

Introduced By: A&SF Budget Committee
Sponsored By: A&SF Chair Kushner
A&SF Vice Chair Passarella
SGA President Hollinger
SGA Vice President Berkowitz
Comptroller Masic
Pro Tempore Lipinski
Senator Cowap
Senator Whitaker
Senator Johnson
Senator Duco
Student at Large Furbush
Student at Large Arnette
Senator Stauffer (Alternate)
Contact: Kristen Kushner, Chair
sga_asf@mail.ucf.edu
Matthew Passarella, Vice Chair
sga_vasf@mail.ucf.edu

A&SF Committee Recommendation: 12-0-0
Vote of Senate:
Special Session: 34-4-0

**University of Central Florida
Fortieth Student Body Senate
Bill 40-60**

(The 2008-2009 Activity & Service Fee Budget Bill)


- .01 **WHEREAS**, The Proviso Language for the 2008-2009 Activity and Service Fee (A&SF) Budget identifies the priorities and
.02 decisions of the 2008-2009 A&SF Budget Committee;
- .03 **WHEREAS**, Student Government exists to provide for the effective expenditure of student fees, in the best interests of the UCF
.04 Student Body;
- .05 **WHEREAS**, The A&SF Budget Committee established several guidelines, in accordance with Title VIII The Finance Code, in
.06 order to provide each agency and student organization with a fair and impartial budget process;
- .07 **WHEREAS**, The deadline set by the A&SF Budget Committee to submit 2008-2009 budget requests was December 3, 2007;
- .08 **WHEREAS**, The deadline set by the A&SF Budget Committee for student organizations to be registered with the Office of
.09 Student Involvement (OSI) was January 18, 2008, and all organizations not registered by this date were subsequently zero-funded
.10 unless the A&SF Budget Committee overturned their status with a 2/3 vote;
- .11 **WHEREAS**, The projected enrollment of UCF students during the 2008-2009 fiscal year is over 48,000, and the projected A&SF
.12 revenues from these students is expected to total 13.75 million dollars; and
- .13 **WHEREAS**, The A&SF Budget Committee has completed its recommendation for the 2008-2009 A&SF Budget;
- .14
- .15 **THEREFORE, BE IT ENACTED**, by the Fortieth Student Senate of the University of Central Florida that the attached budget
.16 be allocated according to the following *Proviso Language* for the 2008-2009 fiscal year:
- .17
- .18 (a.) All A&SF Operating Capital Outlay (OCO) purchases will require the approval of the Student Body President via signature.
.19 Registered Student Organizations (RSOs) shall not spend any allocated funds on property classified as OCO. The Activity
.20 and Service Fee Business Office shall notify the Comptroller of all Student Government OCO equipment that has been
.21 relinquished and the condition of the OCO equipment.
- .22 (b.) Agency Line Item 136 – President-Elect Transition Fund – shall only be expended by the 2009-2010 Student Body
.23 President-Elect, upon final election results being confirmed by the Election Commission. The authorizing signatures for
.24 expenditure requests shall be the Student Body President-Elect and the Student Government Comptroller.
- .25 (c.) Student Organizations may only use allocated funds for goods and services submitted in the Student Organization’s budget
.26 request, unless otherwise approved by the Student Body President and the Student Government Comptroller. The Student
.27 Government Comptroller must report all budget reallocations over five (5) percent for Student Organizations to the Student
.28 Senate within 20 days following the approval.
- .29 (d.) Student Organizations shall not receive nor be eligible to receive A&SF funding to provide for cash or cash equivalent
.30 awards, prizes, and/or gifts.
- .31 (e.) Student Organizations and/or individuals shall not receive nor be eligible to receive A&SF funding for mission trips or
.32 community service trips, unless a national organization or a University of Central Florida sponsored program provides
.33 sufficient documentation for the living arrangements, a specific itinerary of the trip, and a list of activities. Within the bill,
.34 the student organization shall provide a complete breakdown of all proposed A&SF expenditures.

