



THE FLORIDA STATE UNIVERSITY  
STUDENT GOVERNMENT ASSOCIATION  
69TH STUDENT SENATE

# Allocation, Revision or Transfer Form

Amount: \$2900 Date: 4 / 18 / 2017

Senate Bill 64

Sponsor(s) Barker

Baxter

Guerrier

From: \_\_\_\_\_

Account Name Category

To: \_\_\_\_\_

Account Name Category

Or

Within: The Black Student Union

From Contractual To: Clothing & Awards  
Account/Category Account/Category

Purpose & Description: (Use back of form for more space if needed)  
To allow the incoming administration to make necessary purchases during the summer.

Organization Director Rashard Johnson Phone Number: 7863201663

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>	<b>\$ 0.00</b>

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

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

Other \_\_\_\_\_

Other \_\_\_\_\_



THE FLORIDA STATE UNIVERSITY  
STUDENT GOVERNMENT ASSOCIATION  
69TH STUDENT SENATE

# Allocation, Revision or Transfer Form

Amount: \$250 Date: 4 / 18 / 2017

Senate Bill 65

Sponsor(s) Barker

Baxter

Guerrier

From: \_\_\_\_\_

Account Name Category

To: \_\_\_\_\_

Account Name Category

Or

Within: The Black Student Union

From Expense To: Food  
Account/Category Account/Category

Purpose & Description: (Use back of form for more space if needed)  
To allow the incoming administration to make necessary purchases during the  
summer.

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
	<b>Total</b>	\$ 0.00

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

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

Other \_\_\_\_\_

Other \_\_\_\_\_



THE FLORIDA STATE UNIVERSITY  
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69TH STUDENT SENATE

# Allocation, Revision or Transfer Form

Amount: \$5,800 Date: 4 / 25 / 2017

Senate Bill 66

Sponsor(s) Maglaqui

Singhal

From: \_\_\_\_\_

Account Name Category

To: \_\_\_\_\_

Account Name Category

Or

Within: Asian American Student Union

From Contractual To: Expense  
Account/Category Account/Category

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

To purchase needed office supplies and promo items to be used over in the future.

Organization Director Lindsey Slater Phone Number: 321-914-5064

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

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

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

Other \_\_\_\_\_

Other \_\_\_\_\_

### Itemized Expenditures

Quantity	Description	Unit Price
1	Realspace Wire Shelving (4 Shelves)	\$89.99
1	Dandy Designer 4.4 Cu. Ft. Compact Refrigerator, Black	\$229.99
4	Gibson Beverage Dispenser	\$20.59
1	PylePro PMP30 Megaphone	\$16.79



### Statute Revision, Addition or Proposed Constitutional Amendment Form

Date: 04/24/2017

Senate Bill: 67

Sponsor(s) Senator Joseph  
\_\_\_\_\_  
\_\_\_\_\_

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Purpose & Description (Use extra sheet of paper if more space is needed)  
Recommending counseling consultation for all elected or appointed offices

100.11

Recommended that all elected/appointment student offices, attend at least one counseling consultation to take place 'post inauguration' or at end of their term. All records are protected by the laws and standards that govern the mental health professions in the state of Florida which provides officer with important privacy rights and protections with respect to their health information, including important controls over the manner by which their health information is used and disclosed.

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Statute Number \_\_\_\_\_ Strike \_\_\_\_\_ Statute Number 100.11  
Insert Please see attachment  
\_\_\_\_\_

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Senate Judiciary  
Chairperson Passed  
Failed  
Date: \_\_\_\_\_

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



THE FLORIDA STATE UNIVERSITY  
STUDENT GOVERNMENT ASSOCIATION  
69TH STUDENT SENATE

# Allocation, Revision or Transfer Form

Amount: \$1000 \_\_\_\_\_ Date: 4 / 25 / 2017 \_\_\_\_\_

Senate Bill 68 \_\_\_\_\_

Sponsor(s) Myles and Correa \_\_\_\_\_

From: \_\_\_\_\_

Account Name Category

To: \_\_\_\_\_

Account Name Category

Or

Within: Center for Participant Education

From Contractual Services \_\_\_\_\_ To: Expenses \_\_\_\_\_

Account/Category Account/Category

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

to fund the printing of CPE's annual catalog as well as purchasing a documentary

and new books to update CPE's organizational library

Organization Director Alexandra Gaskin \_\_\_\_\_ 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

