



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

Allocation, Revision or Transfer Form

Amount: 383.86 Date: 6 / 22 / 2016

Senate Bill 48

Sponsor(s) Boddie, Dell

From: Senate Projects
Account Name Category

To: FSU Mortar Board
Account Name Category

Or

Within:

From _____ To: _____
Account/Category Account/Category

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

Allow FSU Mortar Board College Senior Honor Society to attend national conference in Indianapolis. from July 22-24, 2016

Organization Director Lydia Ware 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: 2,500 Date: 6 / 28 / 2016

Senate Bill 49

Sponsor(s) Hill

Dell

From: Senate Projects

Account Name Category

To: PeacJam

Account Name Category

Or

Within:

From _____ To: _____

Account/Category Account/Category

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

To provide half of PeaceJam's affiliate fee with the expectation that the Executive Branch will provide the remaining balance of the fee.

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
	1/2 of PeaceJam's Affiliate Fee	\$ 2,500.00
	Total	\$ 2,500.00

Senate Finance Committee Chairman
Passed Failed Date: _____

Senate Action:
Passed Failed Date: _____

Other _____

Other _____



THE FLORIDA STATE UNIVERSITY
STUDENT GOVERNMENT ASSOCIATION

Allocation, Revision or Transfer Form

Amount: 3,000 Date: 6/28/16

Senate Bill 50

Sponsor(s) Raymond Walsh

From: Exec Projects Expense
Account Name Category

To: Exec Branch Clothing and awards
Account Name Category

Or

Within:

From _____ To: _____
Account/Category Account/Category

Purpose & Description: (Use back of form for more space if needed)
Purchase Summer/Fall t-shirts

Organization Director Nathan Molina Phone Number: 786-376-1324

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

Allocation, Revision or Transfer Form

Amount: \$250 Date: 6, 28, 2016

Senate Bill 51

Sponsor(s) Reiter

From: Senate Projects
Account Name Category

To: Coping Through College
Account Name Category

Or

Within:

From _____ To: _____
Account/Category Account/Category

Purpose & Description: (Use back of form for more space if needed)
To fund part of Coping Through College's Summer C
BASH on July 21.

Organization Director Emilio Figueroa Phone Number: (720) 236-9565

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 _____