

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

For Office Use Only	
Request #:	28
Date Received:	413
Agenda Date:	

Amount Requested per item I. Type of Appropriation Requested (Select all that apply): 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.) 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: 4 130 II. Additional Sources of Funding Are you considering other sources of funding? (Circle one) Yes / (No Amount: \$\_ If so, please indicate the Source: III. Event Information Recognized Student Club/ Organization (RSCO) or Department: Ht. SAC ASTRONOMICAL Society FOR Students Name of Event: Astrophotography Quest Speaker 25 Live Reservation Reference Code: Event Date: 4/25/23

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.

Event Start to End Time: 6:30 pm

## IV. Additional Information Required 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 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 !hennings@mtsac.edu. B. Designee Processing Banner Requisition(s) A. Club Advisor / Employee Submitting Request Form If different from person A. Sign: Sign: 12 /2023 Ext/Phone: Ext/Phone: Date: Date: Email: hioner 3@ mtsac. edu Email: For Office Use Only 4110123 Vincent Goh Date: Co-Sponsor (Motion): Date: Co-Sponsor (Second): A.S. Senate Abstain: Date: Against: For: A.S. Executive Board $(\bigcirc)$ 1 Abstain: Date: Against: For: A.S. President Date: O Veto Signature: **O** Approve Notification of PO #: Requisition #: Date: Appropriation Date: T#: C & T Form:

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Purpose:

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Check Requests:

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