

Passed
11-16-93
604/500

Tabled
10/5/93

A.P. 17 Dues to TSA

A BILL TO BE ENTITLED TO ACT

PROVIDING FUNDS TO BECOME MEMBERS OF TSA; NOW
THEREFORE,

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

SECTION I: The Students' Association will allocate \$500.00 to pay the
annual dues to the Texas Student Association

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

Sponsored by LEGISLATIVE RELATIONS AGENCY

Date 10/04/93

A.P. 17

Dues to TSA

Passed 11-16-93 \$500

Committee/Agency Name Legislative Relations Agency Sponsor Matt Burrus Phone _____

Date of Event 93--94 Program Description Annual dues to the Texas Student Association
the dues fund a majority of the expenses incurred by the Association.

Expected Attendance and type of Student Involvement in the Program _____

Will the attendees be charged _____ If so, How much _____

PROGRAM BUDGET

Speaker, Band, Film, Etc. Fee/Honorarium _____

_____ Funding: _____

Lodging, Travel fees _____ Funding: _____

Food _____ Funding: _____

Room/Equipment Rental or Set-up _____ Funding: _____

Advertising _____ Funding: _____

Printing/Postage _____ Funding: _____

Other UT Austin dues to TSA Funding: \$500

Other Funding Sources: none

Appropriations Committee Vote:

Committee Member	Assembly Membership	Recommendation	Amount	Purpose	Initial
1. Ilan Caplan	one year at-large	Yes	\$500	Dues	
2. Naved Hasan	Natural Sciences	Yes	\$500	Dues	
3. Matt Pappas	Graduate	Not present			
4. Oshea Spenser	two year at-large	Not present			
5. Meg Wright	Business	Yes	\$500	Dues	
6. Seat Vacant					
7. Aanand Naik	Financial Director	Yes	\$500	Dues	

Final Recommendations

\$500 for Dues _____ Special Projects Fund _____
_____ Multicultural Fund _____ Agency Discretionary _____

Comments: The 500 dollars is appropriated provided the assembly recognize that the LRA agency is the UT Austin representative for the Texas Student Association. The legal issues of the case are not within our jurisdiction to decide therefore we did not consider this.

Another major issue relates to next year's budgeting for LRA. Sherry Boyles, the founder of our LRA agency is running for TSA President. If she wins some of her expenses will need to be covered by the SA. The TSA dues fund a majority of the expenses, however not all of them. The assembly needs to decide whether it wants to fund the TSA president from SA accounts.

Financial Director Acknowledgment *Aanand Naik* Date 10/15/93

A.P.17

PROGRAM BUDGET

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

SPEAKER, BAND, FILM, ETC. FEE/HONORARIUM

\$ _____

\$ _____

\$ _____

LODGING

\$ _____

\$ _____

\$ _____

FOOD

\$ _____

\$ _____

\$ _____

ROOM/EQUIPMENT RENTAL OR SET-UP

\$ _____

\$ _____

\$ _____

ADVERTISING

\$ _____

\$ _____

\$ _____

OTHER

UT-Austin dues to TSA
\$ 500.00

\$ _____

TOTAL

NET PROFIT/LOSS (PROJECTED)

\$ 500.00
\$ _____
\$ _____

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.