



The Student Senate

Texas A&M University

S.B. 76-01

Texas A&M University
The Student Senate
76th Session

SGA Budget Fiscal Year 2023 - 2024 Bill

“A bill allocating finance resources throughout the Student Government Association”

Action Taken Passed

Certified By: _____

Andrew Applewhite
Speaker of the Senate

Date Passed: 09/27/23

Duly Approved: _____

Hudson Kraus
Student Body President

Introduced By: Grant Hockenberry '25, Finance Chair, COALS Caucus
Grayson Sims '24, Executive Vice President of Operations
Will Rodriguez '25, Off-Campus Caucus
Claire Groner '26, On-Campus Caucus
Logan Jaure '26, Lowry Mays School of Business
Ainsley Daugbjerg '24, Off-Campus Caucus
Dang Pham '26, College of Arts and Sciences
Mary-Katherine Ferrell '25, College of Engineering

Sponsored By: Corbitt Armstrong '25, Legislative Relations Chair, Off-Campus Caucus
Marcus Glass '24, Constituency Affairs Chair, Engineering Caucus

Whereas(1):

The Texas A&M Student Government Association is charged with the distribution of \$50,000 of student fee money to the Committees, Commissions, Organizations, and Branches that comprise the Student Government Association; and,



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Whereas(2):

The Finance Committee received allocation requests from 17 different SGA entities totaling \$106,934.

Whereas(3):

The Finance Committee conducted hearings in which each entity requesting funding was allowed to present their vision for the coming year, use of past funds, the extent of their future fiscal year plans, and the costs entailed.

Therefore Let it be Enacted(1):

That the following line item totals be granted to the 12th Can Food Pantry from the 2023-2024 SGA Allocation Account; and,

| The 12th Can | | |
|---------------------------------|--|------------|
| <u>OPERATIONS</u> | Notes/Justification | Approved |
| Computer Maintenance** | | |
| Postal Services** | | |
| Printing & Copying | Ink Toner | \$100.00 |
| Supplies & Materials | For cleaning supplies to keep the pantry sanitary. | \$100.00 |
| Stationary Items | The 12th Can sends thank you notes to donors. | \$30.00 |
| Insurance Premiums | Amount to cover the 12th Can's insurance. | \$295.00 |
| Other | Red Bags, PantrySoft System | \$1,800.00 |
| Total | | \$2,325.00 |
| <u>PROGRAMMING</u> | Notes/Justification | Approved |
| Advertising | | |
| Banners/Flyers | | |
| Promotional Purchases | Giveaway items | \$400.00 |
| Facility Rentals/Deposit | | |
| Equipment Rental | | |
| Speaker Fees | | |
| Lodging | | |
| Travel Expenses | The 12th Can travels to present our message and pick up donations. | \$400.00 |
| Food (business related) | | |
| Food (programming) | | \$100.00 |



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| Other | | |
| Total | | \$900.00 |
| MISCELLANEOUS | Notes/Justification | Approved |
| MSC Open House Fee | Fall and Spring MSC Open House | \$200.00 |
| Koldus Storage Locker | | |
| Other | | |
| Total | | \$200.00 |
| Total Budget Expense | | |
| | | |
| | AMOUNT APPROVED: | \$3,425.00 |

Let it be Further Enacted(2):

That the following line item totals be granted to Aggies & Mentors from the 2023-2024 SGA Allocation Account; and,

| Aggies & Mentors | | |
|---------------------------------|---|-----------------|
| OPERATIONS | Notes/Justification | Approved |
| Computer Maintenance** | | |
| Postal Services** | Stamps for bi-annual mentor thank-you notes, sponsor correspondence | \$24.00 |
| Printing & Copying | Toner Paper | \$30.00 |
| Supplies & Materials | Binders, tear sheets for retreat | \$50.00 |
| Stationary Items | Buisness Cards | \$100.00 |
| Insurance Premiums | | |
| Other | | |
| Total | | \$204.00 |
| PROGRAMMING | Notes/Justification | Approved |
| Advertising | | |
| Banners/Flyers | | |
| Promotional Purchases | | |



