

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 #:	01-222	3
Date Received:	Jino	
Agenda Date:	8/22/22	٠

Amount Requested per item

І. Ту	pe of Appropriation Requested (Select all that apply):	per item
	Catering: (ex. Sodexo, off-campus restaurants and caterers)	\$ 02
	Conference & Travel: (ex. Registration, transportation, lodging, meal allowance)	\$ 1,280
	Food Supplies: (ex. Pre-packaged food items like chips and candy, etc.)	\$
	Supplies: (ex. Streamers, paper cups, plastic utensils, decorations, etc.)	\$
	ı are requesting funding for an Independent Contractor or Contract, you will require the Board o oval. You must complete a separate "Request for Appropriation of Funding Board of Trustee Iten	
	TOTAL AMOUNT REQUESTED:	\$128000
I. A	dditional Sources of Funding	rved =2104.9
Are y	ou considering other sources of funding? (Circle one) Yes / No	
f so,	please indicate the Source: Amount: \$	×
II. E	vent Information	
Reco	or Department: ADDICTOP COUNSELING PROBLEM	062 AM
	Name of Event: CAADE CONFERENCE	· · · · · · · · · · · · · · · · · · ·
	25 Live Reservation Reference Code:	W
	Event Location: MARRIOT BURBANK HOTEL	
	Event Date: 9/10/22 - 9/10/22	
	Event Start to End Time: 9 Am 9/6 - 12 pm 9/19	

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.

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

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Purpose:

Purpose:

Purpose:

Purpose:

IV. Additional Information Required

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Check Requests: