Appropriation Bill
S.13-A-008

Concerning funding for Bearcat Friday Tailgates

1. Whereas the vision of the Hart Idries platform is "Students for Students," and

2. Whereas one of the Five S's is Spirit through building Bearcat pride across campus, and

3. Whereas Bearcat Fridays, which will be held on McMicken Commons from 11 am to 1 pm each Friday in Fall Semester during the football season with the exception of the first tailgate held on Thursday, September 6th, and

4. Whereas student athletes, coaches, and the band will be personally invited to attend the tailgates and interact with other students, and

5. Whereas Student Government members will be present so students can share and discuss their opinions in an open and relaxed setting, and

6. Whereas the cost of the event will include food and beverages along with other expenses to cover tailgate supplies such as a grill, plates, utensils, napkins;

7. Therefore be it appropriated that $3,670 come from the Athletics line item to fund the Bearcat Friday Tailgates.

Respectfully Written by,

Alec Zucker
Co-Athletic Spirit Director

Respectfully Submitted by,

Jennifer St. John
At-Large Senator

Respectfully Endorsed by,

Brandon Trame
Co-Athletic Spirit Director

Respectfully Endorsed by,

Lane Hart
Student Body President
### Appropriations Budget Form

<table>
<thead>
<tr>
<th>Category</th>
<th>Price</th>
<th>Quantity</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Advertising Expenses:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Travel Expenses:</td>
<td></td>
<td></td>
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<tr>
<td>Food and Beverage:</td>
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<tr>
<td>Supply Expenses:</td>
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<tr>
<td>Speaker/Entertainer:</td>
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<tr>
<td>Licensing/Fees:</td>
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</tr>
<tr>
<td>Co-Sponsorship:</td>
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<td>2,670.00</td>
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<tr>
<td>Other:</td>
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<td></td>
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</tr>
</tbody>
</table>

Subtotal $2,670.00
10% Overrun $267.00
Total $2,937.00

**Payment Method:** __UC Funds Transfer__ __Reimbursement__ __Invoice__

**Co Sponsorships only:**
- Advisor Contact: ________________
- Group Contact: ________________

*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.*