

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



ICC MEETING DATE: $10/10/20$	)16
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EVENT DATE: 10/31/2016

**EVENT NAME: The Psychology of Evil** 

CLUB: Psi Chi

TOTAL AMOUNT REQUESTED: \$128.38

TOTAL AMOUNT APPROVED: \$128.38

VOTE

YES: 5

NO: 0

**Meeting Notes** 

expecting in ~50

past events ~70 attendees

ASUCM PRESIDENT SIGNATURE:

Katelyn Folgewed

DATE:

APPROVED: 🗸

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, October 05, 2016 8:24:15 AM

Submitted on October 5, 2016

Submitted by anonymous user: [::ffff:104.60.237.84]

Submitted values are:

Contact Name (First and Last): Ana Le Contact E-Mail: ale66@ucmerced.edu

Club Name: Psi Chi the International Society of Psychology

Are You a New or Returning Club for the 2015-2016 Academic Year? Returning

What Type of Proposal is This? Small Ticket

Event Date: Oct. 31, 2016 Start Time of Event: 7:30 pm End Time of Event: 9:00 pm Event Title: The Psychology of Evil

Event Location: SSB 120

Description of Event: Professor Avilla will be doing another Halloween themed event with Psi Chi, where he discusses why and what people consider to be

evil.

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

Budget Breakdown:

http://asucm.ucmerced.edu/sites/asucm.ucmerced.edu/files/webform/the\_psychology\_of\_evil\_budget\_breakdown\_2.0.docx

Total Amount Requested: \$128.38 Are You Bringing in a Speaker: No Description of Speaker (Optional):

The results of this submission may be viewed at: <a href="http://asucm.ucmerced.edu/node/135/submission/4621">http://asucm.ucmerced.edu/node/135/submission/4621</a>



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



RCO Name: Psi C	ni the International Society	y in Ps	ycholog	ΣV

**Event Title: Psychology of Evil** 

**Total Amount Requested: 128.38** 

#### **FACILITIES** – 0.00

FACILITY	VENDOR	RENTAL RATE	HOURS O/USE	TOTAL PRICE

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Name(s) of Honorarium/Speaker(s):

**Description of Services/Cost:** 

 $\underline{PERFORMER} - 0.00$ 

Name(s) of Performer(s):

**Description of Services/Cost:** 

### <u>ADVERTISING</u> – 0.00

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

SUBTOTAL
TAX
GRAND TOTAL

### **FOOD/DRINKS** – 112.24

ITEM	VENDOR	UNIT PRICE (\$x.xx)	# O/ UNITS	TOTAL
Pizza	Costco	10.00	5	50.00
Bags of Candy	Costco	9.00	2	18.00
Soda	Costco	10.00	2	20.00
Water	Costco	10.00	2	20.00

108	SUBTOTAL
4.24	TAX (if applicable)
112.24	GRAND TOTAL

#### **ADDITIONAL SUPPLIES** – 16.14

ITEM	VENDOR	UNIT PRICE (\$x.xx)	# O/ UNITS	TOTAL
Plates	Costco	7.00	2	14.00

14.00	SUBTOTAL
2.14	TAX
16.14	GRAND TOTAL

### <u>OTHER</u> – 0.00

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

SUBTOTAL
TAX
GRAND TOTAL