



Senate Resolution 2526-052

Resolution to Grant Funds to Private Venture Association

WEDNESDAY, JANUARY 28, 2026

Whereas the Student Government Association's Appropriations Committee wishes to approve the Private Venture Association grant proposal presented on January 28, 2026, and

Whereas Private Venture Association wishes to hold general club events and operations that will result in a deficit in their SIL account estimated at 1,012.06

Whereas, all grants are distributed by the Student Senate, and

Whereas all student organizations receiving grant money must include SGA's logo and "Sponsored by" on marketing materials related to their grant funded initiatives, and

Whereas all grants are subject to the oversight of the Student Government Association's Audit Board, let it be

Resolved that the Student Government Association's Student Senate authorizes a grant from the General account to Private Venture Association in the amount of 1,012.06 (See Appendix A)

Resolution 2526-042: Resolution to Grant Funds to Private Venture Association

Primary Sponsor:

Charlotte Grace, Jordan College of the Arts Senator

Secondary Sponsor:

Beck Janki, Lacy School of Business Senator

Vote:

In Favor: 17

Opposed:

Abstained:

Resolution PASSES

Signatures:

Brenna S. Bailey, Speaker of the Senate

Note: The signature of the Speaker serves only as verification of vote count and does not indicate support of a resolution

Eloise Ayotte, Student Body President



APPENDIX A

REVENUE			
Item	Amount	Justification	
UIL Account Balance	\$627.94	Informed by office of student accounts this is how much we have as a new organization.	
TOTAL	\$627.94	\$	627.94
EXPENSES			
Item	Amount	Justification	Event Date
Spring Sprint Week Checks	\$130	This is the same as our fall sprint week, but with different sponsors and companies.	Month of March Sprint Week
Thank You Notes	\$10	We request \$10 to purchase thank-you notes for our speakers and professional speakers.	These events happen monthly and
Transportation for off-campus events	\$500	We request \$500 to help cover transportation costs for our members to travel to events.	Spread throughout the year
Chairs and Table Rental *from Butler*	\$500	We need tables and chairs for many events that we host at Butler. We are charged for these items.	Spread throughout the year
Food and light refreshments	\$500	Certain events require light refreshments and catered meals for small groups.	Spread throughout the year
TOTAL	\$	1,640.00	
NET LOSS	-\$	1,012.06	
		THE ABOVE NET LOSS IS YOUR REQUEST AMOUNT, DO NOT REMOVE THE FORMULA FROM THE CELL	

