

Co-curricular Request Fall 2018 - Round 1

Requestor	Project	Project Budget	Requested Amount	Funded Amount
1 Dance	Purchase Promotional/Spirit Materials for MC Spirit and Dance Program. Banners will be used to create a campus community wide awareness of the MC Spirit and Dance Program	1,375.00	1,375.00	700.00
2 Music M12 Vocal Ensemble	Participation fee for each student (\$133) plus a \$15 meal voucher. Students will learn the skills necessary to become a studio vocal singer by being immersed in an actual Disney recording studio where they work with clinician, sing actual music and watch their recording synced to Disney films.	3,826.00	1,913.00	1,583.00
3 Music M12 Vocal Ensemble	Participate in all state 2-year college honor choir. Students to meet with CSU and UC music professors, build relationships with fellow CCC music majors, and further develop their skills all of which leads to successful transfer to a 4-year musci institution.	6,317.40	5,300.00	3,677.40
4 Student Voice	For 10 Journalism students to attend the Journalism Association of Community Colleges competition at Cal State Fullerton	960.00	500.00	500.00
5 Library	Purchase math books that will be loaned out from the reserve collection on a short term basis (2 hours)	930.00	930.00	930.00
6 ATZ/EATM	Support for Artic Lights. Students will have an opportunity to design, develop and run a special event much like they will find in any zoo they go to work from here.	3,500.00	3,000.00	2,400.00
7 Theatre Arts	Period costumes for Russian Play. Will help student actors get in character teach the students costumers who research the looks and learn about the time period and provide a visual window into ther period. Buy costumes that are versatile and can be used in other shows.	6,000.00	3,500.00	1,750.00
			16,518.00	11,540.40

MOORPARK COLLEGE CO-CURRICULAR COMMITTEE

## Request for funds

Please complete this request form in its entirety; the decision to allocate funds will be based solely upon the information presented in this application. Please be specific and thorough; the committee will not hear oral presentations. Given the competition for funds, it is important that your request be realistic and includes only funds you actually need.

- Person or group making request: MC Spirit Program, Moorpark College Dance Department
- Dates by which funds are needed: September 21, 2018
- Dates by which expenditures will be completed: \_\_\_\_\_
- Amount requested \$ 1,375.00 ~~1,250.00~~ (Include in the amount all taxes, shipping, handling, and other included expenses. Actual quotes are recommended. Attach a copy of your total event budget and an estimate to this request form.)
- Total estimated budget for your event/project \$ 1,250.00 ~~1,250.00~~ \$ 1,375.00
- Explain how the funds are to be used. (Be specific. If necessary, attach a sheet with additional details. Include a plan and schedule for completing the project and making expenditures. Attach a copy of your total budget for this proposal.)

The approved funds will be used to purchase promotional/spirit materials for the MC Spirit Program & Dance Pgrm. Banners will be used to create a campus & community wide awareness of the MC Spirit program & Dance Pgrm.

- If the Co-curricular fund does not fully fund your request, do you have other sources to supplement funds for this project? (Be specific):

at the moment, no, however we are starting to fundraise as a program with different options & have high hopes!

- Explain the benefits of this proposal to the student population (how many students will be affected) and how does the proposal meet the Co-curricular guidelines.

Every MC Student at every Athletic event & dance / performing arts event will look with pride to their MC Spirit program. The promotional use of the banners will enable the students an awareness of the program, & encourage further enrollment.

I understand that the allocated funds are for the proposed project only. Funds may not be carried over until next semester. All funds not expended will be retained in or returned to the Co-curricular Committee account. It is understood that the decisions of the Co-curricular Committee are final.

The information above is correct to the best of my knowledge.

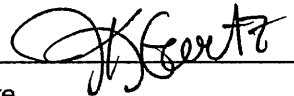
  
\_\_\_\_\_  
Signature of applicant

**Kelsey Stuart**

Print name of applicant

818 553 4121  
\_\_\_\_\_  
Applicant campus phone number

Acknowledgment of advisor/Dean

  
\_\_\_\_\_  
Signature

**Jennifer Kalfsbeek-Goetz**

Print name of advisor/Dean

Aug 30 2018  
\_\_\_\_\_  
Date

**Applications are accepted during the Fall and Spring Semesters.**

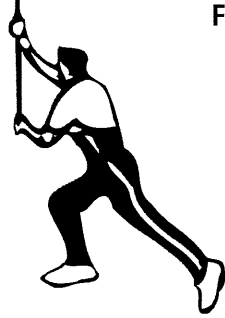
- *Fall semester due dates*
  - First Award
    - Applications are due by the second Friday in September
    - Funds awarded the third Friday in September
  - Second Award
    - Applications are due by the second Friday in October
    - Funds awarded the third Friday in October
- *Spring semester due dates*
  - First Award
    - Applications are due by the last Friday in January
    - Funds awarded the first Friday in February
  - Second Award
    - Applications are due by the second Friday in March
    - Funds are awarded the third Friday in March



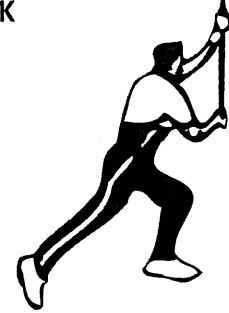
**ALL AMERICAN FLAGS AND BANNERS, LLC  
 SINGLE-SIDED REVERSE  
 DIGITALLY IMAGED BATTLE FLAG  
 Design Approval Form**



FRONT



BACK



**Design Specifications**

**Size:** 10' X 12'

**Logo Colors:** UN BLUE, BLACK, AND WHITE

**Base Color:** UN BLUE

By signing below I am approving this product's illustrated size, design, and colors for my organization. This form also acknowledges my agreement to the price shown on the attached price quote. *Please contact Steve Larrimore with any questions PRIOR to sending in the form.*

**Signature:** \_\_\_\_\_

(SIGNATURE)

\_\_\_\_\_

(DATE)

