

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

For Office Use Only

| Request \#: | 2 |
| :--- | :---: |
| Date <br> Received: | 9 |
| Agenda <br> Date: | 194122 |

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

- Catering: (ex. Sodexo, off-campus restaurants and caterers)
$\$ 0.00$
- Conference \& Travel: (ex. Registration, transportation, lodging, meal allowance)
- Food Supplies: (ex. Pre-packaged food items like chips and candy, etc.)
$\$ 580.00$
$\square \quad$ Supplies: (ex. Streamers, paper cups, plastic utensils, decorations, etc.)
$\$ 26.00$
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:
1045.92

## II. Additional Sources of Funding

Are you considering other sources of funding? (Circle one) Yes / No
If so, please indicate the Source:
Amount: \$ $\qquad$
Students will be making a payment of $\$ \mathbf{1 5}$ per person to attend the trip (\$225.00 total). This will be put towards the food cost. This number is already subtracted from the above costs to get the $\$ 1045.92$ that is requested in the total.

## III. Event Information

Recognized Student Club/ Organization (RSCO) or Department:

Mt. SAC Astronomical Society (Astronomy Club)

Name of Event:
Nightfall Conference 2022

25 Live Reservation Reference Code: 2022-AAKKRK

Event Location:
Off campus (Borrego Springs, CA), Palm Canyon Hotel and RV Resort

Event Date:
10/27/22-10/30/22

Event Start to End Time: 11:00 AM departure on 10/27, 4:00 PM return on 10/30

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 Required

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.

X Co-curricular engagement
$\square$ Leadership development
R Retention \& transfer
$\square$ Recognition of service
C 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.
Please see the attached documents for Purpose of Event statement, cost breakdown for meals, and conference reservations quote.
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 Ihennings@mtsac.edu.


| For Office Use Only |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Co-Sponsor (Motion): |  |  | Date: |  |  |
| Co-Sponsor (Second): |  |  | Date: |  |  |
| A.S. Senate |  |  |  |  |  |
| For: | Against: |  | Abstain: | Date: |  |
| A.S. Executive Board |  |  |  |  |  |
| For: | Against: |  | Abstain: | Date: |  |
| A.S. President |  |  |  |  |  |
| DApprove | O Veto | Signature: Aula |  | Date: $10 / 11 / 22$ |  |
| Notification of Appropriation | Date: 10\|u|22 | Requisition \#: |  | PO \#: |  |
| C \& T Form: | Date: | T\#: |  |  |  |
| Check Requests: | \$ | Purpose: | \$ | Purpose: |  |
|  | \$ | Purpose: | \$ | Purpose: |  |

## Purpose and Nature of the Club Event

The Nightfall Astronomy Conference takes place in Borrego Springs, CA. This area of Southern California is known for its dark skies, which are essential for astronomical imaging. The city night sky is filled with light pollution, which makes it difficult for viewing astronomical objects, especially for imaging. Borrego Springs was the second location to be designated an International Dark Sky Community by the International Dark-Sky Association. The hotel/RV park where the Nightfall is held actually replaces all of their outside lights with red lights during this event to make it more dark-environment friendly.

This conference attracts both amateur and professional astronomers. During the daytime, this conference includes presentations for how to use equipment, best astronomical targets for viewing, and how to process images. During the nighttime, astronomers set up their own equipment, and many of them allow other visitors to look through the telescopes.

We would like the opportunity to attend the Nightfall conference for the students in the Mt. SAC Astronomical Society (the Astronomy Club). Many of the astronomers that attend this event are quite knowledgeable about the objects they're viewing, and are eager to share with others. Not only does this event give the students access to large telescopes in an incredible dark sky area, but we will also be bringing some of our campus-owned telescopes for the students to work with. The students will learn how to set up a telescope, navigate the night sky, and record images. Because of the expert astronomers and the sky conditions, this opportunity allows the students to truly experience astronomy in a way that's not possible from the city.

