



Appropriation of Funding

Associated Students, Mt. San Antonio College

For Office Use Only

Request#:

16

Organization: Society of Physics Students

Date Received:

3/14/16

Person submitting form: Martin Mason

Email address: [REDACTED]

Phone: [REDACTED]

em sent 3/23

Sponsor:

Aneca Nuyda

Date: _____

Co-Sponsor:

Matt

Date: _____

Amount Requested: \$3,650 OK

Name of person that will process your Banner requisition(s): Martin Mason

Signature (of person listed above):

Ext. [REDACTED]

NOTE: The person listed MUST have completed Banner Requisition Training; otherwise you will NOT be able to access allocated funds. Also, this person is responsible for obtaining necessary approvals in Banner.

Name of Event: VEX World Competition

Date of Event: 04/22/16

Location: Louisville, Kentucky

(Note: You must complete a separate Use of Facilities Form to request campus facilities through Event Services)

Advisor Name: Martin Mason

Extension: [REDACTED]

Advisor Signature:

[Signature]

Date:

3/9/16

If this is a conference request then provide the name and extension of the advisor attending.

Name: Type Here

Extension: Type Here

A.S. Senate

For: 6

Against: 0

Abstain: 0

Date:

3/23/16

A.S. Executive Board

For: _____

Against: _____

Abstain: _____

Date: _____

A.S. President

Signature _____

Date: _____

Please describe the purpose and nature of your event. Be sure to include how Mt. SAC students will benefit:

The VEX World competition is the end goal for the Mt. SAC Robotics Team. We have competed in a series of tournaments throughout the year in order to qualify for this event, which is held annually. Students gain valuable experience working through engineering problems in high-pressure situations, communicating effectively with teammates, and participating in an event that brings in fierce competition from all over the world. SPS is requesting funding for airfare, room and board, food, travel within Kentucky, and shipping of the robots.

Anticipated number of attendees: 6

Students participating in this activity must have paid their current activity fee. NOTE: Student Life no longer gives out "stickers" for the activity fee. Fees must be verified electronically, via the Associated Students website. Who will be verifying this information?

Martin Mason

Cost breakdown: *(Please be specific and include a separate line item for each expense).*

Airfare: \$2400
Hotel: \$500
Food: \$250
Travel: \$200
Shipping: \$300

Total: \$3650