

Allocation, Revision or Transfer Form

Amoun	t: \$3	3,500	Date: 02 / 08 / 2016	
Senate		12		
Sponso	or(s)	McDaniel		_
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From:	Sen	ate Projects Account Name	Category	_
To:	Dea	n of Students (Food Pantry)		
Or		Account Name	Category	
Within:	:			
From			To:	
		Account/Category	Account/Category	
		Description: (Use back of form U's Food Pantry	for more space if needed)	
Organi	izatio	on Director_Tyler Shannon	Phone Number. ⁸⁵⁰ -644-9561	
			if ALL expenditures can be listed.	
		If ALL do not fit then to this form when	use a separate sheet of paper and staple turning in.	
Quant	ity		Description	Unit Price
			Total	\$ 0.00
Sanat	o Fir	nance Committee Chairman	 Senate Action:	
Passe		Failed Date:		
Other			Other	



Allocation, Revision or Transfer Form

Amount:	8,000		Date: 02 /09	1 2016	7	
Senate Bill	_13					
Sponsor(s)	1 /	Anderson	Charles			
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From:	Account Name	c 4 5	0-4			
			Category			
	Account Name	**************************************	Category		*****	
Or						
Within:						
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Purpose &	Description: (Use ba	ck of form for m	ore space if neede	d)	PCALL	515
while	avolding	the red	for PISC .	RTAC	Accom	45
		e this area if ALI	L expenditures can separate sheet of p	be listed.		
Quantity			cription			Unit Price
Quantity		Des	cription			Ome r rice
					Total	\$ 0.00
Senate Fir Passed	nance Committee (Failed Date:	Chairman	Senate Ad Passed	tion: Failed	Date:_	
Other			Other			



WHEREAS: The Office of Student Sustainability needs statistics regarding their

effectiveness around campus, and the desire of students to incorporate

environmentalism in their lifestyles, and,

WHEREAS: The Student Body may vote on opinion questions during elections, and,

WHEREAS: The Office of Student Sustainability would like to ask the Student Body

about the sustainable resources available to students on campus, and

whether or not sustainability issues are a priority, and,

WHEREAS: There would be two questions asked, the first stating "I believe that

sustainability should be a strategic priority for Florida State University.

Yes or No", and,

WHEREA: The second question would state "If the option was available, I would

use double sided printing in libraries and computer labs on Florida State

University's campus. Yes or No",

BE IT RESOLOVED BY THE SIZTY EIGHTTH STUDENT SENATE AT THE FLORIDA STATE UNIVERSITY THAT:

The questions in the 4th and 5th whereas be filed with the Supervisor of Elections

BE IT FURTHER RESOLVED THAT:

A copy of this resolution be sent to: Dr. Mary Coburn, Vice President of Student Affairs, The Office of Student Sustainability, and Elizabeth Swiman, from Sustainable Campus

The Sixty Eighth Student Senate Consent Resolution 5

WHEREAS: The Resource for Travel Allocations Committee met on Sunday, February 7th in the Guest Services lounge Room at 2:00PM, and

WHEREAS: Resource for Travel Allocation Committee was petitioned by the Alpha Mu Alpha,

the National Association for Business Economics at FSU, the American String Teacher

Association, the CeramiNoles Clay Collective, and the Horn Studio of FSU

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

Group	Program	Lodging	Gas Mileage Reimbu rsement	Airfare/Ground Travel	Registra tion	Total
Alpha Mu Alpha	The American Music Therapy Association's Regional Conference 2016 (Macon, GA)				\$1,260	\$1,260
National Association for Business Economics at FSU	NABE Economic Policy Conference (Washington, DC)	\$1,200			\$900	\$2,100
The American String Teacher Association	The National ASTA Conference (Tampa, FL)					\$1,990.58
The CeramiNole s Clay Collective	The National Council on Education for the Ceramic Arts (Kansas City, MO)	\$845	\$793.56			\$1,638.56
The Horn Studio at FSU	The Southeast Horn Workshop (Nashville, TN)	\$569		\$832.11	\$495	\$1,896.11

Total			\$8,885.25	

BE IT RESOLVED BY THE SIXTY EIGHTH STUDENT SENATE AT THE FLORIDA STATE UNIVERITY 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 McGuiness, Student Body Treasurer Erica Charles, PAC Chair

The Sixty Eighth Student Senate

Consent Resolution /

Sponsored by: Senator Charles

WHEREAS: The Programming Allocations Committee met on Monday February 8th in the Legislative Conference Room at 6:00 PM, and

WHEREAS: The Programming Allocations Committee was petitioned by the Dominican Student Association, Seminoles Organization for Rare Disease, Coping Through College, Relay For Life, Mortar Board, American Association of Textile Chemists, Dance Marathon, Classical Guitar Society, and Diverse World Fashion Magazine, Caribbean Student Association, Hillel at FSU, Students for Justice in Palestine, Ellipsis Student Productions, Pinky Promise, Business of Medicine, InternatioNOLE, and

Group	Program	Contractual Services	Expense	Food	Clothing	Total
Dominican Student Association	T-shirts				\$846.72	\$846.72
Seminoles Organization for Rare Diseases	Food for event			\$50		\$50
PeaceJam	T-shirts		\$0			\$0
Relay for Life No Show	Relay for Life (4/15/16)	\$0				\$0
Mortar Board	T-shirts					Tabled until 2/15/16
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	Event: Alvaro	\$2,000				\$2,000

	Pierri recital and Masterclass			- 30-	
Diverse World Fashion Magazine	Magazine Publication		\$2000		\$2,000
Coping Through College	Valentine's Day Social				\$0
Secular Student Alliance	Event			***	\$0
No Show Caribbean Student Association	T-Shirts			\$637.20	\$637.20
Hillel at FSU	Event	\$370			\$370
Ellipsis Student Theatre Productions	Event: Beautiful Things Right		\$304.93		\$304.93
Students for Justice in Palestine	Speakers for event	\$500			\$500
Pinky Promise	T-Shirts			\$454.32	\$454.32
Business of Medicine	T-Shirts				Tabled until 2/15/16
InternatioNOLE	Food	*			\$0
Total					\$11,018.17

WHEREAS: Mortar Board and Business of Medicine were tabled until 2/8/16, and

WHEREAS: PeaceJam was \$0 funded because they were already funded by another SGA entity, Relay for Life was \$0 funded because of a no-show, Coping through College was \$0 funded because they canceled the request at the hearing, Secular Student Alliance was \$0 funded because of a no-show, InternatioNOLE was \$0 funded because they already received

PAC funding twice this fiscal year, 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 UNIVERITY 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