

Amount: \$	2900	Date: 4 / 18 / 2017	
	64		
Senate Bill			
Sponsor(s)	Barker		
	Baxter		
	Guerrier		
From:	(4)		
	Account Name	Category	
To:			
Or	Account Name	Category	
Within: Th	ne Black Student Union		
From Cor	ntractual	To: Clothing & Awards	
110111	Account/Category	Account/Category	
Purpose &	Description: (Use back of form	n for more space if needed) tion to make necessary purchases du	ring the
summer.		tion to make necessary purchases da	- Ing the
	**************************************		,
Organizati	on Director_Rashard John	7863201663	
Itemized Ex	xpenditures: Only use this area	a if ALL expenditures can be listed.	
	If ALL do not fit then	use a separate sheet of paper and staple	
•	to this form when	n turning in.	
Quantity		Description	Unit Price
Div vid na as			
· ·		Total	\$ 0.00
74		<u></u>	
Senate Fi	nance Committee Chairmar	n Senate Action:	
Passed	Failed Date:	Passed Failed Date:_	
Other	*	Other	



Amount: $\stackrel{\Phi}{_}$	250	Date://	_
Senate Bill	65		
Sponsor(s)	Barker		
	Baxter		
	Guerrier		_
From:			
	Account Name	Category	
То:	Associat Nama	Catogory	
Or	Account Name	Category	
Within: Th	ne Black Student Union		
Exp	ense	To: Food	_
	Account/Category	Account/Category	
Purpose & To allow	Description: (Use back of form the incoming administration)	for more space if needed) on to make necessary purchase	es during the
summer.			
Organizatio	on Director	Phone Number:	
Itemized Ex	• 1	f ALL expenditures can be listed.	
	If ALL do not fit then ເ to this form when	ise a separate sheet of paper and staple turning in.)
Quantity		Description	Unit Price
			-
			Total \$ 0.00
Senate Fi	nance Committee Chairman	Senate Action:	
Passed	Failed Date:	Passed Failed D	Date:
Other		Other	



Amount: 革	5,800	Date: 4 / ²⁵ / ²⁰¹⁷	
Senate Bill	66		
Sponsor(s)	Maglaqui		
	Singhal		
· · · · · ·			
From:		,	
	Account Name	Category	
То:	Account Name	Category	
Or Asi	an American Student Unior		
From Cont	Account/Category	To: Expense Account/Category	
TO paronasi	o needed office supplies and p	promo items to be used over in the future.	
Organizatio	on Director Lindsey Slater	Phone Number 221-914-5064	
Itemized Ex	(a)	ea if ALL expenditures can be listed. In use a separate sheet of paper and staple on turning in.	
Quantity		Description	Unit Price
		Total	0
	nance Committee Chairma		
Passed	Failed Date:	Passed Failed Date:	
Other	alay	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

04/24/2017 ate:	
enate Bill: 67	
oonsor(s) Senator Joseph	
Purpose & Description (Use extra sheet of paper if r Recommending counseling consultation for all elect	more space is needed) ed or appointed offices
Recommended that all elected/appointment stucounseling consultation to take place 'post inau records are protected by the laws and standard professions in the state of Florida which provide protections with respect to their health information manner by which their health information is use	guration' or at end of their term. All is that govern the mental health es officer with important privacy rights and ion, including important controls over the
Statute Number Strike Please see attachment	Statute Number
Insert	
Senate Judiciary	Senate Action
Senate Judiciary Chairperson Passed Failed	Senate Action Passed Failed Date:



Amount: 🍮	1000	Date: 4 / 25 / 2017	
Senate Bill	60		
	Myles and Correa		
Sponsor(s)	- Myloo and Conou	-	
	-		
From:	Account Name	Category	
То:			
Or	Account Name	Category	
Within: Ce	enter for Participant Educa	ation	
From Conf	tractual Services	To: Expenses	
	Account/Category	Account/Category	
		form for more space if needed) talog as well as purchasing a documentary	
	pooks to update CPE's or		
Organizatio	on Director Alexandra Ga	askin Phone Number:	
Itemized Ex	If ALL do not fit th	area if ALL expenditures can be listed. hen use a separate sheet of paper and staple when turning in.	
Quantity		Description	Unit Price
		Tota	0
	nance Committee Chairn		
Passed	Failed Date:	Passed Failed Date:	
Other		Other	



