

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	Onl	V	
Request #:	1	D	=	9
Date Received:	3	-		
Agenda Date:				

Amount

I. Type of Appropriation Requested (Select all that apply):							
0	Catering: (ex. Sodexo, off-campus restaura	nts and caterers)					
4	Conference & Travel: (ex. Registration, tra	nsportation, lodging, meal allowance)	<u>\$ 130</u>				
	Food Supplies: (ex. Pre-packaged food items like chips and candy, etc.)						
0	Supplies: (ex. Streamers, paper cups, plast	ic utensils, decorations, etc.)	S				
		ent Contractor or Contract, you will require the Board of uest for Appropriation of Funding Board of Trustee Item					
		TOTAL AMOUNT REQUESTED:	\$ 780				
II. A	dditional Sources of Funding						
Are	ou considering other sources of funding? (C	ircle one) Yes / No					
lf so	please indicate the Source:	Amount: \$					
m.	Event Information						
Rec	ognized Student Club/ Organization (RSCO) or Department:	Phi Theta Kappa					
	Name of Event: NV/CA Spring Regional Conference 2024						
	25 Live Reservation Reference Code: 2024 - AAMQVW						
	Event Location: Ontario Airport Hotel and Conference Center						
	Event Date: March 22nd-23rd, 2024						
	Event Start to End Time:	3PM-9:45PM and 8AM-6:15PM					

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.

☐ 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: John Norvell Sign: M. W. L. Date: 3/7/24 Ext/Phone: x 6576 Email: 1900 vell@mtsac.eda For Office Use Only				Print: Alayna Trejo Sign: Date: 03/07/2024 Ext/Phone: Email: ptkaoa@gmail.com					
Co-Sponsor (Motion): Mahal Khan Date: 3/18/34									
Co-Sponsor (Motion): Mahal Khan Date: 3/13/34 Co-Sponsor (Second): Date: 3/14/34									
A.S. Senate									
For Q		Against:	gainst: 3		2	Date: 3/12/24			
A.S. Executive Boa	ard								
For:		Against:		Abstain:		Date:			
A.S. President									
O Approve O Veto			Signature:			Date:			
Notification of Appropriation Date:			Requisition #:			PO #:			
C & T Form: Date:		T#:							
Check Requests:	s		Purpose:	s		Purpose:			
	S		Purpose:	S		Purpose:			

- vote to object appropriation due to no members of PTR here to da

