

Request for Appropriation of Funding Board of Trustee Item Request

Note: All request must be submitted 8 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	e Use Only
Request #:	26
Date Received:	4/6/2
Agenda Date:	
	Amount

Requested

I. Type of Appropriation Requested (Select all that ap	per item				
Contracts: (ex. Equipment / Facility Rental) 1. Obtain unsigned contract by your vendor. S 2. Provide copy of unsigned contract with this	\$				
Independent Contractor: (ex. Speaker / Performer 1. Obtain Independent Contractor Agreement 1. https://www.mtsac.edu/fiscal/purchasing_fo 2. Return completed ICAF with this request.	\$ 225,00				
This request will require the Board of Trustees approval. The Board Item must be submitted through the Student Services Division under the Associated Student Approval Tree. Timelines for Board Items that are Action (consent) or Independent Contractors, require advanced planning.					
	TOTAL AMOUNT REQUESTED:	\$ 225.00			
II. Additional Sources of Funding					
Are you considering other sources of funding? O Yes	➤No				
If so, please indicate the Source:	Amount: \$	-			
III. Event Information					
Recognized Student Club/ Organization (RSCO) or Department: Mt. Sa	ac Pride Club				
Name of Event: MPC I	Masquerade Spring Ball 2023				
25 Live Reservation Reference Code: 202	3-AALFPB				
Event Location: Found	ders Hall (Bldg. 10)				
Event Date: May 2	6, 2023				
Event Start to End Time: 6:30PI	M - 10:00PM				

NOTE: Associated Students has the purview of requiring certain events to prove all participants to have paid their Arom 451000

Jobs 427

71010 521510 5110006 96000 current Student Activities Fee. Fees are subject to electronic verification, via the Associated Students website.

Rev. 10/29/19

IV. Additional III	iormation Require	u				
Purpose of Event:	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-curri	Co-curricular engagement				
Ī	Leadersh	Leadership development				
	Retention	ntion & transfer				
	Recognit	ition of service				
	Civic eng	agement and advoca	су			
		ls the selected A.S. P wotes, conference w		ovide a detailed Budget breakdown for		
processing all band procedures may l and include the As This form must be at least 6 weeks p	ing Associated Studener requisitions with per required. All even sociated Students lo completely filled ou prior to the event description.	n approved vendors. ent marketing, writte go on all materials. t, with signatures bel ate to be considered	NOTE: Additional n and oral, must ack ow, and submitted	event advisor (or designee) is responsible for Fiscal Services forms, guidelines, and chowledge Associated Students as a sponsor to the A.S. Administrative Specialist III ecific questions, please contact the Student		
Life Office at x4525	or email <u>lhennings</u>	@mtsac.edu.				
A. Club Advisor / Employee Submitting Request Form B. Designee Processing Banner Requisition(s) If different from person A.						
Print: Kay (Kyle) Turner Print:						
Sign:			Sign:			
Date: 4-6-2	Ext/Phone:	4318	Date:	Ext/Phone:		
Email:	Service Ser /	kturner 22@mtsax	eda Email:			
For Office Use Onl						
Co-Sponsor (Motion): Runzeli				Date: 4/11/23		
Co-Sponsor (Second): lakshkalra			Date: 4/11/23			
A.S. Senate	Ershi - grade - 1		1 x 4 - 19 y - 100 110			
For: VO	Against:	Abstain:		Date: 4 11 2 3		
A.S. Executive Boa	rd Ke	elly echo	Jula			
For:	Against:	10	Abstain:	Date: 9(1)23		
A.S. President						
Approve	O Veto	Signature:	11/19	Date: 4/14/23		
Notification of Appropriation	Date:	Requisition #:		PO #:		
C & T Form:	Date:	T#:				
Chack Requests:	•	Durnose	4	Purnocas		

\$

Purpose:

Purpose:

\$