**THE UNIVERSITY OF SOUTH ALABAMA**

**STUDENT GOVERNMENT ASSOCIATION**

**Bill Number:** F-0Y MM/DD/YYYY *(where F=financial, 0Y=number of Financial Bill introduced in that administration)*

**Summer 2015 Financial Bill** *(Other Financial Bills will be called: Early Fall 2015 Financial Bill or Late Fall 2015 Financial Bill, etc.)*

Sponsor: name of Appropriations Committee Chair

Co-sponsors: names of active Senators on Appropriations Committee

BE IT ENACTED BY THE STUDENT GOVERNMENT ASSOCIATION OF THE UNIVERSITY OF SOUTH ALABAMA

Preamble: WHEREAS, the Student Government Association allocates a portion of its budget to support registered student organizations that have been active for three consecutive semesters;

WHEREAS, the Code of Laws requires the Appropriations Committee to present to the Student Government Association Senate a document entitled the “Financial Bill,” which details the allocation of Student Government Association funds to these student organizations;

WHEREAS, the 2015-2016 Appropriations Committee *include any statements that describe the mindset behind the Appropriations Committee for approval/denial of financial requests in the other WHEREAS clauses – if needed*

Section 1: Provided that appropriate documentation is submitted as specified in the Code of Laws, the following organizations will receive funding in the Summer 2015 semester from the Student Government Association in the form of reimbursement in the amount listed below and for the purpose listed below:

Alpha Epsilon Delta – $500 – t-shirts

Organization – amount – purpose

*(Requests that did not require a hearing go here in list form)*

Section 2: Hearings with the Appropriations Committee were held for the following organizations in order to better understand the financial request that the organization submitted. Provided that appropriate documentation is submitted as specified in the Code of Laws, the following organizations will receive funding in the Summer 2015 semester from the Student Government Association in the form of reimbursement in the amount listed below and for the purpose listed below:

Micah’s Magic Men – $50 – underwear

Ravi’s Rapid Response – $0 – snorkeling gear

Organization – amount – purpose

*(ALL requests where a hearing was held go here in a list form – notice if no money was approved you can put $0)*

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President, Student Government Association