Concerning the Sigma Phi Fall Ball

1. Whereas Student Government has traditionally supported annual campus programs and events that both improve the student experience and connect University of Cincinnati students with one another, and

2. Whereas Student Alumni Council (SAC) has been working diligently to collaborate with student groups and provide a variety of activities during Homecoming week, and

3. Whereas the Sigma Phi Fall Ball will be a signature event for students to enjoy during Homecoming week, and

4. Whereas the Sigma Phi Fall Ball will occur on October 5th at 8:00 P.M on the Herman Schneider Quadrangle, and

5. Whereas the event will provide students an opportunity to come together for an evening of music, dancing, and Bearcat spirit on the night before Homecoming, and

6. Whereas Sigma Phi Women’s Honorary is interested in partnering with Student Government to provide a photo booth tent at the event, and

7. Whereas Student Government would be able to actively collaborate with Sigma Phi to ensure the success of the event, and

8. Whereas the Student Government logo will also be present on the Sigma Phi website, and the Student Government Banner will be hung in the photo booth tent;

9. Therefore be it appropriated that $2,000.00 come from the Co-sponsorship Line of the Student Government FY13 Budget to co-sponsor the Sigma Phi Fall Ball.

Respectfully written and endorsed by,

Regan Noppenberger
Sigma Phi Fall Ball Chair

Respectfully submitted,
Maesa Idries
Student Body Vice President

Respectfully endorsed by,

Andy Koesterman
SAC Homecoming Chair

Respectfully endorsed by,

Jessica Gearhart
At-Large Senator

PASSED by U of C Student Senate vote of 11 to 0
date 9-12-12
by Speaker

VETOED

NOTES
### Appropriations Budget Form

<table>
<thead>
<tr>
<th>Category</th>
<th>Price</th>
<th>Quantity</th>
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<tbody>
<tr>
<td>Advertising Expenses:</td>
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<tr>
<td>Travel Expenses:</td>
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<tr>
<td>Food and Beverage:</td>
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<tr>
<td>Supply Expenses:</td>
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<td>Speaker/Entertainer:</td>
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<td>Licensing/Fees:</td>
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<td>Co-Sponsorship:</td>
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<td>Sigma Phi Fall Ball</td>
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<td>2,000.00</td>
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<td>Other:</td>
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Subtotal $2,000.00
10% Overrun $-
Total $2,000.00

**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.*