Concerning the Chanukah Candle Lighting

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

Whereas having a banner at this event will help to promote Chanukah Candle Lighting as well as introduce, and educate University of Cincinnati students about the Jewish culture, and

Whereas The Chanukah Candle Lighting ceremony will be held on December 10th from 5pm to 6pm on McMicken Commons, and

Therefore be it appropriated that $132 plus a 10% overrun of $13.20 come from the Office Supplies line item of the 2012-2013 Student Government budget to fund the Chanukah Candle Lighting.

Respectfully written and Submitted by,
Sabrina Johnson
RHA Senator & AVP of Special Interest

Respectfully Endorsed by,
Tia Garcia
Director of Ethnic & Cultural Affairs

Respectfully Endorsed by,
Vincent Coleman
A&S Senator & Director of International Affairs
## 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>
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</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>Banner</td>
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<td>132.00</td>
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<td>Speaker/Entertainer:</td>
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<td>Licensing/Fees:</td>
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<tr>
<td>Co-Sponsorship:</td>
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</tr>
<tr>
<td>Other</td>
<td></td>
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</tbody>
</table>

Subtotal: 132.00

10% Overrun: $13.20

Total: 145.20

**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.*