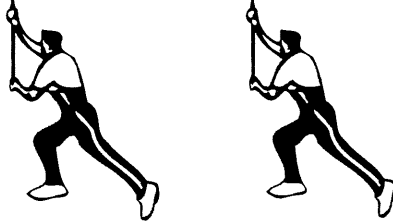
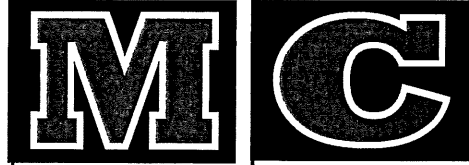


**ALL AMERICAN FLAGS AND BANNERS, LLC**

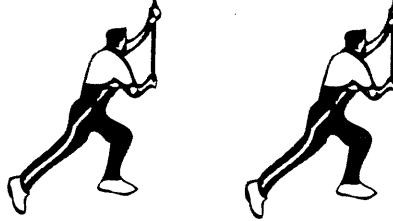
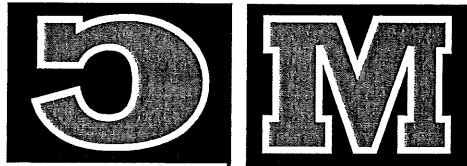


**SINGLE-SIDED REVERSE  
DIGITALLY IMAGED SINGLE LETTER FLAGS  
Design Approval Form**

FRONT



BACK



**Design Specifications**

**Size:** 5' X 7'

**Lettering Colors:** UN BLUE AND WHITE

**Base Color:** BLACK

By signing below I am approving this product's illustrated size, design, and colors for my organization. This form also acknowledges my agreement to the price shown on the attached price quote. *Please contact Steve Larrimore with any questions PRIOR to sending in the form.*

**Signature:** \_\_\_\_\_

(SIGNATURE)

\_\_\_\_\_  
(DATE)





**All American Flags and Banners, LLC**

**DIGITALLY IMAGED**

**WARRANTY ACKNOWLEDGMENT**

Our Custom Nylon Digital Bust-Out Banners, Battle Flags, and Single Letter Flags come with a Two Year Warranty for cleaning and repair, including a free annual maintenance service. Your school invested a lot of time, effort, and expense into these items with the expectation of a long life span. An 8 to 10 year life span can be easily attained with proper care.

The most common problems that occur that are not covered by the warranty are mildew damage and color bleeding. This occurs when the flags or banner are stored after use while they are still wet or damp. Mildew damage cannot be removed. If the item is stored away wet, it can also cause the colors to bleed into the lighter fabrics. Both of these issues can be prevented by allowing the banner and flags to dry out after each use. They must be hung out to dry. Do not tumble dry or dry clean. If you would like to wash a digital Bust-Out Banner, wash both halves at once with the Velcro connected together to insure it doesn't scratch the banner. Please contact us at (800)521-7659 if you have any other questions about cleaning or caring for your items.

You will need to sign, date, and fax this form in with your design approval when placing the order. By signing this form, you are acknowledging that you have read and understand the proper care needed for your purchase. We stress the proper care because we want our customers to be happy with their purchase for many years to come.

We accept warranties between the end of football season and the following April to ensure that we get them back to you before the end of school. Thank you for your business!

---

SIGNATURE

---

DATE

603 Blackwell Ave – Manchaca, TX 78652 – Phone: 1-800-521-7659 – Fax: 1-800-266-7095  
Email: [info@allamericanflagsandbanners.com](mailto:info@allamericanflagsandbanners.com) – Website: [allamericanflagsandbanners.com](http://allamericanflagsandbanners.com)

## MOORPARK COLLEGE CO-CURRICULAR COMMITTEE

### Request for funds

Please complete this request form in its entirety; the decision to allocate funds will be based solely upon the information presented in this application. Please be specific and thorough; the committee will not hear oral presentations. Given the competition for funds, it is important that your request be realistic and includes only funds you actually need.

1. Person or group making request: Haleh Risdana Dept. of Theatre Arts
2. Dates by which funds are needed: anytime from now until Oct. 11, 2018.
3. Dates by which expenditures will be completed: Oct. 1, 2018
4. Amount requested \$ 3500. (Include in the amount all taxes, shipping, handling, and other included expenses. Actual quotes are recommended. Attach a copy of your total event budget and an estimate to this request form.)
5. Total estimated budget for your event/project \$ 6000.
6. Explain how the funds are to be used. (Be specific. If necessary, attach a sheet with additional details. Include a plan and schedule for completing the project and making expenditures. Attach a copy of your total budget for this proposal.)  
We are costuming a Russian play that takes place in 1901. We don't have any period looking  
costumes for that era; although we can make some of it, it's the military looks that we do not have  
The show opens in a few weeks and therefore we don't have the time to build military costumes  
AND period costumes. Military costumes are something we don't have in stock, but often need an  
get requests for, so I am hoping we can buy some for this show and use on future shows. Rather  
Than buy Period Perfect military uniforms, I thought we'd buy more versatile military uniforms  
so we can use them in other shows. The cost is quite prohibitive for us, so hopefully you all can  
help us. I would have too buy these piece by piece on multiple websites, so my estimate is with  
a specific place to buy everything this time around.
7. If the Co-curricular fund does not fully fund your request, do you have other sources to supplement funds for this project? (Be specific):  
Then we will rent a piece or two and make due with no military, but go with nondescript  
button-up shirts and pants.
8. Explain the benefits of this proposal to the student population (how many students will be affected) and how does the proposal meet the Co-curricular guidelines.  
The benefits of having accurately depicted wardrobe helps the student actors get in character,  
teach the student costumers who research the looks and learn about the time period, and provide  
of people who come to see our who a visual window into the period-all of which are an extension



I understand that the allocated funds are for the proposed project only. Funds may not be carried over until next semester. All funds not expended will be retained in or returned to the Co-curricular Committee account. It is understood that the decisions of the Co-curricular Committee are final.

The information above is correct to the best of my knowledge.

