



THE FLORIDA STATE UNIVERSITY
STUDENT GOVERNMENT ASSOCIATION

73RD STUDENT SENATE Senate Resolution

Resolution #: 39

Primary Sponsor: Randall

Whereas: Student Body Statute 802.3 states, "No A&S monies shall be dispersed to pay for previous expenditures without prior approval. SGA shall only be obligated to pay where a legitimate purchase order has been properly issued, or other paperwork as designated by the SGA Accounting Office. This clause may be waived by an appeal in the form of a resolution to the Senate Finance Committee. The appeal must include a letter of explanation as to why the expense did not receive preapproval as well as the financial statement and expense reports from the event. A representative for the organization requesting the appeal must be present. The appeal must pass the Finance Committee by three-fourths (3/4) and receive a three-fourths (3/4) vote of the Student Senate. Should either vote fail, SGA shall not be liable for the expense."

Whereas: The College of Communication and Information Student Leadership Council held an event titled "C.O.M.E Together Workshop" on March 24, 2021 via Zoom, and

Whereas: All SGA entities must submit a purchase request prior to paying for their expenses using their allocated budget, and

Whereas: The College of Communication and Information Student Leadership Council did not submit a purchase request to pay for an honorarium to Ahli Moore for his participation in their event on March 24, 2021, and

Whereas: Attached to this resolution is an invoice from the event and a letter from the College of Communication and Information Student Leadership Council explaining why the expense did not receive pre-approval, therefore

Be it resolved by the Seventy-Third Student Senate at Florida State University that: This appeal shall be granted, and funds shall be dispersed to pay for previous expenditures without prior approval.

Be it further resolved that: The College of Communication and Information Student Leadership Council shall not be allowed to seek any kind of reimbursement for funds spent retroactively again for the remainder of this fiscal year.

Be it further resolved that a copy of this Resolution be transmitted to:
Alexander Harmon, Student Senate President
Kahleel Gray, Student Body Treasurer
Nastassia Janvier, Student Body President
Dr. Felicia Williams, Director of Student Engagement

DocuSigned by:

Alexander Harmon

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6/29/2021 | 7:15 PM EDT

OFFICIAL: _____

Student Senate President

**UNANIMOUS CONSENT
PASSED: June 23rd, 2021**

Dear Senate Finance Committee,

I would like to thank you for your consideration regarding the NC12777–C.O.M.E Together Initiative appeal. The C.O.M.E Together Initiative was designed by Building Future Leaders, led by alumni Ahli Moore, and the College of Communication and Information Student Leadership Council. The event centered on the importance of practicing inclusive dialogue regarding diversity, equity and inclusion. The event was made available to students and faculty in the college as well as students from Florida A&M University's Journalism school, to bridge the gap. The expense of \$510.00 to Building Future Leaders is requested from the council's budget as an honorarium. Included in this expense of \$500 for the speaker, and a 2% late fee.

The expense did not receive pre-approval from SGA Accounting because the purchase request was not submitted on time. As the treasurer for the Council, I take full accountability for not ensuring the purchase request was submitted in time for SGA Accounting to approve the amount. During a semester of working a full-time internship, forming a thesis for my research, working with University Housing, classes and much more, I did not prioritize the Council's needs accordingly. I lacked time management and awareness of the SGA's financial manual rules. Although I was not able to submit the request in time, the Council would still like to process a payment for Building Future Leaders and their service to the Council and College of Communication and Information.

Please let me know if there are any further questions, concerns, or comments.

Sincerely,

Ni'A Landon
Treasurer
College of Communication and Information Student Leadership Council



XFS Invoice #: 101
 (Contract #: N/A)

PLEASE REMIT TO:

Ahli Moore
 Building Future Leaders, Inc
 3936 Glen Park Drive
 Lithonia, GA 30038
 (770) 851-8732
amoore@buildingfutureleaders.org

Date: 3/24/2021 Bill To: Student Leadership Council College of Communication & Information Florida State University 4100 University Center Building C P.O. Box 3062651 Tallahassee, Florida 32306-2651	MAKE CHECKS PAYABLE TO: Building Future Leaders, Inc Federal EIN #: 47-1073597 For Electronic Funds Transfer: <ul style="list-style-type: none"> ● BFL acct: Bank of America 334043578780 ● ACH routing: 061000052 ● Wire transfer code: N/A ● BoA "swift" number: N/A
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Your solution for:			
Program IGNTITE <i>Witnessing Our World!</i> COME Together Initiative Fiscal Foundations Scholarship Interviewing Workshop		C.O.M.E. Together - Student Workshop	Fees
		Delivery Date: March 24, 2021	
	Service: Meeting Facilitation	<ul style="list-style-type: none"> ● Virtual Workshop focused on effective dialogue techniques <ul style="list-style-type: none"> ○ one two-hour session 	\$500.00
	Expenses	<ul style="list-style-type: none"> ● N/A 	\$0
	Total		\$500.00
Invoice Total: \$500			
<p><i>Payment Terms: Client shall pay XFS net thirty (30) days from invoice receipt. XFS encourages client to use Automatic Clearing House (ACH) for all payments. Late payments (after 30 days) are subject to a 2% late fee.</i></p> <p style="text-align: center;">FOR ANY QUESTIONS CONCERNING THIS INVOICE, PLEASE CONTACT:</p> <p style="text-align: center;">Ahli Moore (770) 851-8732 amoore@buildingfutureleaders.org</p>			