The Nightfall site (Palm Canyon RV Resort) has a several RV spots that are ideal for tent camping for the weekend of the conference. The Astronomical Society is asking for funding assistance from Associated Students for this trip to help cover the cost of the site and meals. We will be requesting the use of campus vans so that there is no additional transportation cost or financial hardship to the student drivers. We are very grateful for the possibility of campus support for this event.


Meals are estimated for 16 people. Students going on the trip are paying a fee to cover some of the cost of the food for the weekend.

| Dinner 10/27 |  | Breakfast 10/28 |  |  | Lunch 10/28 |  |  | Dinner 10/28 |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| burger patties | \$ 72.00 | oatmeal | \$ | 7.00 | tortillas | \$ | 10.00 | pasta | \$ 4.0 |  |
| hot dogs | \$ 20.00 | cereal | \$ | 10.00 | ground beef | \$ | 20.00 | meatballs | \$ 15.0 |  |
| burger buns | \$ 15.00 | pop-tarts | \$ | 20.00 | onions | \$ | 2.00 |  |  |  |
| hot dog buns | \$ 15.00 | muffins | \$ | 20.00 | cilantro | \$ | 1.00 |  |  |  |
| condiments | \$ 12.00 | eggs | \$ | 12.00 | cheese | \$ | 8.00 | garlic bread | \$ 10.0 |  |
| potato salad | \$ 8.00 | milk | \$ | 4.00 | tomatoes | \$ | 2.00 | sauce | \$ 5.00 |  |
| pasta salad | \$ 8.00 | milk alternative | \$ | 6.00 | guacamole | \$ | 7.00 | total | \$ 34.0 |  |
| total | \$ 150.00 | juice | \$ | 10.00 | salsa | \$ | 5.00 |  |  |  |
|  |  | total | \$ | 89.00 | total | \$ | 55.00 |  |  |  |
| Breakfast 10/29 |  | Lunch 10/29 |  |  | Dinner 10/29 |  |  |  |  |  |
| same as 10/28 |  | bread | \$ | 25.00 | potluck at site | \$ | 30.00 |  |  |  |
|  |  | meats/cheese | \$ | 40.00 |  |  |  |  |  |  |
|  |  | tuna | \$ | 5.00 |  |  |  |  |  |  |
|  |  | peanut butter | \$ | 6.00 |  |  |  |  |  |  |
|  |  | jelly | \$ | 8.00 |  |  |  |  |  |  |
|  |  | total | \$ | 84.00 |  |  |  |  |  |  |
| Breakfast 10/30 |  | Lunch 10/30 |  |  | Misc |  |  | Total for the we | ekend: | \$ 606.00 |
| same as 10/28 |  | same as 10/29 |  |  | cutlery | \$ | 10.00 | Price per perso |  | \$ 37.88 |
|  |  |  |  |  | paper towels | \$ | 4.00 | Club contributio |  | \$ 225.00 |
|  |  |  |  |  | cups | \$ | 6.00 | AS food cost re | quested: | \$ 381.00 |
|  |  |  |  |  | paper plates | \$ | 6.00 |  |  |  |
|  |  |  |  |  | ice | \$ | 30.00 |  |  |  |
|  |  |  |  |  | water bottles | \$ | 20.00 |  |  |  |
|  |  |  |  |  | water jugs | \$ | 10.00 |  |  |  |
|  |  |  |  |  | snacks | \$ | 50.00 |  |  |  |
|  |  |  |  |  | hot chocolate | \$ | 6.00 |  |  |  |
|  |  |  |  |  | instant coffee | \$ | 6.00 |  |  |  |
|  |  |  |  |  | coffee additives | \$ | 8.00 |  |  |  |
|  |  |  |  |  | condiments | \$ | 8.00 |  |  |  |
|  |  |  |  |  | total |  | 164.00 |  |  |  |

