
Event Date:	đ
Event Start to End Time:	

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.

## **IV. Additional Information Required**

Purpose of Event: A.S. seeks to enhance the student experience through activities fulfilling one of the following five 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 fulfills 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 <u>lhennings@mtsac.edu</u>.

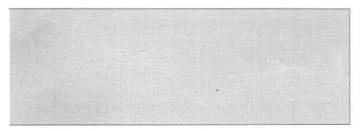
A. Club Advisor /	Employee Submittin	ng Request Form		e Processing Banner Requisition(s) ent from person A.	
Print: Davi	d Rivera		Print:		
Sign:	IK		Sign:		
Date: 5/1/20	Ext/Phone:	4709	Date:	Ext/Phone:	
Email: drive	ra@mtsac.e	00	Email:		
For Office Use On	y				
Co-Sponsor (Motio	n): Ny	KelBest		Date: 5/21/24	
Co-Sponsor (Secon	d):	ogan we	ls	Date: 5/21/24	Carlo I
A.S. Senate					
For:	UN ABBATTASEN	nous	Abstain:	Date: 5/21/24	
<b>A.S. Executive Boa</b>	ırd				100
For:	U Againsa (	mous	Abstain:	Date: 5/21/24	
A.S. President		0	10		
Approve	O Veto	Signature:	Be	Date: 5124124	
Notification of Appropriation	Date:	Requisition #:	V	PO #:	
C & T Form:	Date:	Ť#:			
Check Requests:	\$	Purpose:	\$	Purpose:	
	\$	Purpose:	\$	Purpose:	

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100 E. Broadway Owatonna, MN 55060

Price	Extended Price \$897.00	
\$299.00		
	\$ -	
\$ -	\$ -	
	\$ -	
	\$ -	
Subtotal	\$897.00	

Price	
9.50%	
Tax Total	\$85.21
Grand Total	\$982.21



Date May 1, 2024 Customer #: Customer: Mt.SAC

Mt SAC Womens Wrestling Champ Ring

Sincerely, James Villalobos Jostens

Qty	Description
3	Mt SAC Womens Wrestling Champ Ring XLX Two Tone Yellow

Qty	Setup Charges				
	Artwork and Die Charges-Waived				
	Tooling Charges-Waived				
	Tax				

