

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 | e Use Only |
|-------------------|------------|
| Request #: | 19A |
| Date Received: | 3/14/24 |
| Agenda Date: | 3/26 |

Amount Requested I. Type of Appropriation Requested (Select all that apply): per item 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: \$7,581.99 II. Additional Sources of Funding Are you considering other sources of funding? (Circle one) Yes / No If so, please indicate the Source: _____ Amount: \$____ III. Event Information Recognized Student Club/ Organization (RSCO) Men's Wrestling or Department: Name of Event: 25 Live Reservation Reference Code:

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:

Event Location:

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

Date:

Date:

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Appropriation

C & T Form:

Check Requests:

Requisition #:

\$

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T#:

Purpose:

Purpose:

PO #:

Purpose:

Purpose:

100 E. Broadway Owatonna, MN 55060

Date

February 28, 2024

Customer #:

Customer: Mount San Antonio College

Ring Quote- Men's 2023 Wrestling Champ Ring 6X12

Sincerely, James Villalobos Jostens

| Qty | Description Price | E | xtended Price |
|-----|-----------------------------------------------|----|---------------|
| 23 | Ring 6X12 Men's Wrestling CHAMP RING \$299.00 | | \$6,877.00 |
| | | \$ | |
| | \$ | \$ | |
| | | \$ | |
| | | \$ | |
| | Subtotal | | \$6,877.00 |

| Qty | Setup Charges Price | Extended Price |
|-----|---------------------------------------------------------------------------------------------|----------------|
| | Artwork and Die Charges-Waived | |
| | Tooling Charges-Waived | |
| | Tax 10.25% | |
| | Tax Tota | |
| 6-8 | weeks in-house delivery from date of art approval (unless otherwise specified) Grand Total | \$7,581.89 |

