Concerning the 2012 Veterans Day Ceremony and Reception

Whereas The Undergraduate Student Senate continually tries to better the experience of all students that attend the University of Cincinnati, and

Whereas the University President and other UC organizations are hosting a tribute to those who have served in our armed forces, and

Whereas The University of Cincinnati is a leading university in Veteran programs, benefits, and recognition across the nation, and

Whereas The University of Cincinnati ROTC programs rank in the top eight nationally, and

Whereas two percent of the student body is comprised of Veterans, and

Whereas veterans have been answering the call to defend our rights and freedoms for over 235 years, and

Whereas during this time; 385,000 service members have given their lives, more than 43 million have served during a time of war and 1.4 million service members continue to serve in our military in defense of our rights and freedoms, and

Whereas this event will be open to all students, faculty, and staff free of charge, and

Whereas Student Senate's monetary contribution will go towards food and beverages made available during the reception, and

Whereas last year Student Senate sponsored the Veteran's Day Ceremony and Reception for $250, and

Whereas Student Senate will express its support financially and also with attendance;

Therefore be it appropriated that $250 comes from the Uptown line item of the Campus Relations Fund of the 2012-2013 Student Government Budget to be put towards the cost of Food and Beverages for the 2012 Veterans Day Ceremony and Reception.

Respectfully written by, Respectfully endorsed and submitted by,

Emmalee Reiser Kathleen Hurley
Director of Veteran Affairs Chief of Staff
Respectfully written and endorsed by,

Drew Harmon
AVP of Community Relations

Respectfully endorsed by,

Gage Woolley
Senator-At-Large

Respectfully endorsed by,

Ryan Samarakoon
FYLP Intern
### Appropriations Budget Form

<table>
<thead>
<tr>
<th></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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<td>Speaker/Entertainer:</td>
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<td>Licensing/Fees:</td>
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<td>Co-Sponsorship:</td>
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<tr>
<td>Other:</td>
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</table>

**Subtotal** $250.00

10% Overrun

**Total** $250.00

*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.*