

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 lhennings@mtsac.edu. Upon receipt, confirmation of item and agenda date will follow.

For Office Use Only					
Request #:		11			
Date Received:	n	17	123		
Agenda Date:	1.0	0	863		

Amount Requested per item

I. Type of Appropriation	Requested (Select all t	hat apply):	per item		
□ Catering: (ex. Sodexo	Catering: (ex. Sodexo, off-campus restaurants and caterers)				
□ Conference & Travel	□ Conference & Travel: (ex. Registration, transportation, lodging, meal allowance)				
□ Food Supplies: (ex. Pre-packaged food items like chips and candy, etc.)			\$ 7.SO		
□ Supplies: (ex. Streamers, paper cups, plastic utensils, decorations, etc.)			\$		
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	: \$ 750		
II. Additional Sources of	Funding	_	6176		
Are you considering other	sources of funding? (Circ	cle one) Yes / (No)			
If so, please indicate the So	ource:	Amount: \$			
III. Event Information					
Recognized Student Club/	Organization (RSCO) or Department: _	Math club			
	Name of Event:	Math Final veriew event			
25 Live Reserva	ation Reference Code: _				
	Event Location:	Buliding 61 2nd floor			
	Event Date: _				
Eve	ent Start to End Time: _	9 Am - 3 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.

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 lhennings@mtsac.edu. A. Club Advisor / Employee Submitting Request Form B. Designee Processing Banner Requisition(s) If different from person A. HOANG-QUYEN NGUYEN Print: Sign: Date: Ext/Phone: hougure on tracely Email: Email: For Office Use Only Co-Sponsor (Motion): Co-Sponsor (Second): A.S. Senate For: Against: Abstain: Date: A.S. Executive Board For: Against: Abstain: Date: A.S. President Approve O Veto Signature Date: Notification of Date: 12 PO #: Requisition #: Appropriation C & T Form: Date: T#:

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Purpose:

Purpose:

IV. Additional Information Required

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Purpose:

Purpose:

Check Requests:

item	price	amount	total
water bottle	6.5	2	13
chips	24	2	48
candy	15	2	30
chocolate	15	3	45
bread	10	2	20
donuts	10	2	20
total			176