*Haleh Risdana*

Haleh Risdana

Signature of applicant

Print name of applicant

805-553-4781

Applicant campus phone number

Acknowledgment of advisor/Dean

*J. Goetz*

Signature

*Jennifer K Goetz*

Print name of advisor/Dean

*9/12/18*

Date

**Applications are accepted during the Fall and Spring Semesters.**

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    - Funds awarded the first Friday in February
  - Second Award
    - Applications are due by the second Friday in March
    - Funds are awarded the third Friday in March

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**A. Your Personal Data 2**

**\* First Name**

**\* Last Name**

**\* E-Mail**

**\* Password**

**\* Address 1**

**\* Address 2**

**\* City**

**\* State**

**\* Country**

**\* Zip Code**

**M. Shipping method**

Please select the preferred shipping method to use on this order.

**Domestic Shipping:**  
 EMS Express (1-5 days) \$14.00  
 Air Mail (7-12 days) \$44.00  
 EMS Express (1-5 days) \$14.00

Image	Product Name	Quantity	Price	Total
<input checked="" type="checkbox"/>	Soviet Army B44M Infantry Rifle (M44M) 1947-52 7.62x39mm Weight: 5.4kg (11.8lb)	1	\$19.95	\$19.95
<input checked="" type="checkbox"/>	Soviet Army B44M Infantry Rifle (M44M) 1947-52 7.62x39mm Weight: 5.4kg (11.8lb)	1	\$19.95	\$19.95
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**Domestic Shipping:**  
 EMS Express (1-5 days) \$14.00  
 Air Mail (7-12 days) \$44.00  
 EMS Express (1-5 days) \$14.00

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**Sub Total:** \$1,279.40  
**EMS Express (1-5 days):** \$14.00  
**Total:** \$1,293.40

Home > Shipping > Cart > Checkout

## Checkout

Register Account [Guest Checkout](#)

LOGIN

### Your Personal Details

\* First Name

\* Last Name

\* E-Mail

\* Telephone

\* Address 1

Address 2

\* City

\* Post Code

\* Country

Region / State

### Shipping method

Please select the preferred shipping method to use on this order

#### Domestic Shipping

AIR MAIL (9 - 21 days) \$440.00

• EMS Express (3 - 10 days) \$740.00

### Payment method

Please select the preferred payment method to use on this order

• PayPal

PayPal

Pay with Bitcoin, Ethereum and Alcoins

### Shipping Cart

Image	Product Name	Quantity	Price	Total
	Soviet Army RKKA Infantry Russian Officers Uniform Size: EU 52 (US 42) chest Height: 176 cm (5'9")	1	\$99.95	\$99.95
	Soviet Army RKKA Infantry Russian Officers Uniform Size: EU 46 (US 36) chest Height: 182 cm (6'0")	1	\$99.95	\$99.95
	Soviet Army RKKA Infantry Russian Officers Uniform Size: EU 56 (US 46) chest Height: 188 cm (6'2")	1	\$99.95	\$99.95
	Soviet Army RKKA Infantry Russian Officers Uniform Size: EU 48 (US 38) chest Height: 182 cm (6'0")	2	\$99.95	\$199.90
	Soviet Army RKKA Infantry Russian Officers Uniform Size: EU 44 (US 34) chest Height: 184 cm (6'1")	1	\$99.95	\$99.95
	Soviet Army RKKA Infantry Russian Officers Uniform Size: EU 44 (US 34) chest Height: 182 cm (6'0")	1	\$99.95	\$99.95
	Soviet Army RKKA Infantry Russian Officers Uniform Size: EU 48 (US 38) chest Height: 170 cm (5'7")	1	\$99.95	\$99.95
	Soviet Army RKKA Infantry Russian Officers Uniform Size: EU 48 (US 38) chest Height: 170 cm (5'7")	1	\$99.95	\$99.95
	Soviet Army RKKA Infantry Russian Officers Uniform Size: EU 54 (US 44) chest Height: 182 cm (6'0")	1	\$99.95	\$99.95
	Soviet Army RKKA Infantry Russian Officers Uniform	1	\$99.95	\$99.95

**Your Personal Details**

\* First Name  
 \* Last Name  
 \* E-Mail  
 \* Telephone  
 \* Address 1  
 Address 2  
 \* City  
 \* Post Code  
 \* Country   
 Region / State

**Shipping method**

Please select the preferred shipping method to use on this order

**Domestic Shipping**

AIR MAIL (7-21 days)	\$440.00
EMS Express (3-10 days)	\$140.00

**Payment method**

Please select the preferred payment method to use on this order

- PayPal **PayPal**
- Pay with Bitcoin, Ethereum and Alipay

**Shopping Cart**

Image	Product Name	Quantity	Price	Total
	Soviet Army ROKA Infantry Russian Officers Uniform Size: EU 52 (US 42) chest height: 176 cm (5'9")	<input type="radio"/> 1	<input type="radio"/> \$99.95	\$99.95
	Soviet Army ROKA Infantry Russian Officers Uniform Size: EU 46 (US 36) chest height: 182 cm (6'0")	<input type="radio"/> 1	<input type="radio"/> \$99.95	\$99.95
	Soviet Army ROKA Infantry Russian Officers Uniform Size: EU 56 (US 46) chest height: 188 cm (6'2")	<input type="radio"/> 1	<input type="radio"/> \$99.95	\$99.95
	Soviet Army ROKA Infantry Russian Officers Uniform Size: EU 48 (US 38) chest height: 182 cm (6'0")	<input type="radio"/> 2	<input type="radio"/> \$99.95	\$199.90
	Soviet Army ROKA Infantry Russian Officers Uniform Size: EU 44 (US 34) chest height: 184 cm (6'1")	<input type="radio"/> 1	<input type="radio"/> \$99.95	\$99.95
	Soviet Army ROKA Infantry Russian Officers Uniform Size: EU 44 (US 34) chest height: 182 cm (6'0")	<input type="radio"/> 1	<input type="radio"/> \$99.95	\$99.95
	Soviet Army ROKA Infantry Russian Officers Uniform Size: EU 48 (US 38) chest height: 170 cm (5'7")	<input type="radio"/> 1	<input type="radio"/> \$99.95	\$99.95
	Soviet Army ROKA Infantry Russian Officers Uniform Size: EU 46 (US 36) chest height: 170 cm (5'7")	<input type="radio"/> 1	<input type="radio"/> \$99.95	\$99.95
	Soviet Army ROKA Infantry Russian Officers Uniform Size: EU 54 (US 44) chest height: 182 cm (6'0")	<input type="radio"/> 1	<input type="radio"/> \$99.95	\$99.95
	Soviet Army ROKA Infantry Russian Officers Uniform Size: EU 56 (US 46) chest height: 182 cm (6'0")	<input type="radio"/> 1	<input type="radio"/> \$99.95	\$99.95

