



Appropriation of Funding

Associated Students, Mt. San Antonio College

For Office Use Only

Request#: 5

Date Received: 9/19/18

Sponsor: Jessica Heredia

Co-Sponsor: Jacob Duarte

Organization: Mountie Makerspace

Person submitting form: Mala Arthur

Email address: [REDACTED]

Phone: [REDACTED]

Date: Sept 26, 2018

Date: 9-26-18

OM sent 10/11

Amount Requested: 1,350.00

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

Signature (of person listed above): [Signature] 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: Mountie Makerspace supplies for students.

Date of Event: October 15, 2018 **Location :** Mountie Makerspace Bldg F7
(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:** 09/17/18

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

Name: _____ **Extension:** _____

A.S. Senate

For: _____ Against: UNANIMOUS Abstain: _____ Date: 10/2/18

A.S. Executive Board

For: 6 Against: 0 Abstain: 0 Date: 10/2/18

A.S. President

Signature _____ **Date:** _____

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

See attached document.

Anticipated number of attendees: All our student members will be able to have access to the supplies. We currently have 631 students signed up at the Mountie Makerspace and anticipate more during the course of the 2018 Fall Semester.

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?

Marie Christine Galvan

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

See attached document.

FUNDING CONDITIONS:

All groups requesting Associated Students funding are hereby notified that the event advisor (or designee) is responsible for processing all requisitions with approved vendors through the Banner system. Associated Students will NOT provide an expense envelope or petty cash for purchases. Petty cash may be reimbursed up to \$200.00. Although forms must be signed by the Director of Student Life, you (the requestor) are responsible for ensuring that all necessary forms and/or Banner requisitions are processed within the required timeframe.

This form must be completely filled out (requestor should complete all areas in blue type) and submitted to the A.S. Secretary at least 4 WEEKS prior to the date of the event/activity to be considered for funding. This will allow the Associated Students to review the nature of your request, approve the request, complete the process of allocating funds, and allow appropriate time for the event/activity to be advertised (in accordance with the A.S. Publicity Directive) . NOTE : If the event requires Board of Trustees approval (i.e. payment for speakers, performers, contracts, or out of country travel), clubs must submit the Board item to the Associated Students Secretary by the first of the month PRIOR to the month of travel or event. Other groups must submit board item(s) through their division.

Advisor: M Please initial to indicate that you have read and understood the A.S. "Funding Conditions"

INDEPENDENT CONTRACTOR(S):

If your event(s) requires that you pay speakers or performers for services, please complete the information below (A.S. does not make "donations" to groups). Any money paid for a service is considered to Independent Contractor and must be approved by the Board of Trustees per Board Policy 6340 ("Contracts are not enforceable obligations until the Board of Trustees approves them"). Contracted Services, such as equipment rentals, also require a separate Board item. Please call the A.S. Secretary at ext. 4525 if you believe that you need a contracted service (other than catering).

Purpose and nature of the event

The purpose of this funding proposal is to provide students and their clubs materials to make projects such as t-shirts, stickers, buttons and 3D prints. This allows us to continue offering all Mt. SAC students to experience the process of making such projects as well as mingle amongst a variety of talents who frequent the Mountie Makerspace.

We would like to support the clubs that produce large volumes of buttons by purchasing a second button press with another circular cutter.

Cost Breakdown

Description	Vendor	Amount	Price each	Sub-total
3D Printer Filament 1.75mm variety of colors 1kg spools Black, white, gray, blue, red, yellow, orange, gold	Amazon	8	\$19.99	159.92
Black T-shirts S M, L, XL	Shirtchamp	10	\$2.68	Black 187.60
Maroon T-shirts S M, L, XL		20 each	\$2.68	
1.5" Button Making Kit (includes button press, circular cutter and 2000 buttons parts)	Button Boy Inc	1	\$463.00	463.00
Heat Transfer Vinyl Black	Amazon	3	\$11.83	35.49
White		3	\$12.31	36.93
Maroon		1	\$12.36	12.36
Printable HTV 100 Pack		1	\$71.50	71.50
Printable Sticker Paper 100 pack Glossy	Amazon	2	\$18.99	37.08
			Subtotal	1,232.36
		9.5 %	Est. Tax	117.07
			Total	1,349.43

https://www.amazon.com/Siser-Easyweed-Iron-Transfer-Vinyl/dp/B01M9AP9FE/ref=sr_1_14?m=A3GLKXSHW3E2H9&s=merchant-items&ie=UTF8&qid=1536796362&sr=1-14

https://www.amazon.com/Siser-Easyweed-Iron-Transfer-Vinyl/dp/B01M7RXUEA/ref=sr_1_7?m=A3GLKXSHW3E2H9&s=merchant-items&ie=UTF8&qid=1536796362&sr=1-7

https://www.amazon.com/LD-Glossy-Inkjet-Sticker-8-5X11/dp/B000VKV2H4/ref=sr_1_1?m=A1SN38Q3IEHQDP&s=merchant-items&ie=UTF8&qid=1536796556&sr=1-1&keywords=sticker+paper

https://www.amazon.com/dp/B01HQR7GC4/ref=twister_B01HQR7G6K?_encoding=UTF8&psc=1