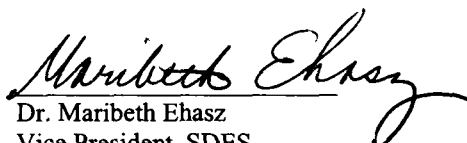
- .35 (f.) No RSO can use A&SF Funds to purchase ink cartridges or copier toner.
 .36 (g.) Should an SGA Agency require additional funding during the fiscal year, the Agency shall notify, in writing, the Chair of the
 .37 Campus Life Facilities and Services Advisory Board (CLF&SAB) and the Student Government Comptroller. Before being
 .38 allocated Senate funds, the agency must receive approval from the CLF&SAB committee and the SGA Comptroller, via
 .39 signature. Student Organizations that are members of SGA Agencies shall not receive nor be eligible to receive A&SF
 .40 funding outside of their respective SGA Agency.
 .41 (h.) Student Organizations must have at least two officers, as designated with the Office of Student Involvement, complete
 .42 Activity & Service Fee Business Office Financial Training before the expenditure of any allocated A&SF funds.
 .43 (i.) SGA Agencies shall not create or authorize additional positions funded through the A&SF Budget without the approval of
 .44 the Student Body President, via signature.
 .45 (j.) Whenever USPS and A&P positions become vacant, SGA Agencies must consult with the Student Body President and the
 .46 Speaker of the Senate in order to review the need for the positions.
 .47 (k.) The 2008-2009 A&SF Budget Bill does not establish precedent for future funding levels of annual budgets.
 .48 (l.) UCF Faculty, UCF Staff, and current UCF Students shall not be eligible to receive speaker honorariums unless otherwise
 .49 approved by the Student Body President.
 .50 (m.) All Student Government elected or appointed officials shall complete Activity & Service Fee Business Office Financial
 .51 Training once per fiscal year.
 .52 (n.) All A&SF funds (except Scholarship, Revolving Sales, and Repair & Replacement) that are not expended by June 30, 2009,
 .53 shall be reverted for future fiscal year allocations.
 .54 (o.) Requests to expend money from the Repair and Replacement Account (Agency Line Item 7) must be submitted to the A&SF
 .55 Business Office and may not be expended without the written approval of both the Student Body President and Speaker of
 .56 the Senate.
 .57 (p.) No student organization shall receive additional funding for a line item that has been funded in the 2008-2009 Activity and
 .58 Service Fee Budget.

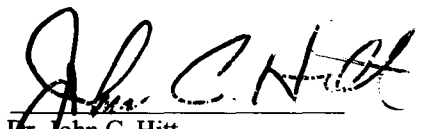
**University of Central Florida
 Fortieth Student Body Senate
 Bill 40-60**

(The 2008-2009 Activity & Service Fee Budget Bill)

AUTHORIZING SIGNATURES


 Brandie Hollinger
 Student Body President
 4-1-08
 Date


 Dr. Maribeth Ehasz
 Vice President, SDES
 4-10-08
 Date


 Dr. John C. Hitt
 President, University of Central Florida
 4/11/08
 Date



2008-2009 Activity and Service Fee Budget

Summary

Page 1 of 19

Description	2004-05 BUDGET	2005-06 BUDGET	2006-07 BUDGET	2007-08 BUDGET	2008-09 REQUESTED	A&SF COMMITTEE	SENATE APPROVAL	PRESIDENT APPROVAL
<i>Eligible Student Organizations</i>	\$ 287,201	\$ 292,713	\$ 272,036	\$ 359,704	\$ 1,170,146	\$ 613,201	\$ 613,201	\$ 613,201
<i>Ineligible Student Organizations</i>	\$ -	\$ -	\$ -	\$ -	\$ 28,850	\$ -	\$ -	\$ -
<i>Agencies</i>	\$ 7,690,665	\$ 8,916,038	\$ 9,477,156	\$ 11,456,865	\$ 11,355,179	\$ 11,304,053	\$ 11,304,053	\$ 11,304,053
SGA	\$ 1,472,844	\$ 1,491,249	\$ 1,550,808	\$ 1,743,431	\$ 1,832,796	\$ 1,832,746	\$ 1,832,746	\$ 1,832,746
Grand Total	\$ 9,450,710	\$ 10,700,000	\$ 11,300,000	\$ 13,560,000	\$ 14,386,971	\$ 13,750,000	\$ 13,750,000	\$ 13,750,000