Use Coupon Code

Sub-Total \$1,299.45

EMS Express (3-10 days) \$140.00

Total \$1,439.45

MOORPARK COLLEGE CO-CURRICULAR COMMITTEE

## Request for funds

Please complete this request form in its entirety; the decision to allocate funds will be based solely upon the information presented in this application. Please be specific and thorough; the committee will not hear oral presentations. Given the competition for funds, it is important that your request be realistic and includes only funds you actually need.

1. Person or group making request:

Kris Romero/America's Teaching Zoo/ EATM Program

2. Dates by which funds are needed:

Nov. 5, 2018

3. Dates by which expenditures will be completed:

Dec. 1, 2018

4. Amount requested \$ 3000.00 (Include in the amount all taxes, shipping, handling, and other included expenses. Actual quotes are recommended. Attach a copy of your total event budget and an estimate to this request form.)

5. Total estimated budget for your event/project \$ 3500.00.

6. Explain how the funds are to be used. (Be specific. If necessary, attach a sheet with additional details. Include a plan and schedule for completing the project and making expenditures. Attach a copy of your total budget for this proposal.)

Each year the zoo holds a special weekend event called "Arctic Lights". It is both fun & educational for the visitors & gives the EATM students an opportunity to design, develop and run a special event much like they will find in any zoo they go to work in from here. One of the fun features we have is real snow from Arctic Glacier. It is quite expensive to have shipped here & blown for the animals & kids to play in so we are asking for funding to make this happen.

7. If the Co-curricular fund does not fully fund your request, do you have other sources to supplement funds for this project? (Be specific):

we would need to pay for the snow by ticket gate sales. We would need to sell 375 adult tickets to pay for the snow.

8. Explain the benefits of this proposal to the student population (how many students will be affected) and how does the proposal meet the Co-curricular guidelines.

This will benefit approximately 100 students. This is an extension of "Zoo Skills" class (EATM 02A) This event also demonstrates performance in EATM 15A+B as well.

I understand that the allocated funds are for the proposed project only. Funds may not be carried over until next semester. All funds not expended will be retained in or returned to the Co-curricular Committee account. It is understood that the decisions of the Co-curricular Committee are final.

The information above is correct to the best of my knowledge.



Signature of applicant

Kris Romero

Print name of applicant

4849

Applicant campus phone number

Acknowledgment of advisor/Dean

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print name of advisor/Dean

\_\_\_\_\_  
Date

**Applications are accepted during the Fall and Spring Semesters.**

- *Fall semester due dates*
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    - Funds awarded the first Friday in February
  - Second Award
    - Applications are due by the second Friday in March
    - Funds are awarded the third Friday in March

# Arctic Glacier Ice

2970 E. 50th Street  
 Vernon, CA 90058  
 Office-(323)826-1914  
 Fax-(323)587-5364  
 Fed Tax ID # 46-0527958  
 rmoreno@arcticglacier.com



## Snow Scene Quote

Prepared By:	C.O.D.	Charge	Job Name	P.O. #	Invoice #
Ricardo Moreno	X				

**Company Name:** America's Teaching Zoo

**Delivery Address:** 7075 Campus Rd.  
 Moorpark, Ca 93021

**Delivery Date:** Saturday, Dec 16, 2017

**Delivery Time:** 9:00am Arrival

**Contact Name:** Kris Romero

**Contact Number:** 805-378-1441

Products/Equipment	Quantity	Costs	Totals
Snow Scene	12	\$180.00 per ton	\$2,160.00
Cash or Credit Card Payment			
Due at Time of Delivery			
<i>Thank You</i>			
		<b>Sub Total</b>	\$2,160.00
		<b>Tax (9.25%)</b>	\$199.80
		<b>Total</b>	<b>\$2,359.80</b>

**MOORPARK COLLEGE CO-CURRICULAR  
COMMITTEE**

Request for funds

Please complete this request form in its entirety; the decision to allocate funds will be based solely upon the information presented in this application. Please be specific and thorough; the committee will not hear oral presentations. Given the competition for funds, it is important that your request be realistic and includes only funds you actually need.

**Person or group making request: Michael Hoffman on behalf of  
the Student Voice**

**Dates by which funds are needed: Sept. 29, 2018**

**Dates by which expenditures will be completed: Sept. 29**

**Amount requested \$500**

**Total estimated budget for your event/project \$960**

**Explain how the funds are to be used:**

The Co-Curricular funds will enable 10 Journalism students to attend the Journalism Association of Community Colleges competition and workshops at Cal State Fullerton on Sept. 29. The funding will help cover the \$50 registration for each student. Students are being asked to pay \$25 of the registration costs themselves. Students who cannot afford to pay \$25 are having that cost covered by the program to eliminate any financial barriers. Any additional funds would help students cover some of their out-of-pocket expenses, which otherwise might make the conference out of reach for many students.

At the conference, some students will participate in competitions writing and editing news stories, and shooting and editing photographs. Students will also attend conference presentations, sessions and panels where they will be exposed to trends and tips for journalism.

