

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



ICC MEETING DATE: 10/31/2016

EVENT DATE: 12/1/16

EVENT NAME: Worlds Aids Day

CLUB: Distinguished Ladies

TOTAL AMOUNT REQUESTED: \$950.00

TOTAL AMOUNT APPROVED: \$850.00

VOTE

YES: 7

NO: 0

Meeting Notes

• 2nd annual fair

 Raise awareness and bring campus together

 Health center is helping with 100 tests and providing shirts

• 10-2pm

• Cut to \$850

ASUCM PRESIDENT SIGNATURE:

Katelyn Filzgeruld

DATE: 11/07/16

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:** Tuesday, October 25, 2016 10:35:18 PM

Submitted on October 25, 2016

Submitted by anonymous user: [::ffff:73.90.52.113]

Submitted values are:

Contact Name (First and Last): LaReesa Williams Contact E-Mail: lwilliams8@ucmerced.edu

Club Name: Distinguished Ladies

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

What Type of Proposal is This? Small Ticket

Event Date: Dec. 1, 2016 Start Time of Event: 9:00 am End Time of Event: 2:30 pm Event Title: World's AIDS Day Event Location: Scholars Lane

Description of Event: Distinguished Ladies, Black Student Union, Chicanos in Heath Education, Lambda Alliance and the Health Center present World's AIDS day to provide easy access for HIV/AIDS testing and information on STD

prevention.

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

Budget Breakdown:

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

Total Amount Requested: \$950.00 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/4831



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



<u>RCO Name:</u> D	istinguished	Ladies
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Event Title: World's Aids Day

Total Amount Requested: \$950.00

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

FACILITY	VENDOR	RENTAL RATE	HOURS O/USE	TOTAL PRICE

<u> HONORARIUM/SPEAKER</u> –	insert requested a	ımount 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:

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

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

SUBTOTAL
TAX
GRAND TOTAL

<u>FOOD/DRINKS</u> – [insert requested amount here]

ITEM	VENDOR	UNIT PRICE (\$x.xx)	# O/ UNITS	TOTAL
Coffee	Starbucks	15.95	10 units	160
Donuts	YUM YUM donuts	11.00	10 units	110
Bottle Water	Costco/Savemart	7.70	3 units	23.10

293.10	SUBTOTAL
30.00	TAX (if applicable)
323.00	GRAND TOTAL

<u>ADDITIONAL SUPPLIES</u> – [insert requested amount here]

ITEM	VENDOR	UNIT PRICE (\$x.xx)	# O/ UNITS	TOTAL
Balloon Arch	My little Balloon Company	1	165	165
Reusable Water bottles	Image masters	1.25	100	125
Table Cloths	Dollar Store/Target	1.00	15	15
Paper Cups	Costco	26.40	600	16.40
Napkins	Costco	4.79	250	4.79

326.19	SUBTOTAL
25.00	TAX
351.19	GRAND TOTAL

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

ITEM	VENDOR	UNIT PRICE (\$x.xx)	# O/ UNITS	TOTAL
Stamps/Stamp Card	Joann/Michaels	7.49	15	112

112	SUBTOTAL
10.00	TAX
122.00	GRAND TOTAL