Projected Revenue \$ 9,450,710 \$ 10,700,000 \$ 11,300,000 \$ 13,560,000 \$ 13,750,000 \$ 13,750,000 \$ 13,750,000 \$ 13,750,000

Difference \$ - \$ - \$ - \$ - \$ - \$ (636,971) \$ - \$ - \$ -



2008-09 Activity and Service Fee Budget

SGA and SGA Agencies

Budget	SGA & AGENCIES	2006-2007	2007-2008	2008-2009	A&SF	SENATE	PRESIDENT
Line	Name & Request Info	BUDGET	BUDGET	REQUESTED	COMMITTEE	APPROVAL	APPROVAL
1	ACTIVITY & SERVICE FEE BUSINESS OFFICE						
2	Salaries & Benefits	509,655	533,734	536,217	536,217	536,217	536,217
3	OPS	134,980	142,188	150,331	150,331	150,331	150,331
4	OCO	35,000	34,900	20,122	20,122	20,122	20,122
5	Operations	133,657	189,900	206,900	206,900	206,900	206,900
6	Computer Lab/Core Functionality	53,214	56,200	65,100	65,100	65,100	65,100
7	Repair & Replacement	450,000	1,460,360	347,000	390,986	390,986	390,986
8	TOTAL:	1,316,506	2,417,282	1,325,670	1,369,656	1,369,656	1,369,656
9							
10	CAMPUS ACTIVITIES BOARD						
11	OPS	22,305	29,565	22,965	22,965	22,965	22,965
12	OCO	3,500	0				
13	Operations	13,950	17,300	27,600	17,800	17,800	17,800
14	Backstage Diner	5,500	6,000				
15	Cinema	22,500	23,800	28,000	28,000	28,000	28,000
16	Comedy	80,000	100,000	130,200	110,000	110,000	110,000
17	Concerts	103,000	200,000	194,000	194,000	194,000	194,000
18	Culture and Fine Arts	40,000	36,700	41,500	39,500	39,500	39,500
19	Promotions	14,000	8,325	8,000	8,000	8,000	8,000
20	Rosen Campus Programming		5,000				
21	Speakers	40,000	53,100	54,100	54,100	54,100	54,100
22	Special Events	7,500	16,550	19,300	19,300	19,300	19,300
23	Spectacular Knights	27,000	32,100	40,100	35,100	35,100	35,100
24	Video Production	14,500	15,980	16,070	16,070	16,070	16,070
25	Subtotal	393,755	544,420	581,835	544,835	544,835	544,835
26	Estimated Revenue	0	-157,500	-78,936	-78,936	-78,936	-78,936
27	TOTAL:	393,755	386,920	502,899	465,899	465,899	465,899
28							
29	CREATIVE SCHOOL FOR CHILDREN						
30	OCO	4,670					
31	Outdoor Audio	0					
32	2-way radios (x5)	2,000					
33	Sisco network switch	600					
34	Internet station access (x4)	1,400					
35	Educational software	819					
36	Children's books	475					
37	TOTAL:	9,964	0	0	0	0	0
38							
39	HOMECOMING TASK FORCE						
40	OPS	7,525	7,525	7,525	7,525	7,525	7,525
41	Operations	3,850	4,400	4,400	4,400	4,400	4,400
42	Homecoming Programming	358,650	348,550	392,300	392,300	392,300	392,300
43	Subtotal	370,025	360,475	404,225	404,225	404,225	404,225
44	Estimated Revenue	0	0	-13,500	-13,500	-13,500	-13,500
45	TOTAL:	370,025	360,475	390,725	390,725	390,725	390,725
46							
47	KNIGHTCAST						
48	OPS	18,400	18,400	30,188	20,125	20,125	20,125
49	OCO	0	0				
50	Operations	5,500	7,800	9,000	9,000	9,000	9,000
51	Local Music Concert			2,000	2,000	2,000	2,000
52	TOTAL:	23,900	26,200	41,188	31,125	31,125	31,125
53							
54	LATE KNIGHTS						
55	OPS	7,700	7,525	7,525	7,525	7,525	7,525
56	OCO	0	0				
57	Operations	70,300	33,824	6,450	6,450	6,450	6,450
58	Food/Refreshments	0	40,000	36,000	36,000	36,000	36,000
59	Events		52,000	112,950	96,000	96,000	96,000
60	Subtotal	78,000	133,349	162,925	145,975	145,975	145,975
61	Estimated Revenue		-42,000	-42,000	-37,800	-37,800	-37,800
62	TOTAL:	78,000	91,349	120,925	108,175	108,175	108,175
63							