RECEIVED SEP 13 2018





Search



35

Save \$25\* when you open an account online & spend \$25 on your first online purchase today.

Purchase Amount \$471.16  
Credit on Billing Statement -\$25.00  
Cost after Statement Credit \$446.16

Subtotal (35 items) \$418.55  
Shipping \$34.95  
Est. taxes & fees (Based on 93012) \$17.66  
Est. total \$471.16

Check Out

Your cart: 35 items

ONLY AT WALMART



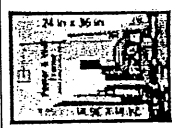
Qty: 5

\$12.97 ea  
\$64.85  
2-day shipping Pickup

Mainstays 8.5x11 Document Format Picture Frame, Set of 6

[Remove](#) | [Save for later](#)

ONLY AT WALMART

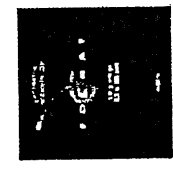


Qty: 10

\$17.87 ea  
\$178.70  
2-day shipping Pickup

Mainstays 24x36 Trendsetter Poster and Picture Frame, Black

[Remove](#) | [Save for later](#)



Qty: 20

\$8.75 ea  
\$175.00  
Shipping

MCS 53936 Format Frame, 13 by 19-Inch, Black  
Sold by Get Smart Products

Congrats — you get free shipping on all items sold by Walmart!  
Free pickup available.  
[Learn more](#)

## STUDENT EVENT BUDGET

Journalism students to attend the Journalism Association of Community Colleges competition and workshops at the Statewide conference, held this year in Burbank from March 22-24.

10 Students attending	Per Student	Total
Registration	\$50	\$500
Travel mileage	Three cars for students to carpool. 160 miles roundtrip at \$0.545 per mile = \$87.20 per vehicle.	261
Per diem for meals	\$20 per student	\$200
TOTAL BUDGET		\$961
Student contributions	8 students at \$25 each contribution; 2 students no contribution.	\$200
TOTAL REQUESTED		\$500

**7. If the Co-curricular fund does not fully fund your request, do you have other sources to supplement funds for this project? (*Be specific*):**

Students may increase their contribution to make up the difference. In addition, the Student Voice has some advertising revenue in its trust fund. However, the Student Voice uses the trust fund to supplement the cost of its print production, to pay for outreach events including majors' meetings, pre-semester meetings and other workshops, to provide lunches for students during weekend workdays, to pay for year-end awards banquets, and a journalism student scholarship.

**8. Explain the benefits of this proposal to the student population (*how many students will be affected*) and how does the proposal meet the Co-curricular guidelines.**

This conference will allow 10 Moorpark College students to attend workshops held by working professionals on topics that directly supplement classroom instruction and that are relevant in today's labor market, including writing, podcasting, photojournalism, editing, social media, message multiplying, and investigative journalism. The conference also allows students to immediately apply their learned knowledge at competitions with other students from around the region.

- It enhances learning through the opportunity to hear working professionals in their field.
- It creates the opportunity for them to directly apply the skills they have learned in classes during competitions created by faculty to mimic real reporting and production environments.
- The statewide conference involves 200 students from the Southern California region.
- Students say the conference helps bring them together as a working team.

**I understand that the allocated funds are for the proposed project only. Funds may not be carried over until next fiscal year. All funds not expended will be retained in or returned to the Co-curricular Committee account. It is understood that the decisions of the Co-curricular Committee are final.**

**The information above is correct to the best of my knowledge.**

Thank you for your support for community college journalism and the Student News Media at Moorpark College!

A handwritten signature in black ink that reads "Michael Hoffman". The signature is written in a cursive style with a large initial "M".

Michael Hoffman

Applicant phone number 805- 504-5764

Acknowledgment of advisor/sponsor

**MOORPARK COLLEGE CO-CURRICULAR COMMITTEE**

Request for funds

RECEIVED SEP 11 2018

Please complete this request form in its entirety; the decision to allocate funds will be based solely upon the information presented in this application. Please be specific and thorough; the committee will not hear oral presentations. Given the competition for funds, it is important that your request be realistic and includes only funds you actually need.

1. Person or group making request:  
Danielle Kaprelian

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2. Dates by which funds are needed:  
09/28/18

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3. Dates by which expenditures will be completed:  
10/15/18

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4. Amount requested **\$930.00** (Include in the amount all taxes, shipping, handling, and other included expenses. Actual quotes are recommended. Attach a copy of your total event budget and an estimate to this request form.)
5. Total estimated budget for your event/project **\$930.00.**
6. Explain how the funds are to be used. (Be specific. If necessary, attach a sheet with additional details. Include a plan and schedule for completing the project and making expenditures. Attach a copy of your total budget for this proposal.)  
*The library would like to purchase math textbooks that will be loaned out from our reserves collection on a short-term (2-hour) basis. As textbooks continue to rise in cost, the need for a robust reserves collection is of the utmost importance. The titles identified have the potential to serve nearly 1,000 students this term (based on enrollment of classes) and countless others in future terms. Books will be purchased as soon as funds are available, with availability of the books for student use being approximately 72 hours after receipt. The total cost of the books is approximately \$930.00. A complete breakdown of the estimated cost is attached.*

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7. If the Co-curricular fund does not fully fund your request, do you have other sources to supplement funds for this project? (Be specific):  
*At this time we do not have an additional funding source for this request.*

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8. Explain the benefits of this proposal to the student population (how many students will be affected) and how does the proposal meet the Co-curricular guidelines.  
*The identified titles have a potential of serving 1,000 students this term, and countless others in future terms. This request complements an academic program (Math), and aides in student achievement and success. This request also may help underrepresented populations that are not able to afford the books they need to succeed.*

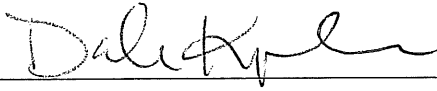
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I understand that the allocated funds are for the proposed project only. Funds may not be carried over until next semester. All funds not expended will be retained in or returned to the Co-curricular Committee account. It is understood that the decisions of the Co-curricular Committee are final.

