Concerning the Student Government Foam Dance Party

1. **Whereas** Welcome Weekend is a university wide event to welcome new students to campus, which include activities and events sponsored by university offices and groups, and

2. **Whereas** the goal of Welcome Weekend is to “promote an environment that sets the stage for a successful college career by hosting events that get incoming students excited to be at the University of Cincinnati,” and

3. **Whereas** this event will be in the lineup of Welcome Weekend Events from August 24, 2012 through August 26, 2012, and

4. **Whereas** this is the first Welcome Weekend event the Undergraduate Student Government has hosted by which we hope to excitingly engage new students to pursue leadership and involvement through its governing body, and

5. **Whereas** the University of Cincinnati Student Government wants to provide fun and safe weekend alternative events to students, and

6. **Whereas** the University of Cincinnati Student Government will host a foam party with a DJ, music, and food, and

7. **Whereas** this event will be held on August 24, 2012, from 11pm-2am on McMicken Commons;

8. **Therefore be it appropriated** that the University of Student Government allocate $374.15 with a 10% overrun of $37.01 for a grand total of $411.16 from the Programming line item.

Respectfully endorsed by, 

Respectfully Written and Submitted by,

Kathleen Hurley
Chief of Staff

James Avant IV
At-Large Senator

Lane Hart
Student Body President

Maesa Idries
Student Body Vice President
### Appropriations Budget Form

#### Advertising Expenses:
- **11in. x 17in. Poster**
  - Price: 0.4
  - Quantity: 200
  - Total: 80.00
- **Business card handouts**
  - Price: 0.045
  - Quantity: 2000
  - Total: 90.00

#### Travel Expenses:

#### Food and Beverage:
- **Popcorn Package**
  - Price: 2
  - Quantity: 50
  - Total: 100.00
- **Snow Cone Syrup (Cherry & Blue Raspberry)**
  - Price: 15
  - Quantity: 5
  - Total: 75.00
- **22 lb bag ice**
  - Price: 3.59
  - Quantity: 7
  - Total: 25.13

#### Supply Expenses:

#### Speaker/Entertainer:

#### Licensing/Fees:

#### Co-Sponsorship:

#### Other:

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**Payment Method:** X UC Funds Transfer  Reimbursement  Invoice

**Co Sponsorships only:**

**Advisor Contact:** Nicole Mayo

**Group Contact:** Student Government

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This form and a copy of the bill must be submitted to the Director of Finance. Co-Sponsorship appropriations not requested within six (6) weeks of event date will be void. Void if actual items purchased do not match Appropriation Bill.