2008-09 Activity and Service Fee Budget

SGA and SGA Agencies

Budget Line	SGA & AGENCIES Name & Request Info	2006-2007 BUDGET	2007-2008 BUDGET	2008-2009 REQUESTED	A&SF COMMITTEE	SENATE APPROVAL	PRESIDENT APPROVAL
64	MULTICULTURAL STUDENT CENTER						
65	OPS	7,525	7,525	7,525	7,525	7,525	7,525
66	Operations	9,150	9,500	10,500	10,500	10,500	10,500
67	African American Awareness		12,500	12,000	0	0	0
68	Asian Awareness		12,500	12,000	0	0	0
69	Caribbean Awareness		12,500	12,000	0	0	0
70	Hip Hop Awareness		12,500	12,000	0	0	0
71	Hispanic Awareness		12,500	12,000	0	0	0
72	Indian Awareness		12,500	12,000	0	0	0
73	International Awareness		12,500	12,000	0	0	0
74	Workshops		8,000	7,000	5,500	5,500	5,500
75	Special Events		12,500	9,250	11,000	11,000	11,000
76	Advertising and Promotions		10,000				
77	MSC Programming	141,454			71,000	71,000	71,000
78	TOTAL:	158,129	135,025	118,275	105,525	105,525	105,525
79							
80	OFFICE OF STUDENT INVOLVEMENT						
81	Salaries & Benefits	440,592	463,680	485,110	485,110	485,110	485,110
82	New Staff / Position Upgrade	0	22,088	7,143	0	0	0
83	OPS	169,102	176,802	191,496	208,039	208,039	208,039
84	OCO	0	0	0	3,000	3,000	3,000
85	Operations	40,288	41,869	45,989	45,989	45,989	45,989
86	KORT Programming	5,590	6,540	7,043	7,043	7,043	7,043
87	NorthStar Summit	5,000	4,200	4,200	4,200	4,200	4,200
88	Design Group	5,194	8,613	8,460	8,460	8,460	8,460
89	TOTAL:	665,766	723,792	749,441	761,841	761,841	761,841
90							
91	RECREATION & WELLNESS CENTER						
92	Salaries & Benefits	1,223,852	1,344,129	1,643,523	1,643,523	1,643,523	1,643,523
93	New Staff / Position Upgrades	50,294	173,097	95,808	95,808	95,808	95,808
94	OPS	890,153	1,014,252	1,022,849	1,022,849	1,022,849	1,022,849
95	OCO	19,410	116,156	54,654	57,154	57,154	57,154
96	Operations	1,035,802	1,258,177	1,406,875	1,406,875	1,406,875	1,406,875
97	Repair & Replacement	50,000	120,000	79,000	79,000	79,000	79,000
98	Subtotal	3,269,511	4,025,811	4,302,709	4,305,209	4,305,209	4,305,209
99	Estimated Revenue	-176,195	-199,000	-209,000	-209,000	-209,000	-209,000
100	TOTAL:	3,093,316	3,826,811	4,093,709	4,096,209	4,096,209	4,096,209
101							
102	SPORTS CLUB COUNCIL						
103	OPS	17,400	27,988	30,431	30,431	30,431	30,431
104	OCO	1,500	1,500				
105	Operations	8,000	8,000	10,000	10,000	10,000	10,000
106	Programs	148,350	162,000	170,000	170,000	170,000	170,000
107	TOTAL:	175,250	199,488	210,431	210,431	210,431	210,431
108							
109	STUDENT GOVERNMENT: A&SF COMMITTEE						
110	OPS	10,500	8,320	8,320	8,320	8,320	8,320
111	Operations	1,700	900	1,000	1,000	1,000	1,000
112	TOTAL:	12,200	9,220	9,320	9,320	9,320	9,320
113							

