

Passed
CA 495
10/5/93

A.P. 15 Texas Student Association Fall Convention

A BILL TO BE ENTITLED TO ACT

PROVIDING FUNDS TO PAY LODGING AND DELEGATE FEES FOR TEXAS STUDENT ASSOCIATION FALL CONFERENCE; NOW THEREFORE,

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

SECTION I: The Students' Association will allocate \$495 for the Legislative Relations Agency to cover lodging and delegate fees for the Fall Texas Student Association Fall Convention.

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

Sponsored by LEGISLATIVE RELATIONS AGENCY

AP15

REQUEST FOR FUNDS FROM THE STUDENTS' ASSOCIATION

(Please Print or Type, Additional Comments on Back)

DATE: September 27, 1993

ORGANIZATION NAME: Legislative Relations Agency

ORGANIZATION CONTACT: Matt Burrus or Jon Parker PHONE #: 476-0367, 707-8725

BILL SPONSOR: Jennie Loev, Gabe Acevedo PHONE #: 499-0239, 442-0994

TOTAL AMOUNT REQUESTED: \$495.00

OTHER ORGANIZATIONS INVOLVED: _____

NAME OF PROGRAM: Texas Student Association Fall Convention

DATE OF PROGRAM: October 21-24

PROGRAM DESCRIPTION: The TSA Fall Conference is the biannual meeting where the platform is voted on and officers are elected. There are workshops ranging from the upcoming legislative session to how to solve on-campus problems.

IS THE PROGRAM MULTI-CULTURAL? no IF SO, WHY? _____

WHO AND HOW MANY PEOPLE ARE INVITED (EXPECTED) TO ATTEND THE PROGRAM? 150 delegates from over 30 schools across the state.

WILL ATTENDEES BE CHARGED? yes IF SO, HOW MUCH \$60.00

SPECIFICALLY, WHAT WILL THE PROPOSED STUDENTS' ASSOCIATION FUNDS BE USED FOR? to pay for lodging and delegate fees

FROM WHAT OTHER SOURCES HAVE YOU REQUESTED FUNDS? _____

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

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

Submitted by: _____

AP15

PROGRAM BUDGET

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

SPEAKER, BAND, FILM, ETC. FEE/HONORARIUM

_____	\$ _____
_____	\$ _____
_____	\$ _____

LODGING

lodging for 4 delegates	\$ 255.00
_____	\$ _____
_____	\$ _____

FOOD

_____	\$ _____
_____	\$ _____
_____	\$ _____

ROOM/EQUIPMENT RENTAL OR SET-UP

_____	\$ _____
_____	\$ _____
_____	\$ _____

ADVERTISING

_____	\$ _____
_____	\$ _____
_____	\$ _____

OTHER

delegate fees for 4 delegates	\$ 240.00
_____	\$ _____

TOTAL

\$ 495.00

NET PROFIT/LOSS (PROJECTED)

\$ _____

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.