



Associated Students of Moorpark College
**PROGRAMMING COMMITTEE
APPLICATION FOR FUNDING**

PROGRAMMING COMMITTEE USE
Date reviewed: _____
Amount approved: _____
ICC or Programming: _____

APPLICATION INSTRUCTIONS: Complete each section of the application as comprehensively as possible. Once finished, submit application and supplemental documents to the Director of Budget & Finance at the Student Activities Office or email it to ASMCFinance@vccd.edu.

GENERAL APPLICANT INFORMATION

Club/department name: _____ Email address: _____
Applicant's full name: _____ Phone number: _____
Date app is submitted: _____ Date funds needed*: _____

**On-campus requests may take at least 2 weeks to be fulfilled, and off-campus requests may take at least 4 weeks to be fulfilled.*

CURRENT TRUST ACCOUNT INFORMATION

Trust account number (if known): _____ Trust account balance (if known): \$ _____

**Please verify trust balance with ASMC Director of Budget & Finance if you are uncertain.*

FUNDING REQUEST INFORMATION

of club members: _____ Event/activity Date: _____ Location: _____

SUPPLEMENTAL DOCUMENTATION INFORMATION (ATTACH ADDITIONAL SHEET WITH RESPONSES)

Q1: Describe your funding need, including information about which students (and how many) will benefit from this financial support.

Q2: How will this event or purchase build leadership, encourage academic success among students, and/or enhance campus life?

**Applications that are missing supplemental documentation or responses to the above short answers will be considered incomplete.*

PROJECTED ITEMIZED EXPENSES

Please provide the exact costs associated with your request. Prices should be derived from quotes or information you received from businesses, conferences, and/or professional services and not based on your "best guestimate" of what the costs would be. **Please provide supplemental documents to justify where these price points derive from. Sample supplemental documentation includes quotes from vendors or screenshots of items or expenses.** Depending on your request, sample expenses you would include in this section are conference registration costs, hotel expenses, airfare costs, facility rental fees, honorariums, printing costs, and food service, among others.

Description of item or expense requested:	Quantity needed:	Price per unit:	Total unit cost:
Total amount of financial support requested from ASMC Programming Committee:			\$

ACKNOWLEDGEMENT OF APPLICATION GUIDELINES

By signing below, you are confirming you have read this application in its entirety and may be held accountable for its contents. You also acknowledge and, in some instances, take responsibility for the following application guidelines:

- **It is up to the applicant to submit all documentation necessary** for the ASMC Programming Committee to make an informed decision regarding your funding request. Please submit any additional documentation along with this form to provide complete information.
- **The information contained herein is as accurate as possible**, and that this application for funds satisfies all requirements and conditions as set forth by the Programming Committee. If any information on this document is found to have been willfully falsified, then you acknowledge that your trust account will be frozen until next year.
- If funding is awarded, **ASMC will be named as a co-sponsor of the event on all advertising materials**, and that failure to do so could result in your organization being prohibited from requesting funds from the Committee for the remainder of the academic year.
- **It is mandatory that a club or departmental representative attend the Programming Committee meeting** at which your request will be considered, and that failure to do so may result in your request being denied
- It can take at least two weeks for on-campus requests to receive funding, and at least 4 weeks for off-campus requests to be funded.
- **Supplemental documents are a required portion of this funding application.** These documents must include the answers to both questions on page one, as well as the justification of all price points you have provided on page two.
- Some applications may require the use of petty cash. These applications may include, but are not limited to, perishable items for club meetings or events. For all requests, **petty cash spending may not exceed \$200 per event or activity.**
- **Off-site travel guidelines:** A VCCCD employee must travel with students to all off-campus events; students requesting funding for mileage reimbursement must have first requested the use of a MC Van; daily per diem cannot exceed \$25 per person; students who wish to stay on a rental property during their travel (e.g., Airbnb), must provide three price points from hotels to justify why a rental property is more financially responsible than staying in a hotel. Also, advisors should have their own room separate from students when traveling.
- **For all on-campus requests:** Please visit the "Resources for Current Student Organizations" page on our website to find the appropriate procedure for hosting your event.

Applicant's signature

Today's date

Advisors, by signing this application, you are confirming you are completely aware of this request for funding. You are also acknowledging that all club student travel requires a VCCCD employee to accompany the group.

Advisor's signature

Today's date

NEXT STEPS AFTER SUBMITTING APPLICATION

The Programming Committee Chair will contact you after the application is received to notify you of the date and time of the meeting at which your application will be reviewed. If you have not heard from the Chair within 72 hours of submitting the request, please email ASMCFinance@vcccd.edu. In this meeting, you will be given time to present your funding application. Following your presentation, the Committee will ask clarifying questions. More information will be provided via email. If your activity is off campus, please fill out all required field trip forms, which you can find on our website under *Resources for Current Student Organizations > Field Trips*. If funds are awarded, please be aware that it can take 2-4 weeks for the funds to be transferred from the ASMC funding account to your club or department's trust account. Thank you for supporting MC students and campus life!