

ICC #
31



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



ICC MEETING DATE: 10/24/2016

EVENT DATE: 11/18/16

EVENT NAME: Bobcat Theater Fall Production

CLUB: Bobcat Theater

TOTAL AMOUNT REQUESTED: \$121.58

TOTAL AMOUNT APPROVED: \$75.00

VOTE

YES: 8

NO: 1

Meeting Notes

- Most will go to props other orgs can use it as well
- COB 102
- Cut to \$75.00

ASUCM PRESIDENT SIGNATURE:

Katelyn Fitzgerald

DATE: 10/25/2016

APPROVED: ✓

NOT APPROVED:

From: asucm@ucmerced.edu on behalf of [Associated Students of UC Merced](#)
To: [UCM Inter-Club Council](#)
Subject: Form submission from: ICC Proposal Form
Date: Wednesday, October 19, 2016 1:50:38 AM

Submitted on October 19, 2016
Submitted by anonymous user: [::ffff:98.208.24.126]
Submitted values are:

Contact Name (First and Last): DeVaughn Ogles
Contact E-Mail: dogles@ucmerced.edu
Club Name: Bobcat Theater
Are You a New or Returning Club for the 2016-2017 Academic Year? Returning
What Type of Proposal is This? Small Ticket
Event Date: Nov. 18, 2016
Start Time of Event: 6:00 pm
End Time of Event: 11:00 pm
Event Title: Bobcat Theater Fall Production
Event Location: COB 102
Description of Event:
Bobcat Theater's fall production of "The People" will be performed on Friday, November 18th, 2016 in COB 102!
Come and support your fellow Bobcats in a night of theater skits, musical theater performances, and the Fall play "The People"!

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.docx
Total Amount Requested: \$121.58
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/4791>



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



RCO Name: Bobcat Theater

Event Title: Bobcat Theater Fall Production

Total Amount Requested: \$121.58

FACILITIES – [*insert requested amount here*]

FACILITY	VENDOR	RENTAL RATE	HOURS O/USE	TOTAL PRICE

HONORARIUM/SPEAKER – [*insert requested amount here*]

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

Description of Services/Cost:

PERFORMER – [*insert requested amount here*]

Name(s) of Performer(s):

Description of Services/Cost:

ADVERTISING – [\$19]

ITEM	VENDOR	UNIT PRICE (\$x.xx)	# O/ UNITS	TOTAL
Show Programs	UC Merced Printing	\$0.38	50	\$19

				\$19	SUBTOTAL
					TAX
				\$19	GRAND TOTAL

FOOD/DRINKS – [*insert requested amount here*]

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

ADDITIONAL SUPPLIES – [*\$102.58*]

ITEM	VENDOR	UNIT PRICE (\$x.xx)	# O/ UNITS	TOTAL	
Sketchbook	Walmart	\$4.78	3	\$14.34	
Coat Rack	Walmart	\$18.95	1	\$18.95	
Easel Prop	Walmart	\$4.45	1	\$4.45	
Telephone Prop	Walmart	\$14.97	2	\$29.94	
Black Table Cloth	Walmart	\$15.99	2	\$25.98	
Desk Nametags	UCM Printing	\$0.38	4	\$1.52	
				\$95.18	SUBTOTAL
				\$7.40	TAX
				\$102.58	GRAND TOTAL

OTHER – [*insert requested amount here*]

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

	SUBTOTAL
	TAX
	GRAND TOTAL