



Appropriation of Funding

Associated Students, Mt. San Antonio College

For Office Use Only

Request #: 7

Date Received: 10/12/17

Organization: DSPS: Strength in Diversity Club

Person submitting form: Sergio Sifuentes, Manoj Jayagoda

Email address: [Redacted]

Phone: [Redacted]

sent

Sponsor: Matthew McBride Date: 10/13/17

Co-Sponsor: Lauren Ortiz Date: 10/17/17

Amount Requested: \$300.00

Name of person that will process your Banner requisition(s): Leslie Hennings

Signature (of person listed above): _____ 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: Pot Luck

Date of Event: Type Here 12/6/17 Location: Type Here Veterans Center GE Patio
(Note: You must complete a separate Use of Facilities Form to request campus facilities through Event Services)

Advisor Name: Manoj Jayagoda Extension: [Redacted]

Advisor Signature: [Signature] 10/10/17 Date: 10/10/2017

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

Name: Type Here Manoj Jayagoda Extension: Type Here [Redacted]

A.S. Senate

For: UNANIMOUS Against: _____ Abstain: _____ Date: 10/17/17

A.S. Executive Board

For: 5 Against: 0 Abstain: 0 Date: 10/17

A.S. President

Approve Veto Signature: _____ Date: _____

Please describe the purpose and nature of your event. Be sure to include how Mt. SAC students will benefit: [The plan is to have a pot luck to collaborate with all Mt. SAC students, in order to create a more relaxed place for the students with disabilities and students here on campus. It will be held in the Veterans Center 9E patio.](#)

[Type detailed description here](#)

Anticipated number of attendees: [150 students](#)

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?

[Sergio Sifuentes](#)

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

The vender that we will be going through would be Albertsons grocery store. The cost will be that of:

1. For a hundred pieces of Chicken= \$86.19
2. Potato Wedges, 3 lb.= \$14.00
3. 3 Foot long Sandwich= \$39.99
4. Cold Slaw, 4 lb.= \$14.00
5. King's Hawaiian Rolls= \$7.49
6. Vegetable plate= \$14.00
7. Tostitos Salsa= \$4.99
8. Lays Chips= 2 for \$5.00
9. Two Litters soda at four bottles= \$9.00
10. Paper Plates= \$11.99
11. Plastic cups= \$6.99
12. Flat ware= \$8.99
13. Napkins=\$3.49
14. Cake=\$16.99
15. Bags of Ice= 2 for \$5.00

Total= \$248.11

We will be promoting this even in the way of flyers, e-mails, and word of mouth, here on campus. We would like to thank you for giving us the opportunity to submit our proposal.

[Type detailed cost breakdown here](#)