2008-09 Activity and Service Fee Budget

SGA and SGA Agencies

Budget Line	SGA & AGENCIES Name & Request Info	2006-2007 BUDGET	2007-2008 BUDGET	2008-2009 REQUESTED	A&SF COMMITTEE	SENATE APPROVAL	PRESIDENT APPROVAL
114	STUDENT GOVERNMENT: EASTERN REGIONAL CAMPUS						
115	OPS	34,320	34,320	35,880	35,880	35,880	35,880
116	Operations	15,450	19,000	22,000	22,000	22,000	22,000
117	Monthly Programming	26,500	26,500	30,000	30,000	30,000	30,000
118	TOTAL:	76,270	79,820	87,880	87,880	87,880	87,880
119							
120	STUDENT GOVERNMENT: ELECTION COMMISSION						
121	OPS	14,150	14,150	14,150	14,150	14,150	14,150
122	Operations	10,000	10,000	10,000	10,000	10,000	10,000
123	Operations - Spring	0					
124	TOTAL:	24,150	24,150	24,150	24,150	24,150	24,150
125							
126	STUDENT GOVERNMENT: EXECUTIVE						
127	OPS	200,000	215,000	215,000	230,000	230,000	230,000
128	OCO	2,000	0				
129	Operations	5,000	4,600	10,000	10,000	10,000	10,000
130	Promotions & Advertising	30,000	30,000	30,000	30,000	30,000	30,000
131	Campus Traditions	60,000	53,000	41,400	71,400	71,400	71,400
132	Lobby/Registration and Programs	50,000	60,500	69,400	69,400	69,400	69,400
133	Community Relations	5,000	5,300	9,200	9,200	9,200	9,200
134	President's Initiatives	45,000	45,000	50,000	50,000	50,000	50,000
135	Emergency Allocations (Student Organization)	10,000	10,000	10,000	10,000	10,000	10,000
136	President-Elect Transition Fund	5,000	5,000	5,000	5,000	5,000	5,000
137	Executive Cabinet Retreat	6,000	6,000	8,000	8,000	8,000	8,000
138	SafeRide/Knight Rider	10,000	20,000	20,000	30,000	30,000	30,000
139	Public Relations	80,000	75,000	75,000	75,000	75,000	75,000
140	Readership Program	80,000	76,000	71,500	71,500	71,500	71,500
141	Fall Event	30,000	50,000	50,000	50,000	50,000	50,000
142	Spring Event	170,000	200,000	200,000	200,000	200,000	200,000
143	Lobbying Firm	40,500	42,000	46,000	46,000	46,000	46,000
144	Speaker Series		15,000	15,000	15,000	15,000	15,000
145	Bike/Skateboard Repair Service		5,000				
146	TOTAL:	828,500	917,400	925,500	980,500	980,500	980,500
147							
148	STUDENT GOVERNMENT: JUDICIAL						
149	OPS	13,210	13,668	13,668	13,668	13,668	13,668
150	Operations	800	3,300	3,300	3,300	3,300	3,300
151	TOTAL:	14,010	16,968	16,968	16,968	16,968	16,968
152							
153	STUDENT GOVERNMENT: LEGISLATIVE						
154	OPS	53,368	58,153	63,958	59,908	59,908	59,908
155	Student Senate Retreat	6,500	6,500	7,500	7,500	7,500	7,500
156	Legislative Expenses (Operations)	8,000	8,000	10,450	10,450	10,450	10,450
157	Meet & Greet	1,000	1,200	600	600	600	600
158	Senate Working Fund	142,590	180,000	216,000	195,000	195,000	195,000
159	Registration & Travel	257,000	300,000	330,000	300,000	300,000	300,000
160	Speakers	35,000	40,000	40,000	40,000	40,000	40,000
161	Office Supplies	7,000	7,000	7,000	7,000	7,000	7,000
162	TOTAL:	510,458	600,853	675,508	620,458	620,458	620,458
163							
164	STUDENT GOVERNMENT: SOUTHERN REGIONAL CAMPUS						
165	OPS	36,720	36,720	36,720	36,720	36,720	36,720
166	OCO	0	7,000	3,000	3,000	3,000	3,000
167	Operations	7,500	10,550	13,000	13,000	13,000	13,000
168	Welcome Back - Cocoa	3,500	3,000	3,000	3,000	3,000	3,000
169	Welcome Back - Palm Bay	750	750	750	750	750	750
170	Programming	24,750	26,000	26,000	26,000	26,000	26,000
171	Spring Unity	4,000	4,000	4,000	4,000	4,000	4,000
172	Coffee Service	8,000	7,000	7,000	7,000	7,000	7,000
173	TOTAL:	85,220	95,020	93,470	93,470	93,470	93,470
174							

