

I. Type of Appropriation Requested (Select all that apply):

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 #:	34					
Date Received:	9/8/22					
Agenda Date:						

Amount Requested per item

X	Catering: (ex. Sodexo, off-campus restaurants and caterers)	\$ 1,750					
	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:	\$ 1,750					
II. Ad	lditional Sources of Funding						
Are you considering other sources of funding? (Circle one) Yes / No							
If so, please indicate the Source: Amount: \$							
	of the state of th						
III. Event Information							
Recognized Student Club/ Organization (RSCO) or Department: Accounting department							
	Name of Event: 2022 MI-SAC/COLOPA Accounting	Conference					
25 Live Reservation Reference Code: #2678 - AAKFBK							
Event Location: Design Building 13 / 77-100							
	Event Date: SATURDAY NOV 19th	-77					
	Event Start to End Time: 9:00 Am to 20M						

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 RequiredPurpose 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

A. Club Advisor / Employee Submitting Request Form

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.

B. Designee Processing Banner Requisition(s)

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Print: Steyey	n VALDED		_ P	Print:				
Sign:	Sign:							
Date: 962	2 Ext/Phone: 0f	(323) 646-0132 The 6795	_ D	ate:	Ext/Phone:			
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For Office Use Only	y and the same of							
Co-Sponsor (Motion): John UX Date: 9/27/22								
Co-Sponsor (Second): Julia Nom Date: 9/27/22								
A.S. Senate								
For: Against:		0	Abstain:			27/22		
A.S. Executive Board								
		Abstai	in:	Date: 9/2-	Date: 9/27/32			
A.S. President								
Approve	O Veto	Signature: α	Signature: Qulla		Date: 9/29/22			
Notification of Appropriation	Date: 9 30 22	Requisition #:	equisition #:			PO #:		
C & T Form:	Date:	T#:				Value of the second		
Check Requests:	\$	Purpose:		\$	Purpose:			
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