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| Facility Rentals/Deposit | Space for Workshops | \$750.00 |
| Equipment Rental | Tables/Chairs | \$100.00 |
| Speaker Fees | | |
| Lodging | | |
| Travel Expenses | | |
| Food (business related) | | |
| Food (programming) | Catering and snacks for mentor/mentee events and other professional development events | \$250.00 |
| Other | Pipe and drapes, and photographer(s) for Howdy Week Headshot Event | |
| Total | | \$1100.00 |
| MISCELLANEOUS | Notes/Justification | Approved |
| MSC Open House Fee | Fall and Spring Open House Fees | \$90.00 |
| Koldus Storage Locker | | |
| Other | | |
| Total | | \$90.00 |
| Total Budget Expense | | 1,394.00 |
| | | |
| AMOUNT APPROVED: | | \$1,394.00 |

Let it be Further Enacted(3):

That the following line item totals be granted to the Aggie Recruitment Committee from the 2023-2024 SGA Allocation Account; and,

| Aggie Recruitment Committee | | |
|-------------------------------|----------------------------|-----------------|
| OPERATIONS | Notes/Justification | Approved |
| Computer Maintenance** | | |



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| Postal Services** | | |
| Printing & Copying | | |
| Supplies & Materials | Executive binders for both conferences | \$200.00 |
| Stationary Items | | |
| Insurance Premiums | | |
| Other | Money for background checks | \$2,000.00 |
| Total | | \$2,200.00 |
| PROGRAMMING | Notes/Justification | Approved |
| Advertising | | |
| Banners/Flyers | Recruiting Supplies | \$0.00 |
| Promotional Purchases | | |
| Facility Rentals/Deposit | Room Rentals | \$300.00 |
| Equipment Rental | | |
| Speaker Fees | | |
| Lodging | | |
| Travel Expenses | Bus transportation for the committee during conference | \$1,000.00 |
| Food (business related) | | |
| Food (programming) | Food for conferences | \$0.00 |
| Other | | |
| Total | | \$1,300.00 |
| MISCELLANEOUS | Notes/Justification | Approved |
| MSC Open House Fee | Open house fee for the fall and spring | \$100.00 |
| Koldus Storage Locker | Store supplies for conference | \$0.00 |
| | | |
| Other | | |
| Total | | \$100.00 |
| Total Budget Expense | | \$3,600.00 |
| | | |
| | AMOUNT APPROVED: | \$3,600.00 |

Let it be Further Enacted(4):



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That the following line item totals be granted to Alternative Spring Break from the 2023-2024 SGA Allocation Account; and,

| Alternative Spring Break | | |
|--------------------------|---|------------|
| OPERATIONS | Notes/Justification | Approved |
| Computer Maintenance** | | |
| Phone Lines** | | |
| Postal Services** | | |
| Printing & Copying | | |
| Supplies & Materials | gloves, binders, folders, water bottles | \$50.00 |
| Stationary Items | | |
| Insurance Premiums | | |
| Other | | |
| Total | | \$50.00 |
| PROGRAMMING | Notes/Justification | Approved |
| Advertising | | \$0.00 |
| Banners/Flyers | new banners, flyers, yard signs | \$0.00 |
| Promotional Purchases | | |
| Facility Rentals/Deposit | | |
| Equipment Rental | | |
| Speaker Fees | | |
| Lodging | Lodging Fees | \$300.00 |
| Travel Expenses | vehicle rental, fuel expense | \$1,500.00 |
| Food (business related) | food travel expenses | \$100.00 |
| Food (programming) | 2023 MSC Open House Favors | \$0.00 |
| Other | | |
| Total | | \$1,850.00 |
| MISCELLANEOUS | Notes/Justification | Approved |
| MSC Open House Fee | 2023 MSC Open House Fee | \$100.00 |
| Koldus Storage Locker | | |
| Other | | |
| Total | | \$100.00 |



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| Total Budget Expense | | \$2,050.00 |
| | | |
| | AMOUNT APPROVED: | \$2,050.00 |

Let it be Further Enacted(5):