The information above is correct to the best of my knowledge.



Signature of applicant

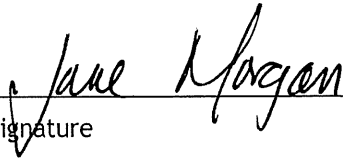
DANIELLE KAPRELIAN

Print name of applicant

805-553-4856

Applicant campus phone number

Acknowledgment of advisor/Dean



Signature

Jane Morgan

Print name of advisor/Dean

09.11.18

Date

**Applications are accepted during the Fall and Spring Semesters.**

- *Fall semester due dates*
  - First Award
    - Applications are due by the second Friday in September
    - Funds awarded the third Friday in September
  - Second Award
    - Applications are due by the second Friday in October
    - Funds awarded the third Friday in October
- *Spring semester due dates*
  - First Award
    - Applications are due by the last Friday in January
    - Funds awarded the first Friday in February
  - Second Award
    - Applications are due by the second Friday in March
    - Funds are awarded the third Friday in March

## **Titles needed:**

Linear Algebra with Applications by Bretscher, 5<sup>th</sup> 2019 edition, ISBN 9780321796974- **\$209.80**  
(1 copy)

Discrete Mathematics by Johnson Baugh, 8<sup>th</sup> 2018 edition, ISBN 9780321964687- **\$190.20** (1  
copy)

Introductory Statistics by Gould, 2<sup>nd</sup> 2013 Edition, ISBN 9780321978271- **\$224.20** (1 copy)

College Algebra by Sullivan, 10<sup>th</sup> 2016 Edition, ISBN 9780321979476- **\$235.60** (1 copy)

**Subtotal: \$859.80**

**Tax (7.25%): \$ 62.34**

**Total: \$922.14**

## MOORPARK COLLEGE CO-CURRICULAR COMMITTEE

### Request for funds

Please complete this request form in its entirety; the decision to allocate funds will be based solely upon the information presented in this application. Please be specific and thorough; the committee will not hear oral presentations. Given the competition for funds, it is important that your request be realistic and includes only funds you actually need.

1. Person or group making request: Brandon Elliott on behalf of MUS M12: Vocal Ensemble
2. Dates by which funds are needed: Expenses already paid; would seek reimbursement
3. Dates by which expenditures will be completed: Already completed
4. Amount requested \$ 1913 (Include in the amount all taxes, shipping, handling, and other included expenses. Actual quotes are recommended. Attach a copy of your total event budget and an estimate to this request form.)
5. Total estimated budget for your event/project \$ 3826.

6. Explain how the funds are to be used. (Be specific. If necessary, attach a sheet with additional details. Include a plan and schedule for completing the project and making expenditures. Attach a copy of your total budget for this proposal.)

Funds will pay for the participation fee for each student (\$133) plus a \$15 meal voucher.

Application, acceptance, and payment has already been issued as they require this several weeks in advance. We are doing it early in the year because they provide a discounted rate incentive. Starting October 1, it increases to \$188 per student. Total cost per student is \$148.

Funds will solely be used for students as my participation is complimentary as the director of the ensemble. We will be using our own transportation which will incur no cost. Students will also pay for their own parking (\$25). The intent is for CoCurricular to fund half, and I will use trust/club funds to pay for the other half.

7. If the Co-curricular fund does not fully fund your request, do you have other sources to supplement funds for this project? (Be specific):

Yes, I have already used funds to pay for this expense, but I'm hoping to receive a retroactive credit for this Co-Curricular activity. The choral/program has doubled in enrollments, which means I will need to use most of the trust account to supplement hours for our accompanist.

8. Explain the benefits of this proposal to the student population (how many students will be affected) and how does the proposal meet the Co-curricular guidelines.

This will benefit 22 students in MUS M12. Students learn the skills necessary to become a studio vocal session singer by being immersed in an actual Disney recording studio where they work with a clinician, sing actual music, and watch their recordings synced to Disney films.



I understand that the allocated funds are for the proposed project only. Funds may not be carried over until next semester. All funds not expended will be retained in or returned to the Co-curricular Committee account. It is understood that the decisions of the Co-curricular Committee are final.

The information above is correct to the best of my knowledge.

*Brandon Elliott*

Signature of applicant

(805) 553-4168

Applicant campus phone number

Brandon Elliott

Print name of applicant

Acknowledgment of advisor/Dean

*[Signature]*

Signature

*JK Goetz*

Print name of advisor/Dean

*9/12/18*

Date

**Applications are accepted during the Fall and Spring Semesters.**

- *Fall semester due dates*
  - First Award
    - Applications are due by the second Friday in September
    - Funds awarded the third Friday in September
  - Second Award
    - Applications are due by the second Friday in October
    - Funds awarded the third Friday in October
- *Spring semester due dates*
  - First Award
    - Applications are due by the last Friday in January
    - Funds awarded the first Friday in February
  - Second Award
    - Applications are due by the second Friday in March
    - Funds are awarded the third Friday in March

**Subject:** Your Disney Performing Arts Ticket Order. (#BLT50400010042112063)  
**Date:** Thursday, September 6, 2018 at 9:20:23 AM Pacific Daylight Time  
**From:** noreply@disneyparks.com  
**To:** Brandon Elliott



## Congratulations! Your Order is Confirmed.

Thank you for your order.

Moorpark College Vocal Ensemble  
Brandon Elliott  
belliott@vccd.edu  
ZM2A18G

Delivery via FedEx - Signature Required

7075 Campus Road

Music - M120  
Moorpark, CA 93021 USA

### Order Summary


#### Theme Park Tickets

1-Day DPA Value Park Hopper Ticket ? Workshop Package,  
Quantity: 22, Unit Price: \$133.00, Total: \$2,926.00

 See important details below.


#### DLR Complimentary Tickets Tickets

1-Day DPA Chaperone Park Hopper Ticket ? Workshop Package ?  
Complimentary,  
Quantity: 4, Unit Price: \$0.00, Total: \$0.00

 See important details below.

