

ICC #

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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: 10/21/2016

EVENT NAME: Journey Conference

CLUB: Intersarsity Christian Fellowship

TOTAL AMOUNT REQUESTED: \$1425.00

TOTAL AMOUNT APPROVED: \$1425.00

VOTE

YES: 4

NO: 1

Meeting Notes

- The event date is Oct 21
-

ASUCM PRESIDENT SIGNATURE:

Kathleen [Signature]

DATE:

10/04/16

APPROVED:

NOT APPROVED:

From: asucm@ucmerced.edu on behalf of [Associated Students of UC Merced](#)
To: [ucm ASUCM Intern](#)
Subject: Form submission from: ICC Proposal Form
Date: Tuesday, September 27, 2016 10:37:56 AM

Submitted on September 27, 2016
Submitted by anonymous user: [::ffff:169.236.78.22]
Submitted values are:

Contact Name (First and Last): Heather McIntire
Contact E-Mail: hmcintire@ucmerced.edu
Club Name: Intervarsity Christian Fellowship
Are You a New or Returning Club for the 2015-2016 Academic Year? Returning
What Type of Proposal is This? Big Ticket
Event Date: Oct. 21, 2016
Start Time of Event: 7:00 pm
End Time of Event: 7:01 pm
Event Title: Journey Conference
Event Location: Woodleaf Camp
Description of Event: Weekend retreat to bond as a club and with other campuses while learning about spiritual growth and development.
Have You Received an ASUCM Line Item for this Event? No
Budget Breakdown:
http://asucm.ucmerced.edu/sites/asucm.ucmerced.edu/files/webform/budget_template_journey_0.docx
Total Amount Requested: \$1,425.00
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/4551>



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



RCO Name: InterVarsity Christian Fellowship

Event Title: Journey Conference

Total Amount Requested: 1,425

FACILITIES – [*insert requested amount here*]

FACILITY	VENDOR	RENTAL RATE	HOURS O/USE	TOTAL PRICE
Woodleaf Camp	Young life	125/ weekend	1 weekend	1,425

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 – [*insert requested amount here*]

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

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

OTHER – [1,425]

ITEM	VENDOR	UNIT PRICE (\$x.xx)	# O/ UNITS	TOTAL		
Scholarships	Young life	95.00	15	1,425		
					1,425	SUBTOTAL
					N/A	TAX
					1,425	GRAND TOTAL