That the following line item totals be granted to CARPOOL from the 2023-2024 SGA Allocation Account; and,

| CARPOOL | | |
|---------------------------------|---|----------|
| <u>OPERATIONS</u> | Notes/Justification | Approved |
| Computer Maintenance** | | |
| Postal Services** | Mailing Gala Invites/Thank You Letters | \$0.00 |
| Printing & Copying | Logs, Receipts, PR and Recruitment Flyers | \$0.00 |
| Supplies & Materials | Lime Green Paper, Risk Management Items | \$0.00 |
| Stationary Items | Gala Invitations and Save the Dates | \$0.00 |
| Insurance Premiums | Facility Insurance and Operations Insurance | \$0.00 |
| Other | Phone Bill, Operations Fuel | \$0.00 |
| Total | | \$0.00 |
| <u>PROGRAMMING</u> | Notes/Justification | Approved |
| Advertising | Sandwich Boards | \$0.00 |
| Banners/Flyers | Recruitment Flyers | \$0.00 |
| Promotional Purchases | | |
| Facility Rentals/Deposit | | |
| Equipment Rental | | |
| Speaker Fees | | |
| Lodging | | |
| Travel Expenses | | |
| Food (business related) | | |
| Food (programming) | | |
| Other | Shipping for Gala Orders | \$0.00 |
| Total | | \$0.00 |
| <u>MISCELLANEOUS</u> | Notes/Justification | Approved |
| MSC Open House Fee | MSC Open House Booth | \$000 |
| Koldus Storage Locker | | |



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| | | |
| | Other | |
| | Total | \$0.00 |
| Total Budget Expense | | \$0.00 |
| | | |
| | AMOUNT APPROVED: | \$0.00 |

Let it be Further Enacted(6):

That the following line item totals be granted to COSGA from the 2023-2024 SGA Allocation Account; and,

| Conference on Student Government Associations (COSGA) | | |
|---|--|-----------------|
| OPERATIONS | Notes/Justification | Approved |
| Computer Maintenance** | | |
| Postal Services** | Postage and mailing support for outreach to delegate schools | \$150.00 |
| Printing & Copying | Ink and paper for outreach cards to send to delegates to come to conference | \$50.00 |
| Supplies & Materials | | |
| Stationary Items | Thank you notes for delegates, speakers, and panelists in attendance at conference | \$50.00 |
| Insurance Premiums | | |
| Other | | |
| Total | | \$250.00 |
| PROGRAMMING | Notes/Justification | Approved |
| Advertising | Advertising across campus for recruitment of COSGA Committee, as well as directional signage at conference | \$100.00 |
| Banners/Flyers | | |
| Promotional Purchases | | |
| Facility Rentals/Deposit | Facility room rental throughout conference, as well as charter busses for transportation throughout conference | \$500.00 |
| Equipment Rental | Tech assistance including walkie talkie, AV, and video support, and table and chairs | \$500.00 |
| Speaker Fees | Keynote Speaker support | \$3,200.00 |



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| Lodging | | |
| Travel Expenses | | |
| Food (business related) | Help eliminate out of pocket expenses for committee and promote unity within committee, such as meals for extensive and important meetings | \$0.00 |
| Food (programming) | Food for final formal dinner of conference | \$0.00 |
| Other | | |
| Total | | \$4,300.00 |
| MISCELLANEOUS | Notes/Justification | Approved |
| MSC Open House Fee | MSC Open House fee | \$100.00 |
| Koldus Storage Locker | SGA locker to hold COSGA's materials throughout the year | \$0.00 |
| Other | | |
| Total | | \$100.00 |
| Total Budget Expense | | \$4,650.00 |
| | AMOUNT APPROVED: | \$4,650.00 |

Let it be Further Enacted(7):

That the following line item totals be granted to the Diversity Commission from the 2023-2024 SGA Allocation Account; and,

| Diversity Commission | | |
|---------------------------------|--|-----------------|
| OPERATIONS | Notes/Justification | Approved |
| Computer Maintenance** | | |
| Postal Services** | | |
| Printing & Copying | | |
| Supplies & Materials | Silverware, tableware for Disability and Diversity Commission Events | \$50.00 |
| Stationary Items | Deans CARE Brochures (100 Copies), Disability Subcommission Brochures (100 copies), Maroon Table Talks Brochures (150 Copies) Thank you Cards (150 copies) (Disability and Diversity Commission) | \$400.00 |
| Insurance Premiums | | |
| Other | | |
| Total | | \$450.00 |
| PROGRAMMING | Notes/Justification | Approved |