## **Dine Card - \$15.00**

Disney Dine Card,  
Quantity: 24, Unit Price: - \$15.00, Total: \$360.00

 See important details below.

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## Price and Payment Summary

**Order Date: September 06, 2018**



**\$3,286.00** was charged to your Visa®  
ending in 6647

Price \$3,286.00

Shipping \$0.00

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Total Order Price \$3,286.00

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**Payment Today - \$3,286.00**

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## Important Details



### 1-Day Ticket

This ticket is valid for one single-day admission on the Visit Date specified on this order, not before or after. Admission is subject to capacity closures and other restrictions.

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## Know Before You Go

### FREQUENTLY ASK QUESTIONS:

#### What do I do if I cannot see my Director tickets?

You do not need to do anything. Your complimentary director tickets (up to two) will be added automatically during processing by one of our pre-production specialists.

#### What do I do if I cannot see my complimentary parking pass?

You do not need to do anything. If applicable, your complimentary parking pass will be added automatically during processing by one of our pre-production specialists. Parking passes are added on a one (1) pass per forty-nine (49) participant ratio.

### Parking

Please note, the current prices to park at The Disneyland® Resort theme park parking

lots are: \$20.00 per car or motorcycle, \$25.00 per oversized vehicle, motor home, or tractor without trailer, and \$30.00 per bus or tractor with extended trailers, per day. Parking prices are subject to change without notice. See Disneyland.com for parking fee information.

### **Accommodations**

If you are interested in booking *Disneyland*® Resort Rooms, please call 714-520-6425 for less than ten (10) guest rooms or call 714-520-5004 for ten (10) or more guest rooms.

If you have any questions about your Event, please email DLR.Performing.Arts@disney.com or call (800) 854-8671. Pre-production specialists can be reached by phone Monday through Friday, 9:00am-4:30pm Pacific standard time.

If you have any questions about this ticket order, please email DLR.WDTC.Ticket.Sales.and.Service@disney.com or call (714) 520-7053. Ticket Sales and Service specialists can be reached by phone Monday through Friday, 8:30am-5:00pm Pacific standard time.

Sincerely,

Disney Performing Arts  
Disneyland® Resort

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### **Contact Us**

If you have any questions about your Event, please email DLR.Performing.Arts@disney.com or call (800) 854-8671. Pre-production specialists can be reached by phone Monday through Friday, 9:00am-4:30pm Pacific standard time.

If you have any questions about this ticket order, please email DLR.WDTC.Ticket.Sales.and.Service@disney.com or call (714) 520-7053. Ticket Sales and Service specialists can be reached by phone Monday through Friday, 8:30am-5:00pm Pacific standard time.

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## What's Next?

Your Disney Performing Arts at the *Disneyland*® Resort ticket order has been processed successfully. For mail deliveries please allow up to ten (10) days to receive your tickets.

Approximately three (3) weeks prior to your event, please contact a Pre-Production specialist for a final confirmation call. All details of your event will be confirmed at that time, including: meet time and location, end time and location, event activities and attraction guidelines, instructor and chaperone responsibilities, participant numbers, and all other day of details.

All signed Participation Agreements must be returned to Disney Performing Arts before a confirmation call can take place.

If you have any questions about your Event, please email [DLR.Performing.Arts@disney.com](mailto:DLR.Performing.Arts@disney.com) or call (800) 854-8671. Pre-production specialists can be reached by phone Monday through Friday, 9:00am-4:30pm Pacific standard time.

If you have any questions about this ticket order, please email [DLR.WDTC.Ticket.Sales.and.Service@disney.com](mailto:DLR.WDTC.Ticket.Sales.and.Service@disney.com) or call (714) 520-7053. Ticket Sales and Service specialists can be reached by phone Monday through Friday, 8:30am-5:00pm Pacific standard time.

Below you will find important information regarding your order:

## Terms and Conditions

### Ticket Store Terms & Conditions

You must submit your ticket order and full payment at least 10 business days prior to your arrival date. No Will Call available for this program. No personal checks will be accepted for payment. Purchases of any Theme Park Parking Passes are not valid for oversized or commercial vehicles, *Downtown Disney* District parking, or Hotel parking; does not include theme park admission. Tickets are nontransferable and must be used by the same person. The *Disneyland* Resort is not responsible for lost or stolen tickets. Theme Parks, restaurants, attractions, entertainment, or other recreation may change operating hours; close due to refurbishing, capacity, weather, or special events; and may otherwise change to be discontinued without notice and without liability to the *Disneyland* Resort. Tickets are not valid for special or premium events or other activities which are separately priced or for special events that are not open to the general public. The *Disneyland* Resort shall not be liable for non-utilization of ticket components or loss of recreational opportunities due to refurbishing, capacity, inclement weather, special events or any circumstances beyond their control. The *Disneyland* Resort reserves the right to refuse admittance to any person or persons. The *Disneyland* Resort reserves the right to cancel the sale of any unshipped tickets. Use of the One Day Park Hopper ticket constitutes one full day of use. All features of tickets are subject to change without notice. Other restrictions may apply. Guests under age 14 must be accompanied by a guest 14 or older to enter *Disneyland* Resort and *Disney California Adventure*. Due to various restrictions and limitations, tickets cannot be shipped to all locations. Title to the tickets passes upon delivery of the tickets to the shipper. Deliveries over a \$500.00 value will require signature on receipt. Add-on fees are non-refundable and non-transferable. Any overdraft bank charges are not the responsibility of the *Disneyland* Resort and are not refundable. If any individual or entity violates or attempts to violate or otherwise not comply with these Terms and Conditions, The *Disneyland* Resort reserves the right to cancel any ticket orders made by that individual or entity and/or not to permit that individual or entity to place any further ticket orders pursuant hereto. The *Disneyland* Resort reserves the right to cancel the sale of any unshipped tickets. All sales of tickets take place in and are consumed in the State of California. These Terms and Conditions for ticket orders shall be governed by the laws of the State of California, without giving effect to any principles of conflicts

