



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

Allocation, Revision or Transfer Form

Amount: \$1,800 Date: 1 / 26 / 2016

Senate Bill 9

Sponsor(s) Farooqui

From: _____

Account Name Category

To: _____

Account Name Category

Or

Within: Asian American Student Union

From Contractual Services To: Expense

Account/Category Account/Category

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

To revise \$1,800.00 from Contractual Services to Expense within AASU for the purpose of
paying for AASU to bring 9 people to ECAASU and to offset costs for the 20th anniversary

Organization Director Kathryn Quintin Phone Number: 3216897491

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: \$382 Date: 1 / 26 / 2016

Senate Bill 10

Sponsor(s) Farooqui

From: _____
Account Name Category

To: _____
Account Name Category

Or

Within: AASU

From Contractual Services To: Clothing and Awards
Account/Category Account/Category

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

To revise \$382.00 from Contractual Services to Clothing and Awards within AASU for the purpose of buying T-shirts for AASU

Organization Director Kathryn Quintin Phone Number: 3216897491

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: 2 / 1 / 2016

Senate Bill 11

Sponsor(s) Rosenthal

From: Women Student Union Contractual Services
Account Name Category

To: PeaceJam Contractual Services
Account Name Category

Or

Within:

From _____ To: _____
Account/Category Account/Category

Purpose & Description: (Use back of form for more space if needed)
To transfer \$3,000 from WSU Contractual Services to PeaceJam Contractual Services in order to co-sponsor PeaceJam's 8th annual conference to bring Nobel Laureate Rigoberta Menchu Tum the weekend of April 8th-10th.

Organization Director Khadijah Templier Phone Number: (954) 899-1708

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 EIGHTH STUDENT SENATE

Resolution **7**

Sponsored by: Senator Ravelo

WHEREAS: The Center for Participant Education is bringing Dr. Julia Serano to FSU to speak as a guest lecturer, and

WHEREAS: Dr. Serano is a well-known biologist and a professor at UC Berkeley, and

WHEREAS: She will be speaking on trans-feminism, and

WHEREAS: The transgender community and others will benefit from her lecture, and

WHEREAS: Senate approval is needed to spend more than \$3,000 for a speaker, therefore

BE IT RESOLVED BY THE SIXTY EIGHTH STUDENT SENATE AT THE FLORIDA STATE UNIVERSITY THAT:

CPE is allowed to spend more than \$3,000 to bring Dr. Serano to speak at FSU.

The Sixty Eighth Student Senate

Consent Resolution 13

Sponsored by: Senator Charles

WHEREAS: The Programming Allocations Committee met on Monday February 1st in the Legislative Conference Room at 5:00 PM, and

WHEREAS: The Programming Allocations Committee was petitioned by the Dominican Student Association, Coping Through College, Seminoles Organization for Rare Disease, PeaceJam, Relay For Life, Mortar Board, American Association of Textile Chemists, Dance Marathon, Classical Guitar Society, Secular Student Alliance, and Diverse World Fashion Magazine, and

Group	Program	Contractual Services	Expense	Food	Clothing	Total
Dominican Student Association	T-shirts					Tabled until 2/8/16
Seminoles Organization for Rare Diseases	Food for event			\$0		\$0
PeaceJam	T-shirts		\$2000			\$2000
Relay for Life	Relay for Life (4/15/16)	\$2000				\$2000
Mortar Board	T-shirts				\$831	\$831
American Association of Textile Chemists	Essence of Spring Fashion Show (4/13/16)	\$1,855				\$1,855
Dance Marathon	T-shirts				\$2000	\$2000
Classical Guitar Society	Alvaro Pierri recital and Masterclass					\$0

Diverse World Fashion Magazine	Event					\$0
Coping Through College	Valentine's Day Social					\$0
Secular Student Alliance	Event	\$558		\$755		\$1,313
Total						\$9,999

WHEREAS: Dominican Student Association was tabled until 2/8/16, and

WHEREAS: These amounts are subject to the approval of the finance committee

BE IT RESOLVED BY THE SIXTY EIGHTH 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
Erin Lusaka, Student Senate President
Justin Ravelo, Student Senate Pro-Tempore
Emily McGuiness, Student Body Treasurer
Ashleigh Anderson, RTAC Chair

The Sixty Eighth Student Senate
Consent Resolution 14
Sponsored by: Senator Anderson

WHEREAS: The Resource for Travel Allocations Committee met on Sunday, January 31st in the Guest Services Lounge at 2:00 PM, and

WHEREAS: Resource for Travel Allocation Committee was petitioned by American String Teachers Association

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

Group	Program	Lodging	Gas Mileage Reimbursement	Airfare/Ground Travel	Registration	Total
American String Teachers Association	ASTA National Conference (Tampa, FL)		\$1265			\$1265
Total						\$1265

BE IT RESOLVED BY THE SIXTY EIGHTH 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 with the following proviso,

Proviso:

- All funds not spent within **90 days** must be returned to the RTAC account
- All funding granted towards travel must be spent towards the categories represented for the trip that was presented

BE IT FURTHER RESOLVED THAT: a copy of this document be sent to the following
 Erin Lusaka, Student Senate President
 Justin Ravelo, Student Senate Pro-Tempore
 Emily McGuinness, Student Body Treasurer
 Erica Charles, PAC Chair