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

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

Other \_\_\_\_\_

Other \_\_\_\_\_



THE FLORIDA STATE UNIVERSITY  
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69TH STUDENT SENATE

# Allocation, Revision or Transfer Form

Amount: \$250 \_\_\_\_\_ Date: 04 / 25 / 17 \_\_\_\_\_

Senate Bill 69 \_\_\_\_\_

Sponsor(s) Myles, Maiyo \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

From: \_\_\_\_\_

Account Name Category

To: \_\_\_\_\_

Account Name Category

Or

Within: Pride Student Union

From Contractual \_\_\_\_\_ To: Food \_\_\_\_\_

Account/Category Account/Category

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

To purpose gift bags for the Center for Academic Retition and Engagement Class of 2017  
\_\_\_\_\_  
\_\_\_\_\_

Organization Director Candance Tavares Phone Number: 850-685-6464

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  
69TH STUDENT SENATE

# Allocation, Revision or Transfer Form

Amount: \$538 \_\_\_\_\_ Date: 04 / 25 / 17 \_\_\_\_\_

Senate Bill 70 \_\_\_\_\_

Sponsor(s) Myles, Maiyo \_\_\_\_\_

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

From: \_\_\_\_\_

Account Name Category

To: \_\_\_\_\_

Account Name Category

Or

Within: Pride Student Union

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

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

To purpose office supplies for student publications and promotional materials

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

Organization Director Candance Tavares \_\_\_\_\_ Phone Number: 850-685-6464 \_\_\_\_\_

**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>	<b>\$ 0.00</b>

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

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

Other \_\_\_\_\_

Other \_\_\_\_\_





THE FLORIDA STATE UNIVERSITY  
STUDENT GOVERNMENT ASSOCIATION  
69TH STUDENT SENATE

# Allocation, Revision or Transfer Form

Amount: \$1000 Date: 4 / 25 / 2017

Senate Bill 71

Sponsor(s) Myles and Correa

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

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

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

Or

Within: Center for Participant Education

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

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

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

Organization Director Alexandra Gaskin 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

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

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

Other \_\_\_\_\_

Other \_\_\_\_\_



645 W GAINES STREET  
 TALLAHASSEE, FL 32304  
 (850) 222-1003  
 WWW.FULLPRESSAPPAREL.COM

# Estimate

NAME / ADDRESS
ALEXANDIRA GASKIN

DATE	ESTIMATE NO.
4/14/2017	8016

REP
CR1

QTY	ITEM	DESCRIPTION	COST	TOTAL
48	01	G200 Gildan Adult Ultra Cotton® 6 oz. T-Shirt Product Color - 24 red, 24 black 2 Color Front - Wet White, Flash White 2 Color Left Sleeve - Wet White, Flash White	12.00	576.00
	FSU Roy...	FSU Royalty **Pending FSU Approval**  Alexandra Gaskin Director of the Center for Participant Education Contact: cpe.fsu@gmail.com   ang12d@my.fsu.edu 8583825955 FL Sales Tax:	12.00%	576.00 69.12
			7.50%	43.20
<b>TOTAL</b>				<b>\$688.32</b>



THE FLORIDA STATE UNIVERSITY  
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69TH STUDENT SENATE

# Allocation, Revision or Transfer Form

Amount: \$3000 Date: 04 / 25 / 2017

Senate Bill 72

Sponsor(s) Pinango

Paz

From: \_\_\_\_\_

Account Name Category

To: \_\_\_\_\_

Account Name Category

Or

Within: Hispanic/Latino Student Union

From Contractual To: Expense

Account/Category Account/Category

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

Chairs and office supplies for El Centro

Organization Director Richell De Jesus Phone Number: 786-319-2038

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  
69TH STUDENT SENATE

# Allocation, Revision or Transfer Form

Amount: \$1000 \_\_\_\_\_ Date: 04 / 25 / 2017 \_\_\_\_\_

Senate Bill 73 \_\_\_\_\_

Sponsor(s) Pinango \_\_\_\_\_

Paz \_\_\_\_\_

From: \_\_\_\_\_

Account Name Category

To: \_\_\_\_\_

Account Name Category

Or

Within: Hispanic/Latino Student Union

From Contractual \_\_\_\_\_ To: Clothing and Awards \_\_\_\_\_

Account/Category Account/Category

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

Shirts for Summer events and incoming C.A.R.E. students

Organization Director Richell De Jesus Phone Number: 786-319-2038

**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 \_\_\_\_\_