Concerning the funding of the Outdoor Undergraduate Student Senate Meeting

1. Whereas the vision of the Hart | Idries platform is “Students for Students,” and

2. Whereas two of the five S’s of the Hart | Idries platform are Services and Simplicity through which we hope to increase the transparency of the Undergraduate Student Government, and

3. Whereas on Wednesday September 5, 2012, the Undergraduate Student Senate will hold its meeting outside on Bearcat Plaza in order to increase the visibility of this body, as well as to showcase the opportunities available to students to get involved in Undergraduate Student Government, and

4. Whereas there will be a special order at the beginning of this meeting which will explain the areas that students can continue to get involved in Undergraduate Student Government, and

5. Whereas student organizations will be formally invited to attend this special meeting by means of electronic communication, as well as printed invitations, and

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

7. Whereas the cost of the event will include food and beverages along with other expenses which include fliers, plates, napkins, and

8. Therefore be it appropriated that $350 come from the Meetings line item to fund this special Undergraduate Student Senate meeting.

Respectfully Written by and Submitted by,

Andrew Naab
At-Large Senator

Respectfully Endorsed by,

Maesa Idries
Student Body Vice-President

Respectfully Endorsed by,

Lane Hart
Student Body President
Bill #: S.13-A-XXX

Appropriations Budget Form

<table>
<thead>
<tr>
<th>Category</th>
<th>Price</th>
<th>Quantity</th>
<th>Total</th>
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</thead>
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<tr>
<td>Advertising Expenses</td>
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<td>-</td>
<td>$100.00</td>
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<tr>
<td>Travel Expenses</td>
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<td>-</td>
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<tr>
<td>Food and Beverage</td>
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<td>$250.00</td>
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<tr>
<td>Supply Expenses</td>
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<td>-</td>
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<tr>
<td>Speaker/Entertainer</td>
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<tr>
<td>Licensing/Fees</td>
<td>-</td>
<td>-</td>
<td>-</td>
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<tr>
<td>Co-Sponsorship</td>
<td>-</td>
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<tr>
<td>Other</td>
<td>-</td>
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Subtotal $350.00  
10% Overrun $35.00  
Total $385.00

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.