Allocation, Revision or Transfer Form

Amount: $2,000  Date: 04, 14, 15

Senate Bill 33

 Sponsor(s)  Anderson  Anger  McLaughlin

From  Senate Projects  Account Name - Category
To  The Center of Leadership & Social Change  Account Name - Category

or

Within  Organizations Name

From  Account / Category  To  Account / Category

Purpose & Description (Use back of form if more space is needed)

A request of $2,000 for food at the A-rak-ke-ce-tv Cultural Graduation

Organization Director Ariana Vargas  Phone Number 850-645-7504

Itemized Expenditures: Only use this area if ALL expenditures can be listed. If ALL do not fit then use Part 2 for expenditures.

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total

Senate Finance Committee Chairman
Passed / Failed (Circle) Date ______

Other ______

Senate Action:
Passed / Failed (Circle) Date ______

Other ______
Date: 04/14/15

Senate Bill: 34

Sponsor(s): Smith, Light

Purpose & Description (Use back if more space is needed):

To add FLT and TLT to Chapter 309:
The Executive projects Account

Approved for First Reading

Statute Number  Strike  Statute Number  Insert

Senate Judiciary Chairperson  Senate Action
Passed / Failed (Circle One)  Passed / Failed (Circle One)

Date  /  /  

Date  /  /  

Florida State University
Unity  Diversity
Student Government
Allocation, Revision or Transfer Form

Amount: $2,000.00  Date: 4/14/2015

Senate Bill 35

Sponsor(s) Lusaka Fields
        Smith Galant
        Keenan

From Senate Projects
       Account Name - Category

To Senate - Food
       Account Name - Category

or

Within ____________________________________________________________
       Organizations Name

From ___________________________ To ___________________________
       Account / Category       Account / Category

Purpose & Description (Use back of form if more space is needed)
To pay for food for the remainder of the fiscal year and to pay for
deficits from the last two meetings

Organization Director ______________________ Phone Number __________

Itemized Expenditures: Only use this area if ALL expenditures can be listed.
If ALL do not fit then use Part 2 for expenditures.

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
</tr>
</thead>
</table>

Total

Senate Finance Committee Chairman __________________________
Passed / Failed (Circle) Date ______
Other __________________________

Senate Action: __________________________
Passed / Failed (Circle) Date ______
Other __________________________
The Sixty Seventh Student Senate

Resolution 27

Sponsored by: Senator Silver

WHEREAS: Florida State University prides itself on respecting campus diversity, and

WHEREAS: FSU’s Religious Observance Policy was changed this year, and

WHEREAS: The new policy has placed an undue burden on students of faith, and

WHEREAS: The new policy has substantially impeded the ability of students to freely practice their faith, and

WHEREAS: The new policy is the most restrictive religious observance policy among public universities in the state of Florida, and

WHEREAS: The use of “work restricted” to determine whether or not a religious holiday constitutes an excused absence impedes on the rights of students by placing the decision about which holidays are excused in the hands of an instructor, and

WHEREAS: Requiring students to give instructors their entire calendar of religious holidays within the first two weeks of class is an unreasonable demand to place on students, therefore:

BE IT RESOLVED BY THE SIXTY SEVENTH STUDENT SENATE AT THE FORIDA STATE UNIVERSITY THAT:

The “work restricted” language should be struck from the Religious Observance Policy. The requirement that students must submit their entire holiday calendar for the semester to their instructor within the first two weeks of classes should be revised to be more accommodating to students’ needs. The two week requirement should be revised with input from Student Government Association, Graduate Assistants United, the Faculty Senate, and the Office of Faculty Development and Advancement, and the Interfaith Council.

BE IT FURTHER RESOLVED THAT:

A copy of this resolution is sent to:
Andrew T. Forst, 67th Senate President
Jean Tabares, Student Body President and Trustee
Melanie Annis, Chair of the Interfaith Council
Lance Beauchamp, Chair of the Interfaith Council
Dr. Janet Kistner, Interim Vice President for Faculty Development and Advancement
Dr. Sally McRorie, Interim Provost and Executive Vice President for Academic Affairs
John Thrasher, President of Florida State University
Kimberly Anderson, President of Graduate Assistants United
WHEREAS: The Programming Allocations Committee met on Monday April 6, 2015;
WHEREAS: The Programming Allocations Committee was petitioned by FSU Poker
Club and Life Enrichment and Discovery

BE IT RESOLVED BY THE SIXTY-SEVENTH STUDENT SENATE THAT:
Senate approves the allocations and expenditures of all organizations listed above in the
following manner:

<table>
<thead>
<tr>
<th>Group</th>
<th>Contractual Services</th>
<th>Expense</th>
<th>Food</th>
<th>Clothing</th>
<th>Awards</th>
<th>(Other) Lump Sum</th>
</tr>
</thead>
<tbody>
<tr>
<td>FSU Poker Club</td>
<td></td>
<td>0</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Life Enrichment and Discovery</td>
<td></td>
<td></td>
<td></td>
<td>0</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

BE IT FURTHER RESOLVED THAT A COPY OF THIS FINAL RESOLUTION BE SENT TO:
Andrew Forst -- 67th Student Senate President
Emily McGuinness -- Student Body Treasurer
Erin Lusaka -- RTAC Chair
Danielle Morgan Acosta- Interim-Director, Student Affairs

Proviso:
1. Any funds not spent in ninety days, will return to the Program Allocations Committee by all RSO’s allocated funds.

NOTES/PURPOSE available upon request~