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| Advertising | | |
| Banners/Flyers | Commission and Disability Flyer and Trifolds-- to give at events and to prospective donors | \$100.00 |
| Promotional Purchases | | \$100.00 |
| Facility Rentals/Deposit | SBP Diversity Town Hall, Deans CARE Summit, Disability Awareness Month Event | \$600.00 |
| Equipment Rental | | |
| Speaker Fees | Thank you Gifts for Maroon Table Talks Speakers, Disability Awareness Speakers, Professional Development Speakers | \$0.00 |
| Lodging | | |
| Travel Expenses | | |
| Food (business related) | "Diversity Howdy Hour" Meet and Greet with students, Commission Banquet, Professional Development Days | \$200.00 |
| Food (programming) | Deans CARE Catered Food, SBP Town Hall Meet and Greet, Diversity Summit (1 per semester), Maroon Table Talks (3 per semester) Disability Awareness Event (1 per year), Disability Awareness training event | \$2,800.00 |
| Other | | |
| Total | | \$4,250.00 |
| MISCELLANEOUS | Notes/Justification | Approved |
| MSC Open House Fee | | \$150.00 |
| Koldus Storage Locker | | |
| Other | | \$0.00 |
| Total | | |
| Total Budget Expense | | \$4,400.00 |
| | AMOUNT APPROVED: | \$4,400.00 |

Let it be Further Enacted(8):

That the following line item totals be granted to the Election Commission from the 2023-2024 SGA Allocation Account; and,

| Election Commission | | |
|---------------------|---------------------|----------|
| <u>OPERATIONS</u> | Notes/Justification | Approved |



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| Computer Maintenance** | | |
| Postal Services** | | |
| Printing & Copying | | |
| Supplies & Materials | | |
| Stationary Items | | |
| Insurance Premiums | | |
| Other | | |
| Total | | |
| PROGRAMMING | Notes/Justification | Approved |
| Advertising | | |
| Banners/Flyers | | |
| Promotional Purchases | Voting Stickers | \$100.00 |
| Facility Rentals/Deposit | Flag Room Reservation | \$200.00 |
| Equipment Rental | | |
| Speaker Fees | | |
| Lodging | | |
| Travel Expenses | | |
| Food (business related) | | |
| Food (programming) | | |
| Other | | |
| Total | | \$300.00 |
| MISCELLANEOUS | Notes/Justification | Approved |
| MSC Open House Fee | | |
| Koldus Storage Locker | | |
| | | |
| Other | | |
| Total | | |
| Total Budget Expense | | \$300.00 |
| | | |
| | AMOUNT APPROVED: | \$300.00 |

Let it be Further Enacted(9):

That the following line item totals be granted to the Executive Cabinet from the 2023-2024 SGA Allocation Account; and,



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| Executive Branch | | |
|---------------------------------|--|------------|
| <u>OPERATIONS</u> | Notes/Justification | Approved |
| Computer Maintenance** | | |
| Postal Services** | Mailing SGA thank you notes to OER recipients and sponsors | \$10.00 |
| Printing & Copying | | |
| Supplies & Materials | | |
| Stationary Items | Thank you notes | \$25.00 |
| Insurance Premiums | | |
| Other | | |
| Total | | \$35.00 |
| <u>PROGRAMMING</u> | Notes/Justification | Approved |
| Advertising | | |
| Banners/Flyers | Student Appreciation Bags | \$100.00 |
| Promotional Purchases | Flowers to thank the Provost's Assistant | \$0.00 |
| Facility Rentals/Deposit | | |
| Equipment Rental | | |
| Speaker Fees | | |
| Lodging | | |
| Travel Expenses | Gas money to travel to campuses | \$800.00 |
| Food (business related) | Crumbl Cookies for Ring Day | \$210.00 |
| Food (programming) | Water for Ring Day | \$20.00 |
| Other | | |
| Total | | \$1,130.00 |
| <u>MISCELLANEOUS</u> | Notes/Justification | Approved |
| MSC Open House Fee | | |
| Koldus Storage Locker | | |
| Other | | |



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| Total | | |
| | | |
| Total Budget Expense | | \$1,165.00 |
| | | |
| | AMOUNT APPROVED: | \$1,165.00 |

Let it be Further Enacted(10):