م 💆 Amount: 🏂	250	Date:	04 / 25 / 17		
Senate Bill	69				
	Myles Maiyo	8 - 50 - 10 - 10 - 10 - 10 - 10 - 10 - 10			
Sponsor(s)	Myles, Maiyo	57	· · · · · · · · · · · · · · · · · · ·		- 6
				_	
rom:					
	Account Name	Ca	tegory		
Го:	3				_
Or	Account Name	Ca	tegory		
Mithin: Pric	de Student Union				
		Food			
rom Conti	Account/Category	To: Food	Account/Category		
To purpose	Description: (Use back of form gift bags for the Center for A	cademic Re	tition and Engagemen	t Class of 2	2017
Organizatio	on Director Candance Tavare	es	Phone Number 50-6	85-6464	
temized Ex	penditures: Only use this area If ALL do not fit then to this form when	use a separa	nditures can be listed. te sheet of paper and s	taple	
Quantity		Description	on		Unit Price
			2		
				Total	\$ 0.00
Senate Fir Passed	nance Committee Chairman Failed Date:		Senate Action: Passed Failed	Date:_	
Other			Other		



Amount: \$	538	Date: 04 / 25 / 17	
	70		
Senate Bill	10		
Sponsor(s)	Myles, Maiyo		
\$100-2000 (2000)			
From:	Account Name	Category	_
	, too out that the		
То:			_
Or	Account Name	Category	
			29
Within: Pri	de Student Union		
From Cont	ractual .	To: Expense	
	Account/Category	Account/Category	
D 9	Danawinstiana (Uan bank of forms fo		
	Description: (Use back of form foe office supplies for student publi	ications and promotional materials	
	•••	9	11

	Candance Tayares	850-685-6464	
Organizatio	on Director Candance Tavares	Phone Number 50-685-6464	
Itemized Ex	penditures: Only use this area if	ALL expenditures can be listed.	
		e a separate sheet of paper and staple	
	to this form when tu	ırning in.	
Quantity	D	Description	Unit Price
		Total	\$ 0.00
		*	
Senate Fir	nance Committee Chairman	Senate Action:	
Passed	Failed Date:		
Other		Other	



Amount: 革	1000	Date: 4 / 25 / 2017	
	71		
Senate Bill			
3ponsor(s)	Myles and Correa		
_			
From:	Account Name	Category	
To:	**		
	Account Name	Category	±
Or			
Within: Ce	nter for Participant Educatio	on.	
From Cont	ractual Services	To: Clothing/Awards	
	Account/Category	Account/Category	
Purpose & Purchase C	Description: (Use back of form	n for more space if needed)	
Pulchase C	FE SIIIIIS		
Organizatio	n Director Alexandra Gaski	in Phone Number:	
			
Itemized Ex		a if ALL expenditures can be listed. I use a separate sheet of paper and staple	
	to this form whe		
Quantity		Description	Unit Price
		Total	0
		10111	1 -
		Sample Aptions	
Senate Fin	nance Committee Chairmai Failed Date:		
. 43364	. and Datoi		
Other		Other	

Estimate



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

NAME / A	DDRESS			
ALEXANDII	RA GASKIN			
		(30)		

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	576.00T
- ,	FSU Roy	FSU Royalty **Pending FSU Approval**	12.00%	576.00 69.12
		Alexandra Gaskin Director of the Center for Participant Education Contact: cpe.fsu@gmail.com ang12d@my.fsu.edu 8583825955	7.500/	43.20
		FL Sales Tax:	7.50%	43.20
	er er			
			<i>V</i> ,	

TOTAL

\$688.32



Amount: 🖺	3000	Date:	04 / 23 / 2017		
	1/2				
Senate Bill	1 01				
Sponsor(s)	Pinango				
Sponsor(s)	- mango				
	Paz				
	11000 V. 100		190 - 180 · .		
From:	A			10	
	Account Name	C	ategory		
To:	2				
	Account Name	C	ategory		
Or					
1.0	on ania/Latina Otyvelant Union				
Within: [□]	spanic/Latino Student Union				
From Contractual To: Expense					
			Account/Category		
	tanaa waadaanaa saat yaaan arka Caasa y				
	Description: (Use back of form	for more sp	pace if needed)		
Chairs and	office supplies for El Centro				
				*	
	Diabell De Jague		706.0	10 0000	
Organizati	on Director Richell De Jesus) 	Phone Number: Pro-3	19-2036	
Itamizad Ex	openditures: Only use this area	if All ovno	ndituras can ha listad		
itemizeu E			ate sheet of paper and st	anle	
	to this form when		ate officer of paper and of	шріс	
					<u> </u>
Quantity		Descripti	on		Unit Price
				Total	\$ 0.00
Senate Finance Committee Chairman Senate Action:					
Passed Failed Date: Passed Failed Date:_			Date:		
Other			Other		

Amount: \$	1000	Date: 04 / 25 / 2017					
Senate Bill	73	· · · · · · · · · · · · · · · · · · ·					
Sponsor(s)	Pinango						
	Paz		8				
From:	Account Name	Category					
То:							
10:	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 86-319-2038							
Itemized Expenditures: Only use this area if ALL expenditures can be listed.							
		use a separate sheet of paper and staple					
Quantity	Description		Unit Price				
		Total	\$ 0.00				
Senate Finance Committee Chairman Senate Action:							
Passed	Failed Date:	Passed Failed Date:					
Other		Other					