

A.P. 09 Club Mo'Hill '93

for failed
9/28/93

A BILL TO BE ENTITLED TO ACT

PROVIDING FUNDS FOR A PARTY TO PROMOTE ALCOHOL AWARENESS; NOW THEREFORE,

Be it enacted by the Student Assembly of the University of Texas that:

SECTION I: The Students' Association will allocate \$250.00 to Moore-Hill Hall Government to offset advertising costs and to purchase supplies needed for non-alcoholic mixed drinks.

SECTION II: Any funds not used for this purpose shall revert to the appropriate Students' Association account.

Sponsored by CITIZENS' AFFAIRS

REQUEST FOR FUNDS FROM THE STUDENTS' ASSOCIATION

(Please Print or Type, Additional Comments on Back)

DATE: 9-16-93

ORGANIZATION NAME: Moore-Hill Hall Government

ORGANIZATION CONTACT: Edward L. Branner PHONE = 495-5437

BILL SPONSOR: _____ PHONE = _____

TOTAL AMOUNT REQUESTED: \$ 250.00

OTHER ORGANIZATIONS INVOLVED: UPHA, RA Program (Fund)

NAME OF PROGRAM: Club Mo' Hill 93

DATE OF PROGRAM: Oct 18-22

PROGRAM DESCRIPTION: A non-alcohol party capping off a week of programs promoting alcohol awareness among college students.

Club Mo' Hill is for all students living in on-campus housing.

Responsible drinking displays and promotions will be provided by CAPE and Antares-Bowl.

IS THE PROGRAM MULTI-CULTURAL? Yes IF SO, WHY? _____

The program is open to a very diverse audience in order to promote responsible actions when alcohol is consumed.

WHO AND HOW MANY PEOPLE ARE INVITED (EXPECTED) TO ATTEND THE PROGRAM? The program is open to over 5,000 students with an anticipated attendance of over 350.

WILL ATTENDEES BE CHARGED? No IF SO, HOW MUCH _____

SPECIFICALLY, WHAT WILL THE PROPOSED STUDENTS' ASSOCIATION FUNDS BE USED FOR? SA funds would be used to offset advertising costs and also be used to purchase supplies needed for non-alcoholic mixed drinks.

FROM WHAT OTHER SOURCES HAVE YOU REQUESTED FUNDS? UPHA, RA Program Fund

HOW MUCH MONEY AND FROM WHERE HAVE YOU RECEIVED FUNDS? _____

No funding had been allocated by other sources as of 9/19/93.

This form has been filled out completely and accurately to the best of my knowledge.

Submitted by: Edward L. Branner

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Will be there

PROGRAM BUDGET

AP09

PLEASE ITEMIZE AND BE AS SPECIFIC AS POSSIBLE. ATTACH ADDITIONAL SHEETS IF NECESSARY.

SPEAKER, BAND, FILM, ETC. FEE/HONORARIUM

Live Band

\$ _____
\$ _____
\$ _____

LODGING

\$ _____
\$ _____
\$ _____

FOOD

Non-alcoholic drink supplier
Soft Drinks
Snacks

\$ ~~1000~~
\$ _____
\$ _____

ROOM/EQUIPMENT RENTAL OR SET-UP

\$ _____
\$ _____
\$ _____

ADVERTISING

Flyers, Posters, etc.
T-Shirts

\$ ~~100~~
\$ _____
\$ _____

OTHER

\$ _____
\$ _____

TOTAL

NET PROFIT/LOSS (PROJECTED)

Last year, the cost was \$1200. This year, we anticipate
\$ ~~1800~~ - \$1000
\$ - \$300

On an attached sheet, please itemize any and all funds raised or earmarked for this program. Please include in parentheses any expected funds which have not yet been received.

AS PER THE STUDENTS' ASSOCIATION POLICY, INDIVIDUALS CAN NOT BE REIMBURSED. SERVICES MUST BE PAID DIRECTLY TO THOSE WHO RENDERED THE SERVICES.