

Allocation, Revision or Transfer Form

Amount: \$812.93 Date: 9.22.14

Senate Bill 73

Sponsor(s) Senator Molina



From Senate Projects
Account Name - Category

To Strozier Library - 066005-610
Account Name - Category

or

Within _____
Organizations Name

From _____ To _____
Account / Category Account / Category

Purpose & Description (Use back of form if more space is needed)
To purchase iPhone & Mac Chargers for Strozier Library

Organization Director Bridgette Birmingham Phone Number 644-6810

Itemized Expenditures: Only use this area if ALL expenditures can be listed.
If ALL do not fit then use Part 2 for expenditures.

Quantity	Description	Unit Price
16	to purchase three iPhone 5, three iPhone 4 10 Mac Chargers	812.93
Total		

Senate Finance Committee Chairman
Passed / Failed (Circle) Date _____
Other _____

Senate Action:
Passed / Failed (Circle) Date _____
Other _____

Allocation, Revision or Transfer Form

Amount: \$9,000 Date: 9, 23, 14

Senate Bill 74

Sponsor(s) Tabares



From CLC - Arts & Sciences
Account Name - Category

To CLC - Visual Arts Theatre & Dance.
Account Name - Category

or

Within _____
Organizations Name

From _____ To _____
Account / Category Account / Category

Purpose & Description (Use back of form if more space is needed)
To allocate funds to an active
CLC from a CLC which is traditionally
swept; so that they can fund their SIX publications
and yearly events.

Organization Director _____ Phone Number _____

Itemized Expenditures: Only use this area if ALL expenditures can be listed.
If ALL do not fit then use Part 2 for expenditures.

Quantity	Description	Unit Price
Total		

Senate Finance Committee Chairman
 Passed / Failed (Circle) Date _____
 Other _____

Senate Action:
 Passed / Failed (Circle) Date _____
 Other _____

THE SIXTY-SIXTH STUDENT SENATE
Programming Allocations Committee
Funding Consent Resolution 35
 Sponsored by: Senator Silver and Senator Acosta
 September 22, 2014

WHEREAS: The Programming Allocations Committee met on September 22, 2014;
WHEREAS: The Programming Allocations Committee was petitioned by Garb Fashion Troupe and Saving Smiles FSU.

BE IT RESOLVED BY THE SIXTY-SIXTH STUDENT SENATE THAT: Senate approves the allocations and expenditures of all organizations listed above in the following manner:

Group	Contractual Services	Expense	Food	Clothing	Awards	(Other) Lump Sum
Saving Smiles FSU			\$111.97			
Garb Fashion Troupe				0		

BE IT FURTHER RESOLVED THAT A COPY OF THIS FINAL RESOLUTION BE SENT TO:

- Lindsay Wood -- 66TH Student Senate President
- Jorge Rendon -- Student Body Treasurer
- Andrew Jones -- RTAC Chair
- Vicki Dobiyski-Director, Student Affairs

Proviso:

1. Any funds not spent in ninety days, will return to the Program Allocations Committee by all RSO's allocated funds.

~NOTES/PURPOSE available upon request~