of law. It is agreed between the owners of the *Disneyland*® Resort and ticket users that all claims for injury or loss arising incident to the presence of the ticket users on owners' property shall be litigated in California. Ticket users assume responsibility for the safekeeping and all accounting of tickets supplied by The *Disneyland*® Resort for the mix-in event. Ticket users will not use any advertising or promotional materials with respect to the event, which have not been approved by The *Disneyland*® Resort in writing in advance. In addition, these tickets cannot be purchased for the purpose of or with the intention of being resold for profit. Applicable to orders with eTickets: Each Disney's eTicket printed confirmation allows one entry at a *Disneyland*® Resort turnstile. Upon entry, the Guest will be provided with a standard theme park ticket for use for the applicable purchased days. Disney is not responsible for any loss or inconvenience caused by computer error, or unauthorized duplication or sale of Disney's eTicket. In the event that duplicate Disney's eTicket are presented for theme park admission, *Disneyland*® Resort reserves the right to refuse entry.

MOORPARK COLLEGE CO-CURRICULAR COMMITTEE

Request for funds

Please complete this request form in its entirety; the decision to allocate funds will be based solely upon the information presented in this application. Please be specific and thorough; the committee will not hear oral presentations. Given the competition for funds, it is important that your request be realistic and includes only funds you actually need.

1. Person or group making request: Brandon Elliott, on behalf of the students of the Music Program

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2. Dates by which funds are needed: September 14, 2018

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3. Dates by which expenditures will be completed: November 18, 2018

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4. Amount requested \$ 5300 (Include in the amount all taxes, shipping, handling, and other included expenses. Actual quotes are recommended. Attach a copy of your total event budget and an estimate to this request form.)

5. Total estimated budget for your event/project \$ 6317.40.

6. Explain how the funds are to be used. (Be specific. If necessary, attach a sheet with additional details. Include a plan and schedule for completing the project and making expenditures. Attach a copy of your total budget for this proposal.)

The funds will be used to take MUS M12 Vocal Ensemble to the Music Association of California Community College Conference (MACCC) in San Diego, CA to participate in the all-state 2-year college honor choir. This is a superb opportunity for students to meet with CSU and UC music professors, build relationships with fellow CCC music majors, and further develop their skills--all of which leads to successful transfer to a 4-year music institution. While this conference is a highly valuable experience and curriculum enhancement for the students, it also creates greater statewide visibility for Moorpark College and helps students with successful transfer to 4-year schools.

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7. If the Co-curricular fund does not fully fund your request, do you have other sources to supplement funds for this project? (Be specific):

There is limited funding to supplement out of a trust account. However, I would be hesitant to use this account, as we will need to supplement a provisional employee salary out of this account. Student would either have to pay the difference out of pocket, or we will not attend.

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8. Explain the benefits of this proposal to the student population (how many students will be affected) and how does the proposal meet the Co-curricular guidelines.

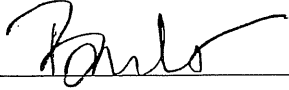
The opportunity to provide MUS M12 with an incredible experience to build relationships with music professors, fellow CCC music majors, and develop their musical skills. We have seen that participation in this conference has directly resulted in scholarships and 4-year transfers.

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I understand that the allocated funds are for the proposed project only. Funds may not be carried over until next semester. All funds not expended will be retained in or returned to the Co-curricular Committee account. It is understood that the decisions of the Co-curricular Committee are final.

The information above is correct to the best of my knowledge.



Signature of applicant

BRANDON ELLIOTT

Print name of applicant

(805) 553-4168

Applicant campus phone number

Acknowledgment of advisor/Dean



Signature

JK Goetz

Print name of advisor/Dean

8/08/18

Date

**Applications are accepted during the Fall and Spring Semesters.**

- *Fall semester due dates*
  - First Award
    - Applications are due by the second Friday in September
    - Funds awarded the third Friday in September
  - Second Award
    - Applications are due by the second Friday in October
    - Funds awarded the third Friday in October
- *Spring semester due dates*
  - First Award
    - Applications are due by the last Friday in January
    - Funds awarded the first Friday in February
  - Second Award
    - Applications are due by the second Friday in March
    - Funds are awarded the third Friday in March



MACCC 2018 Budget  
Co-Curricular Proposal

Item	Cost	Notes
6 Rooms at Quad Occupancy (Students)	\$2,033.40	Students will be staying 4 per room to save on costs
6 Overnight Parking Permits (Students)	\$204.00	Students will be carpooling to save money on parking
Conference Registration	\$1,440	Conference registration per student is \$60
Student Meals	\$2,640	Meal stipend per student at \$55/day x 2
<b>Total</b>	<b>\$6,317.40</b>	<b>\$263.23 per student</b>

# CATAMARAN

RESORT HOTEL

*Spa*

ACCOUNT NO.  
304828

INVOICE DATE  
8/22/18

Mr. Brandon Elliott  
Moorpark College  
7075 Campus Road  
Moorpark, CA 93021

DATE	REFERENCE	DESCRIPTION
11/15/18		(6) Quads & (2) Single Rooms @ \$150.00 per night
11/16/18		(6) Quads & (2) Single Rooms @ \$150.00 per night
		TOT @ 10.5%
		SDTMDA @ 2%
		.70 Per Room Night
11/16/18		26 Breakfast Vouchers @ \$24.50 Each
11/17/18		26 Breakfast Vouchers @ \$24.50 Each

Due September 28, 2018

# 2018 MACCC Intercollegiate Conference Band/Choir Application

Thursday, November 15 - Saturday, November 17, 2018  
Catamaran Resort & Spa  
San Diego, CA

Registration is \$60 per student  
\*NO REFUNDS\*

Deadline to register your students is October 15, 2018

**NEXT**

Page 1 of 4

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Google Forms

