



THE FLORIDA STATE UNIVERSITY  
STUDENT GOVERNMENT ASSOCIATION  
THE 68<sup>TH</sup> STUDENT SENATE

# Allocation, Revision or Transfer Form

Amount: \$2,000 \_\_\_\_\_ Date: 11 / 9 / 2016 \_\_\_\_\_

Senate Bill 4 \_\_\_\_\_

Sponsor(s) Crager, Pimentel \_\_\_\_\_

From: \_\_\_\_\_  
Account Name Category

To: \_\_\_\_\_  
Account Name Category

Or

Within: VSU

From Contractual Services \_\_\_\_\_ To: Travel \_\_\_\_\_  
Account/Category Account/Category

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Organization Director Erica Menedez \_\_\_\_\_ Phone Number: \_\_\_\_\_

Itemized Expenditures: Only use this area if ALL expenditures can be listed.  
If ALL do not fit then use a separate sheet of paper and staple  
to this form when turning in.

Quantity	Description	Unit Price
	Total	\$ 0.00

Senate Finance Committee Chairman  
Passed Failed Date: \_\_\_\_\_

Senate Action:  
Passed Failed Date: \_\_\_\_\_

Other \_\_\_\_\_

Other \_\_\_\_\_



THE FLORIDA STATE UNIVERSITY  
STUDENT GOVERNMENT ASSOCIATION  
THE 68TH STUDENT SENATE

# Allocation, Revision or Transfer Form

Amount: \$3,000 Date: 11 / 9 / 2016

Senate Bill 5

Sponsor(s) Crager, Pimentel

From: \_\_\_\_\_  
Account Name Category

To: \_\_\_\_\_  
Account Name Category

Or

Within: VSU

From Expense \_\_\_\_\_ To: Travel \_\_\_\_\_  
Account/Category Account/Category

Purpose & Description: (Use back of form for more space if needed)  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Organization Director Erica Menedez Phone Number: \_\_\_\_\_

Itemized Expenditures: Only use this area if ALL expenditures can be listed.  
If ALL do not fit then use a separate sheet of paper and staple  
to this form when turning in.

Quantity	Description	Unit Price
	<b>Total</b>	\$ 0.00

Senate Finance Committee Chairman  
Passed Failed Date: \_\_\_\_\_

Senate Action:  
Passed Failed Date: \_\_\_\_\_

Other \_\_\_\_\_

Other \_\_\_\_\_



THE FLORIDA STATE UNIVERSITY  
STUDENT GOVERNMENT ASSOCIATION  
THE 68<sup>TH</sup> STUDENT SENATE

# Allocation, Revision or Transfer Form

Amount: \$700 Date: 11 / 9 / 2016

Senate Bill 6

Sponsor(s) Crager, Pimentel

From: \_\_\_\_\_  
Account Name Category

To: \_\_\_\_\_  
Account Name Category

Or

Within: VSU

From Food To: Travel  
Account/Category Account/Category

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Organization Director \_\_\_\_\_ Phone Number: \_\_\_\_\_

Itemized Expenditures: Only use this area if ALL expenditures can be listed.  
If ALL do not fit then use a separate sheet of paper and staple  
to this form when turning in.

Quantity	Description	Unit Price
	Total	\$ 0.00

Senate Finance Committee Chairman  
Passed Failed Date: \_\_\_\_\_

Senate Action:  
Passed Failed Date: \_\_\_\_\_

Other \_\_\_\_\_

Other \_\_\_\_\_



The Sixty Ninth Student Senate

Consent Resolution **5**

Sponsored by: Senator Hancock

**WHEREAS:** The Programming Allocations Committee met on Monday, November 14, 2016 at 6:30pm in the Legislative Conference Room, and

**WHEREAS:** The Programming Allocations Committee was petitioned by The FSU Belly Dancers, Neuroscience Undergraduate Student Association, American Association of Textiles Chemists and Colorists, Filipino Student Association, Empowering Women Globally,

Group	Program	Contractual Services	Expense	Food	Clothing	Total
The FSU Belly Dancers	Shirts				\$550	\$550
Neuroscience Undergraduate Student Association	Food			\$20		\$20
American Association of Textiles Chemists and Colorists	Fashion Show on Dec. 1st		\$850			\$850
Filipino Student Association	Parol Ball: Semi-Formal on Dec. 9th		\$300			\$300
Empowering Women Globally	Holiday Party – Food and Decorations		\$17.30	\$18.44		\$35.74
<b>TOTAL</b>			\$1,167.30	\$38.44	\$550	\$1,755.74

**WHEREAS:** These amounts are subject to the approval of the Finance Committee

**BE IT RESOLVED BY THE SIXTY NINTH STUDENT SENATE AT THE FLORIDA STATE UNIVERSITY THAT:** The Student Senate approves the allocation and expenditures of all organizations listed above in the following manner, and,

The Sixty Ninth Student Senate

Consent Resolution \_ 6

Sponsored by: Senator Hendricks

**WHEREAS:** The Resources and Travel Allocations Committee did meet on Monday, November 14<sup>th</sup>, 2016 in the Executive Conference Room at 6:56PM, and

**WHEREAS:** The Resources and Travel Allocations Committee was petitioned by Sistuhs Inc., and Hillel at FSU,

Group	Travel Date (Traveling For)	Number of Travelers	Travel Expense (Rental)	Mileage Reimbursement	Lodging	Registration Fee	Total
Sistuhs Inc.	January 13 <sup>th</sup> -16 <sup>th</sup> , 2017	56	\$0	\$0	\$1,625	\$0	\$1,625
Hillel at FSU	December 21 <sup>st</sup> -27 <sup>th</sup> , 2016	10	\$1,100	\$0	\$0	\$0	\$1,100
<b>TOTAL</b>			\$0	\$0	\$0	\$0	\$2,725
			\$0	\$0	\$0	\$0	\$0
			\$0	\$0	\$0	\$0	\$0
			\$0	\$0	\$0	\$0	\$0

**WHEREAS:** These amounts are subject to the approval of the Finance Committee

**BE IT RESOLVED BY THE SIXTY- NINTH STUDENT SENATE AT THE FLORIDA STATE UNIVERSITY THAT:**

The Student Senate approves the allocation and expenditures of all organizations listed above in the following manner, and,

**BE IT FURTHER RESOLVED THAT:** a copy of this document be sent to the following

- Wilkerson Joseph, Student Senate President
- Megan Huges, Student Senate Pro-Tempore
- Lee Gibson, Student Body Treasurer
- Josh Hancock, PAC Chair