



ICC MEETING DATE: 11/14/16

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



Meeting Notes EVENT DATE: 12/8/16 Want to purchase food • to give to students since EVENT NAME: Ctrl-Atl-DelEat Reboot for Finals a lot of students run out of money at the DC, etc CLUB: SAA • Collaborating with HEREOES • Dec. 8 event but it is a TOTAL AMOUNT REQUESTED: \$998.00 de stress event • Over 515 people, large portion of students in TOTAL AMOUNT APPROVED: \$998.00 front of the lantern VOTE YES: 6

ASUCM PRESIDENT SIGNATURE:	DATE:

APPROVED:

NO: 0

NOT APPROVED:

From:	asucm@ucmerced.edu on behalf of Associated Students of UC Merced
То:	UCM Inter-Club Council
Subject:	Form submission from: ICC Proposal Form
Date:	Monday, November 07, 2016 6:07:51 PM

Submitted on November 7, 2016 Submitted by anonymous user: [::ffff:169.236.78.22] Submitted values are:

Contact Name (First and Last): Gabrielle Orduna Contact E-Mail: gorduna@ucmerced.edu Club Name: Student Alumni Association 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. 8, 2016 Start Time of Event: 5:30 pm End Time of Event: 7:30 pm Event Title: Ctrl-Alt-DelEat: Reboot for Finals Event Location: Lantern Description of Event: The purpose of this event is to provide food for UC Merced students as they study for finals. Have You Received an ASUCM Line Item for this Event? No Budget Breakdown: http://asucm.ucmerced.edu/sites/asucm.ucmerced.edu/files/webform/ctrl-alt-deleat_icc.docx Total Amount Requested: \$998.00 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/6711



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



<u>RCO Name:</u> Student Alumni Association

Event Title: Ctrl-Alt-DelEat: Reboot for Finals

Total Amount Requested: \$998.00

FACILITIES - N/A

FACILITY	VENDOR	RENTAL RATE	HOURS O/USE	TOTAL PRICE
Lantern	UCM Facilities	Pending	2	Pending Quote

HONORARIUM/SPEAKER – N/A

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

Description of Services/Cost:

PERFORMER – N/A

Name(s) of Performer(s):

Description of Services/Cost:

ADVERTISING – N/A

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

SUBTOTAL		
TAX		
GRAND TOTAL		

<u>FOOD/DRINKS</u> – [\$998.00]

ITEM	VENDOR	UNIT PRICE (\$x.xx)	# O/ UNITS	TOTAL	
Sandwiches	Port of subs	Pending		\$150	
Snacks/Pizza	Costco	Pending		\$400	
Pasta	Bella Luna	Pending		\$75	
Tacos	Costco	Pending		\$200	
Beans and Rice Platers	J & Rs	Pending		\$98	
Fruit and Vegetables	Produce On The Go	Pending		\$75	
				\$998.00	SUBTOTAL
				N/A	TAX (if applicable)
				\$998.00	GRAND TOTAL

ADDITIONAL SUPPLIES – N/A

ITEM	VENDOR	UNIT PRICE (\$x.xx)	# O/ UNITS	TOTAL	
	1	I	1		SUBTOTAL
					TAX

<u>OTHER</u> – N/A

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