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



ICC MEETING DATE: 10/3/2016

EVENT DATE: 10/20/2016

EVENT NAME: Bakery Club Monthly Event

CLUB: Bakery Club

TOTAL AMOUNT REQUESTED: \$141.17

TOTAL AMOUNT APPROVED: \$141.17

VOTE

YES: 6

NO: 0

Meeting Notes

This event is on October 20th

ASUCM PRESIDENT SIGNATURE:

Katelyn Fatzgers

DATE: 10/4/16

APPROVED:

NOT APPROVED:

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

To: <u>ucm ASUCM Intern</u>

Subject: Form submission from: ICC Proposal Form

Date: Wednesday, September 14, 2016 10:08:59 PM

Submitted on September 14, 2016

Submitted by anonymous user: [::ffff:73.192.164.9]

Submitted values are:

Contact Name (First and Last): Mariel Grace Morante Gonzales

Contact E-Mail: mgonzales23@ucmerced.edu

Club Name: Bakery Club

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. 20, 2016 Start Time of Event: 6:00 pm End Time of Event: 8:00 pm

Event Title: Bakery Club Monthly Event Event Location: Alpine Room and Kitchen

Description of Event: This event is a vacation (international) themed workshop where we will teach and demonstrate baking techniques used in

different countries.

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

Budget Breakdown:

http://asucm.ucmerced.edu/sites/asucm.ucmerced.edu/files/webform/bc_event_1_budget_template_0.docx

Total Amount Requested: \$141.17 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/4461



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



RCO	Name:	Bakery	Club

Event Title: Monthly Event

Total Amount Requested: 141.17\$

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

FACILITY	VENDOR	RENTAL RATE	HOURS O/USE	TOTAL PRICE

<u>HONORARIUM/SPEAKER</u> –	linsert requestea	l amount l	pere]

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:

$\underline{ADVERTISING}-[insert\ requested\ amount\ here]$

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

SUBTOTAL		
TAX		
GRAND TOTAL		

<u>FOOD/DRINKS</u> – [*\$88.93*]

ITEM	VENDOR	UNIT PRICE (\$x.xx)	# O/ UNITS	TOTAL
Flour	Foodmaxx	\$3.50	3	\$10.50
Eggs	Foodmaxx	\$3.00	3	\$9.00
Condensed Milk	Foodmaxx	\$2.39	2	\$4.78
Cream Cheese	Foodmaxx	\$1.50	3	\$4.50
Whipped Cream	Foodmaxx	\$1.00	3	\$3.00
White Sugar	Foodmaxx	\$2.49	2	\$4.98
Pizza Sauce	Foodmaxx	\$1.50	4	\$6.00
Shredded Cheese	Foodmaxx	\$4.50	5	\$22.50
Pepperoni	Foodmaxx	\$5.49	1	\$5.49
Plantains	Foodmaxx	\$0.98	10	\$9.84
Vegetable Oil	Foodmaxx	\$2.78	3	\$8.34

\$88.93	SUBTOTAL
\$0.00	TAX (if applicable)
\$88.93	GRAND TOTAL

ADDITIONAL SUPPLIES – [\$52.24]

ITEM	VENDOR	UNIT PRICE (\$x.xx)	# O/ UNITS	TOTAL
Paper Plates	Foodmaxx	\$3.35	3	\$10.05
Disposable Cutlery	Foodmaxx	\$14.00	1	\$14.00
Disposable Cups	Foodmaxx	\$11.54	1	\$11.54
Sanitary Wipes	Foodmaxx	\$5.95	1	\$11.90

\$47.49 SUBTOTAL

\$4.75	TAX
\$52.24	GRAND TOTAL

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

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

SUBTOTAL
TAX
GRAND TOTAL