That the following line item totals be granted to Fish Aides from the 2023-2024 SGA Allocation Account; and,

| Fish Aides | | |
|---------------------------------|---|-----------------|
| OPERATIONS | Notes/Justification | Approved |
| Computer Maintenance** | | |
| Phone Lines** | | |
| Postal Services** | | |
| Printing & Copying | | |
| Supplies & Materials | All Supplies for biweekly meetings and operations | \$200.00 |
| Stationary Items | thank you notes for speakers | \$20.00 |
| Insurance Premiums | | |
| Other | | |
| Total | | \$220.00 |
| PROGRAMMING | Notes/Justification | Approved |
| Advertising | lump sum for recruitment | \$300.00 |
| Banners/Flyers | CC Creations Banner | \$0.00 |
| Promotional Purchases | | |
| Facility Rentals/Deposit | Custodian Banquet Rentals/Deposit | \$400.00 |
| Equipment Rental | | |
| Speaker Fees | Speaker Fees and Speaker Gifts | \$0.00 |
| Lodging | Winter Trip Housing | \$500.00 |
| Travel Expenses | Winter Trip Travel Subsidy | \$1,500.00 |
| Food (business related) | | |
| Food (programming) | Custodian Banquet Food Cost | \$5,500.00 |
| Other | | |
| Total | | \$8,200.00 |
| MISCELLANEOUS | Notes/Justification | Approved |
| MSC Open House Fee | MSC Open House Fee | \$100.00 |



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| Koldus Storage Locker | | |
| | | |
| | Other Dues required to be a recognized TAMU FLO | \$150.00 |
| | Total | \$250.00 |
| Total Budget Expense | | \$8,670.00 |
| | | |
| | AMOUNT APPROVED: | \$8,670.00 |

Let it be Further Enacted(11):

That the following line item totals be granted to Gilbert Leadership Conference from the 2023-2024 SGA Allocation Account; and,

| Gilbert Leadership Conference | | |
|--------------------------------------|-----------------------------|-----------------|
| OPERATIONS | Notes/Justification | Approved |
| Computer Maintenance** | | |
| Postal Services** | Postage for thank you notes | \$50.00 |
| Printing & Copying | | |
| Supplies & Materials | | |
| Stationary Items | | |
| Insurance Premiums | | |
| Other | | |
| Total | | \$50.00 |
| PROGRAMMING | Notes/Justification | Approved |
| Advertising | | |
| Banners/Flyers | Flyers and business cards | \$0.00 |
| Promotional Purchases | | |
| Facility Rentals/Deposit | | |
| Equipment Rental | | |
| Speaker Fees | | |
| Lodging | | |
| Travel Expenses | Bus to Dallas, Tx | \$3,000.00 |
| Food (business related) | | |
| Food (programming) | | |
| Other | | |



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|------------------------------------|----------------------------|-----------------|
| Total | | \$3,000.00 |
| MISCELLANEOUS | Notes/Justification | Approved |
| MSC Open House Fee | | |
| Koldus Storage Locker | | |
| Other | | |
| Total | | |
| Total Budget Expense | | \$3,050.00 |
| AMOUNT APPROVED: \$3,050.00 | | |

Let it be Further Enacted(12):

That the following line item totals be granted to the Judicial Court from the 2023-2024 SGA Allocation Account; and,

| SGA Judicial Court | | |
|---------------------------------|--|-----------------|
| OPERATIONS | Notes/Justification | Approved |
| Computer Maintenance** | | |
| Postal Services** | | |
| Printing & Copying | | |
| Supplies & Materials | Binders, Legal Pads, Office Supplies for Justices and JAGs | \$300.00 |
| Stationary Items | Neatness and Hygiene | \$120.00 |
| Insurance Premiums | | |
| Other | | |
| Total | | \$420.00 |
| PROGRAMMING | Notes/Justification | Approved |
| Advertising | Increased Awareness | \$100.00 |
| Banners/Flyers | | \$50.00 |
| Promotional Purchases | | \$30.00 |
| Facility Rentals/Deposit | | |
| Equipment Rental | | |
| Speaker Fees | | |
| Lodging | | |
| Travel Expenses | | \$50.00 |



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| Food (business related) | Long hearings | \$25.00 |
| Food (programming) | | |
| Other | | |
| Total | | \$255.00 |
| MISCELLANEOUS | Notes/Justification | Approved |
| MSC Open House Fee | | \$100.00 |
| Koldus Storage Locker | | |
| Other | | |
| Other | | |
| Total | | \$100.00 |
| Total Budget Expense | | \$775.00 |
| | | |
| AMOUNT APPROVED: | | \$775.00 |

Let it be Further Enacted(13):