2008-09 Activity and Service Fee Budget

SGA and SGA Agencies

Budget Line	SGA & AGENCIES Name & Request Info	2006-2007 BUDGET	2007-2008 BUDGET	2008-2009 REQUESTED	A&SF COMMITTEE	SENATE APPROVAL	PRESIDENT APPROVAL
175	STUDENT LEGAL SERVICES						
176	Salaries & Benefits	397,230	429,458	429,458	429,458	429,458	429,458
177	New Staff / Position Upgrade	2,139	2,139	2,173	2,173	2,173	2,173
178	OPS	27,440	29,120	29,120	29,120	29,120	29,120
179	OCO	0	2,300				
180	Operations	65,509	72,060	76,882	76,882	76,882	76,882
181	Dispute Resolution	3,380	5,000	6,000	6,000	6,000	6,000
182	Pizzas for Peace	1,750	2,500	2,500	2,500	2,500	2,500
183	TOTAL:	497,448	542,577	546,133	546,133	546,133	546,133
184							
185	STUDENT UNION						
186	Salaries & Benefits	1,690,328	1,787,349	1,937,010	1,937,010	1,937,010	1,937,010
187	New Staff / Position Upgrades	25,227	0	2,526	2,526	2,526	2,526
188	OPS	420,330	433,650	450,224	450,224	450,224	450,224
189	OCO	34,197	16,801	114,155	80,406	80,406	80,406
190	Operations	1,432,205	1,412,656	1,634,686	1,634,686	1,634,686	1,634,686
191	Repair & Replacement	50,000	50,000	50,000	50,000	50,000	50,000
192	Recycling Initiative			10,000	10,000	10,000	10,000
193	Merchant Services	5,000	0				
194	Subtotal	3,657,287	3,700,456	4,198,601	4,164,852	4,164,852	4,164,852
195	Estimated Revenue	-1,012,000	-1,015,305	-1,025,513	-1,025,513	-1,025,513	-1,025,513
196	TOTAL:	2,645,287	2,685,151	3,173,088	3,139,339	3,139,339	3,139,339
197							
198	VOLUNTEER UCF						
199	OPS	10,535	10,535	10,535	10,535	10,535	10,535
200	Operations	6,010	5,910	4,710	4,710	4,710	4,710
201	Knights Give Back			15,000	12,000	12,000	12,000
202	Knight-Thon	17,700	18,500	21,400	21,400	21,400	21,400
203	Alternative Spring Break	3,750	5,750	10,000	10,000	10,000	10,000
204	Marketing Initiatives		10,000	10,000	10,000	10,000	10,000
205	Get Carded	2,500	2,500	3,200	2,500	2,500	2,500
206	Social Issue Events		4,200	4,200	4,200	4,200	4,200
207	Hunger Banquet	1,365	1,650	1,650	1,650	1,650	1,650
208	Retreat		1,500	2,000	2,000	2,000	2,000
209	Directors Events	2,200	0				
210	Relay for Life	250	250				
211	Rock for Hunger		1,000				
212	Volunteer Expos	400	0				
213	Awards Banquet	1,250	0				
214	Travel	3,850	0				
215	TOTAL:	49,810	61,795	82,695	78,995	78,995	78,995
216							
217	TOTAL SGA	1,550,808	1,743,431	1,832,796	1,832,746	1,832,746	1,832,746
218	TOTAL AGENCIES	9,477,156	11,456,865	11,355,179	11,304,053	11,304,053	11,304,053
219	GRAND TOTAL: SGA & AGENCIES	11,027,964	13,200,296	13,187,975	13,136,799	13,136,799	13,136,799

