

Date 10/04/93

A.P. 17

Dues to TSA

Passed 11-16-93

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

\$ 500.00

NET PROFIT/LOSS (PROJECTED)

\$ _____

On an attached sheet, please itemize any and all funds raised or ear-marked 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.