That the following line item totals be granted to the Legislative Relations Commission from the 2023-2024 SGA Allocation Account; and,

| Legislative Relations Commission | | |
|----------------------------------|----------------------------|-----------------|
| OPERATIONS | Notes/Justification | Approved |
| Computer Maintenance** | | |
| Postal Services** | Thank you notes | \$20.00 |
| Printing & Copying | | |
| Supplies & Materials | Commission business cards | \$100.00 |
| Stationary Items | Branded thank you notes | |
| Insurance Premiums | | |
| Other | | |
| Total | | \$120.00 |
| PROGRAMMING | Notes/Justification | Approved |
| Advertising | | |
| Banners/Flyers | | |
| Promotional Purchases | | |
| Facility Rentals/Deposit | | |
| Equipment Rental | | |



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| Speaker Fees | | |
| Lodging | | |
| Travel Expenses | Fuel Expense to Austin | \$100.00 |
| Food (business related) | | |
| Food (programming) | | |
| Other | | |
| Total | | \$100.00 |
| MISCELLANEOUS | Notes/Justification | Approved |
| MSC Open House Fee | | |
| Koldus Storage Locker | | |
| Advocacy Training | | |
| Other | | |
| Total | | \$0.00 |
| Total Budget Expense | | \$2200.00 |
| | | |
| | AMOUNT APPROVED: | \$220.00 |

Let it be Further Enacted(14):

That the following line item totals be granted to Aggie Replant from the 2023-2024 SGA Allocation Account; and,

| Aggie Replant | | |
|---------------------------------|--------------------------------------|-----------------|
| OPERATIONS | Notes/Justification | Approved |
| Computer Maintenance** | | |
| Phone Lines** | | |
| Postal Services** | | |
| Printing & Copying | | |
| Supplies & Materials | Binders, and Folders for Replant Day | \$50.00 |
| Stationary Items | | |
| Insurance Premiums | Insurance for Replant Day | \$250.00 |
| Other | Trees | \$2806.00 |
| Total | | \$3,106.00 |
| PROGRAMMING | Notes/Justification | Approved |
| Advertising | | |



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| Banners/Flyers | Flyers, banners, and signs for RP Day (can use endowment) | \$0.00 |
| Promotional Purchases | | \$0.00 |
| Facility Rentals/Deposit | | \$0.00 |
| Equipment Rental | Trailers for trees and tractor rental (endowment) | |
| Speaker Fees | | |
| Lodging | | |
| Travel Expenses | Fuel and truck(s) on Replant Day | \$200.00 |
| Food (business related) | Food | |
| Food (programming) | Food for events and meetings | \$150.00 |
| Other | | |
| Total | | \$350.00 |
| MISCELLANEOUS | Notes/Justification | Approved |
| MSC Open House Fee | MSC Open House | \$150.00 |
| SGA Banquet Tickets | | |
| Committee Awards | | |
| Leadership Development | | |
| Other | | |
| Total | | \$150.00 |
| Total Budget Expense | | \$3,606.00 |
| | | |
| | AMOUNT APPROVED: | \$3,606.00 |

Let it be Further Enacted(15):

That the following line item totals be granted to Student Senate from the 2023-2024 SGA Allocation Account; and,

| Senate | | |
|---------------------------------|----------------------------|-----------------|
| OPERATIONS | Notes/Justification | Approved |
| Computer Maintenance** | | |
| Phone Lines** | | |
| Postal Services** | | |
| Printing & Copying | | \$100.00 |
| Supplies & Materials | | \$250.00 |
| Stationary Items | | |



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| Insurance Premiums | | |
| Other | | |
| Total | | \$350.00 |
| PROGRAMMING | Notes/Justification | Approved |
| Advertising | | \$500.00 |
| Banners/Flyers | | \$200.00 |
| Promotional Purchases | | \$0.00 |
| Facility Rentals/Deposit | | |
| Equipment Rental | | |
| Speaker Fees | | |
| Lodging | | |
| Travel Expenses | | |
| Food (business related) | | \$0.00 |
| Food (programming) | | \$200.00 |
| Other | | \$0.00 |
| Total | | \$900.00 |
| MISCELLANEOUS | Notes/Justification | Approved |
| MSC Open House Fee | | \$150.00 |
| Koldus Storage Locker | | |
| Other | Student Senate Initiative Fund | \$1,000.00 |
| Total | | \$1,150.00 |
| Total Budget Expense | | \$2,400.00 |
| | | |
| | AMOUNT APPROVED: | \$2,400.00 |

