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INTER CLUB COUNCIL AT UNIVERSITY OF CALIFORNIA, MERCED ALLOCATION OF FUNDS PROPOSAL FINAL APPROVAL DOCUMENT



ICC MEETING DATE: 3/21/17

EVENT DATE: 4/14/17

EVENT NAME: Spring Productions

CLUB: Bobcat Theater

TOTAL AMOUNT REQUESTED: \$74.41

TOTAL AMOUNT APPROVED: \$74.41

VOTE

YES: 6

NO: 0

Meeting Notes

 Will have 2 acts composing a theater show in COB 102

 Will cover expenses of props and food

April 14th

 Props will belong to ASUCM after using

ASUCM PRESIDENT SIGNATURE:

Katelyn Filzgerald

DATE:

APPROVED: Automatically Approved 04/04/17 NOT APPROVED:

From: <u>asucm@ucmerced.edu</u> on behalf of <u>Associated Students of UC Merced</u>

To: <u>UCM Inter-Club Council</u>

Subject: Form submission from: ICC Proposal Form **Date:** Wednesday, March 15, 2017 11:50:01 AM

Submitted on March 15, 2017

Submitted by anonymous user: [::ffff:169.236.78.23]

Submitted values are:

Club Name: Bobcat Theater

Event Title: Bobcat Theater Spring Production

Event Date: Apr. 14, 2017 Total Amount Requested: \$74.41

Contact Name (First and Last): DeVaughn Ogles

Contact E-Mail: dogles@ucmerced.edu

Are You a New or Returning Club for the 2016-2017 Academic Year? Returning

What Type of Proposal is This? Small Ticket

Start Time of Event: 6:00 pm End Time of Event: 10:00 pm Event Location: COB 102

Description of Event: Bobcat Theater is hosting their SPRING Production of two shows. The first being "Why Cupid Came to Earl's Court" and the second,

"A Dollar".

Have You Received an ASUCM Line Item for this Event? No

Budget Breakdown:

http://asucm.ucmerced.edu/sites/asucm.ucmerced.edu/files/webform/icc-bobcat-theater-spring-semester.docx

Are You Bringing in a Speaker: No Description of Speaker (Optional):

The results of this submission may be viewed at: http://asucm.ucmerced.edu/node/135/submission/8921



INTER-CLUB COUNCIL AT UNIVERSITY OF CALIFORNIA, MERCED - RCO EVENT FUNDING PROPOSAL -



RCO Name: Bobcat Theater

Event Title: Bobcat Theater Spring Production: "Why Cupid Came To Earl's Court" & "A Dollar"

Total Amount Requested: \$74.41

FACILITIES – [insert requested amount here]

FACILITY	VENDOR	RENTAL RATE	HOURS O/USE	TOTAL PRICE

HONORARIUM/SPEAKER	-[insert re	equested	amount	here
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Name(s) of Honorarium/Speaker(s):

Description of Services/Cost:

<u>PERFORMER</u> – [insert requested amount here]

Name(s) of Performer(s):

Description of Services/Cost:

ADVERTISING – [\$47.50]

ITEM	M VENDOR		# O/ UNITS	TOTAL
Show Programs	UC Merced Printing	\$0.38	100	\$38.00

Show Posters	UC Merced Printing	\$0.38	25	\$9.50	
	·			\$47.50	SUBTOTAL
					TAX
				\$47.50	GRAND TOTAL

$\underline{FOOD/DRINKS} - [\mathit{insert requested amount here}]$

	TOTAL	# O/ UNITS	UNIT PRICE (\$x.xx)	VENDOR	ITEM
SUBTOTAL					
TAX (if applicable)					
GRAND TOTAL					

ADDITIONAL SUPPLIES – [\$102.58]

ITEM	VENDOR	UNIT PRICE (\$x.xx)	# O/ UNITS	TOTAL
Axe Prop	Walmart	\$14.99	1	\$14.99
Flask Prop	Walmart	\$4.96	1	\$19.95
Deck of Cards	Walmart	\$3.97	1	\$23.92
l			1	\$23.92

\$23.92	SUBTOTAL	
\$2.99	TAX	
\$26.91	GRAND TOTAL	

ITEM	VENDOR	UNIT PRICE (\$x.xx)	# O/ UNITS	TOTAL	
					SUBTOTAL
					TAX
					GRAND TOTAL