2008-09 Activity and Service Fee Budget

Student Organizations

Budget	STUDENT ORGANIZATIONS	06-07	2006-07 *	07-08	2007-08 *	08-09	2008-09	A&SF	SENATE	PRESIDENT
Line	Name & Request Info	#	BUDGET	#	BUDGET	#	REQUESTED	COMMITTEE	APPROVAL	APPROVAL
865	Women's Prayer Band									
866	End of Year Ceremony		0		0		1,000	1,000	1,000	1,000
867	DIVA for Christ						1,000	1,000	1,000	1,000
868	Membership Retreat					16	1,040	0	0	0
869	Gospel Concert		1,000		1,500		4,125	2,500	2,500	2,500
870	Conference @ UCF - MOP & WOE		1,000							
871	Total:		2,000		1,500		7,165	4,500	4,500	4,500
872										
873	TOTAL STUDENT ORGANIZATIONS						1,170,146	613,201	613,201	613,201

* Totals may be greater than breakdown if previously funded line items were not requested.

2008-09 Activity and Service Fee Budget

Student Organizations

Budget	INELIGIBLE STUDENT ORGANIZATIONS	06-07	2006-07 *	07-08	2007-08 *	08-09	2008-09	A&SF	SENATE	PRESIDENT
Line	Name & Request Info	#	BUDGET	#	BUDGET	#	REQUESTED	COMMITTEE	APPROVAL	APPROVAL
1	CEO Knights						Did not turn in update form on time			
2	National CEO Conference					8	3,000			
3	Entrepreneurial Workshops						400			
4	Social Network Events						400			
5	Local Business Seminars					10	200			
6										
7	Total:		0		0		4,000	0	0	0
8										
9	Men of Valor				07/08-Ineligible		Incorrect Financial officer signature			
10	End of the Year Ceremony						1,175			
11										
12										
13										
14										
15	Total:		0		0		1,175	0	0	0
16										
17	Omega Leo Club		Not registered Spring 07				Did not turn in update form on time			
18	Gauntlet Distribution						6,500			
19	Lion's Camp Clean-up Day						150			
20										
21										
22										
23	Total:		0		0		6,650	0	0	0
24										
25	Omicron Delta Epsilon Economics Society				07/08-Ineligible		Did not turn in update form on time			
26	Formal Induction Ceremony						900			
27	Economics Conference					12	4,900			
28	Economics Speaker Event		100							
29	Weeks of Welcome		400							
30	Recruitment		0							
31	Total:		500		0		5,800	0	0	0
32										
33	United Nations Association (UNA-UCF)						Did not turn in update form on time			
34	Nationals Model UN Conference		0	12	0	9	4,500			
35	South Regional Model UN Conference	18	3,000	18	3,000	18	3,000			
36	American South Model UN Conference					9	3,725			
37	United Nations Day		0		350					
38										
39	Total:		3,000		3,350		11,225	0	0	0
40										
41	TOTAL INELIGIBLE STUDENT ORGANIZATIONS						28,850	0	0	0

* Totals may be greater than breakdown if previously funded line items were not requested.