Let it be Further Enacted(16):

That the following line item totals be granted to The Big Event from the 2023-2024 SGA Allocation Account; and,

| The Big Event | | |
|-------------------------------|----------------------------|-----------------|
| OPERATIONS | Notes/Justification | Approved |
| Computer Maintenance** | | |
| Postal Services** | | |



The Student Senate

Texas A&M University

| | | |
|---------------------------------|--|-------------------|
| Printing & Copying | | |
| Supplies & Materials | Materials for Signs at Check-Ins | \$100.00 |
| Stationary Items | | |
| Insurance Premiums | 18,000 student volunteers at \$0.47 each | \$6,500.00 |
| Other | | |
| Total | | \$6,600.00 |
| PROGRAMMING | Notes/Justification | Approved |
| Advertising | Banners, QR Code Signs, Online Ads | \$500.00 |
| Banners/Flyers | | |
| Promotional Purchases | | |
| Facility Rentals/Deposit | | |
| Equipment Rental | | |
| Speaker Fees | | |
| Lodging | | |
| Travel Expenses | | |
| Food (business related) | | |
| Food (programming) | | |
| Other | | |
| Total | | \$500.00 |
| MISCELLANEOUS | Notes/Justification | Approved |
| MSC Open House Fee | | \$115.00 |
| Koldus Storage Locker | | |
| Other | | |
| Total | | |
| Total Budget Expense | | \$7,215.00 |
| | | |
| | AMOUNT APPROVED: | \$7,215.00 |

Let it be Further Enacted(17):

That the following line item totals be granted to Traditions Council from the 2023-2024 SGA Allocation Account; and,

Traditions Council



The Student Senate

Texas A&M University

| OPERATIONS | | Notes/Justification | Approved |
|---------------------------------|--|----------------------------|-----------------|
| Computer Maintenance** | | | |
| Postal Services** | Stamps | | \$30.00 |
| Printing & Copying | | | |
| Supplies & Materials | | | \$175.00 |
| Stationary Items | Silver Taps letters, TC letterhead for donor letters for Ring Scholarship, thank you letters for Ring Scholarship donors | | \$500.00 |
| Insurance Premiums | | | |
| Other | Adobe Cloud Membership | | \$275.00 |
| Total | | | \$980.00 |
| PROGRAMMING | | Notes/Justification | Approved |
| Advertising | Advertising for Bonfire Remembrance, Ring Tournament, Traditions Week | | \$550.00 |
| Banners/Flyers | Banners/flyers for Bonfire, Ring Tournament, and speaking engagements | | \$100.00 |
| Promotional Purchases | Promotional items for all of our events, mainly speaking engagements, Traditions Week, and recruitment | | \$400.00 |
| Facility Rentals/Deposit | | | |
| Equipment Rental | | | |
| Speaker Fees | | | |
| Lodging | | | |
| Travel Expenses | Travel expenses for speaking engagements | | \$350.00 |
| Food (business related) | | | |
| Food (programming) | Food for events during Traditions Week | | \$200.00 |
| Other | Risk Management (EMS, UPD) for Bonfire and the Ring Scholarship Tournament | | \$400.00 |
| Total | | | \$2,000.00 |
| MISCELLANEOUS | | Notes/Justification | Approved |
| MSC Open House Fee | Includes both in person and virtual registration | | \$100.00 |
| Koldus Storage Locker | | | |
| Other | | | |
| Total | | | \$100.00 |



The Student Senate

Texas A&M University

| | | |
|----------------------|-------------------------|-------------------|
| Total Budget Expense | | \$3,080.00 |
| | | |
| | AMOUNT APPROVED: | \$3,080.00 |

Let it be Further Enacted(18):
monies to a Lyft partnership

Student Senate allocates all Student Senate Initiative Fund

Let it be Further Enacted(18):

A copy of this bill be sent to:

Grant Hockenberry, Finance Chair

Grayson Sims, Executive Vice President of Operations

The 12th Can

Aggies & Mentors

Aggie Recruitment Committee

Alternative Spring Break

Carpool

Conference on Student Government Associations

Diversity Commission

Election Commission

Executive Branch

Fish Aides

Gilbert Leadership Conference

SGA Judicial Court

Legislative Relations Commission

Aggie Replant

Senate

The Big Event

Traditions Council