

ASSOCIATED STUDENTS OF THE UNIVERSITY OF HAWAII AT MĀNOA  
2465 Campus Road, Campus Center 211A  
Honolulu, HI 96822

**SENATE ACT 06-25  
TO APPROPRIATE FUNDING FOR THE FALL 2024 REGISTERED INDEPENDENT  
ORGANIZATIONS (RIO) FUNDING CYCLE**

BE IT ENACTED BY THE UNDERGRADUATE STUDENT SENATE:

SECTION I. PURPOSE

To appropriate funding for the Fall 2023 RIO Funding Cycle.

SECTION II. APPROPRIATION

A total of \$35,000.00 shall be appropriated from account #3325242.

SECTION III. DISCUSSION

The Finance Committee reported as follows:

**Advocates for Public Interest Law**

Public Interest Fair

Food.....	\$731.25
Supplies.....	\$48.50

Awarding Total ..... \$779.75

**American Institute of Aeronautics and Astronautics**

Plane Watching Event

Food.....	\$99.75
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Autonomous Glider Event

Food.....	\$9.75
Supplies.....	\$215.50

Lacy Veach Day Event

Food.....	\$34.00
Supplies.....	\$29.45

Awarding Total ..... \$388.45

**American Marketing Association**

Professional Interaction Night

Food.....	\$1,000.00
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Awarding Total ..... \$1,000.00

**American Society of Civil Engineers**

Concrete Pour Day Event

Food.....	\$60.00
Supplies.....	\$400.00
Steel Bridge Event	
Food.....	\$40.00
Supplies.....	\$460.00
Awarding Total .....	\$960.00

**Autism Student Union**

Friendsgiving Event	
Food.....	\$100
Halloween Party	
Art Supplies.....	\$50
Canvas	
Materials (Tie-Dye).....	\$25
Food.....	\$60
Awarding Total .....	\$235.00

**Bachelor of Social Work Organization**

Lei Ribbon Workshop Event	
Materials.....	\$164.29
Supplies.....	\$225.00
Food.....	\$175.00
decorations .....	\$17.50
Bowling Event	
Venue.....	\$187.50
Food.....	\$62.50
Supplies.....	\$62.50
Materials.....	\$62.50
Awarding Total .....	\$956.79

**Ballroom Dance Club at UH**

Hawaii Star Ball event	
Registration.....	\$660.60
	<i>Registration for only the 20 participants \$33.03 per individual</i>
Food.....	\$90.00
Awarding Total .....	\$750.60

**Best Buddies UHM Chapter**

Fall Party	
Food.....	\$200
Supplies.....	\$100
Honolulu City Lights Walk+Grad Party	

Food.....	\$280
Supplies.....	\$55
Awarding Total .....	\$635.00

**Beta Alpha Psi - Delta Theta Chapter**

Accounting Careers Info Session

Food.....	\$211.13
Parking.....	\$30
Venue.....	\$10

Super Clubs Day

Food.....	\$200
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Bowling Social

Bowling Fee.....	\$67.50
Shoe Rental.....	\$60
Booking Fee.....	\$12.75

Awarding Total .....	\$591.38
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**Business Executive Society of Tomorrow**

Professional Interaction Night Event

Food.....	\$750.00
Supplies.....	\$200.00
Venue.....	\$250.00

Awarding Total .....	\$1,200.00
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**Climbing Club at UHM**

Lead Climbing Safety Event

Supplies.....	\$350.00
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Bouldering at the Beach Event

Supplies.....	\$360.00
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Awarding Total .....	\$710.00
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**Club Management Association of America**

Club at Kukui'ula Trip Event

Airfare.....	\$953.87
<i>Require 3 quotes total from RIO</i>	

Awarding Total .....	\$953.87
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**CTAHR Student Ambassadors**

Plant give away event

Food.....	\$200.00
Supplies.....	\$150.00

Equipment Rental.....	\$45.00
Advertising.....	\$5.00
<b>CTAHR Career Connects Event</b>	
Food.....	\$550.00
supplies .....	\$100.00
Equipment rental.....	\$90.00
Advertising.....	\$10.00
<b>End of Semester Social event</b>	
Food.....	\$200.00
Supplies.....	\$50.00
Venue.....	\$100.00
 Awarding Total .....	 \$1,500

**Cycle Manoa**

**Fix A Flat Workshop Event**

Supplies.....	\$340.00
Food.....	\$75.00

**Pau Hana Event**

Equipment rental.....	\$75.00
Decoration Supplies.....	\$50.00
Food.....	\$75.00

Awarding Total .....	\$615.00
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**Drone Technologies at the University of Hawaii**

**Drone Event**

Supplies.....	\$1197.23
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**Parachute Event**

Supplies.....	\$428.97
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**DTUH Professional Connection Event**

Food.....	\$1,220.00
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Awarding Total .....	\$2,846.20
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**Eta Sigma Delta**

**Submarine Event**

Admission.....	\$170.00
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**Induction Ceremony**

Food.....	\$525.75
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**Beach Clean up**

Food.....	\$59.00
Supplies.....	\$25.50

Awarding Total .....	\$780.25
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**Family Medicine Interest Group**

Family Medicine Subspecialty Physician Panel Event

Food..... \$217.50

Awarding Total ..... \$217.50

**Freshman Mentorship Program**

End of Semester Bonding Event

Food..... \$562.50

Venue..... \$262.50

Awarding Total ..... \$825.00

**Graduate Student Organization for the School of Social Work**

Paint and Snack Event

Materials..... \$198.00

Food..... \$83.50

Paint and Smash Event

Venue..... \$702.50

Awarding Total ..... \$984.00

**Grey Hats at UH Manoa**

HIVESTORM Event

Food..... \$181.00

Cyber Security Awareness Event

Supplies..... \$50.25

Awarding Total ..... \$231.25

**HONU Scientist**

HONU Event

Promo Items.....\$150.00

Awarding Total ..... \$150.00

**ICSpark**

Winter Workshop

Food.....\$90.56

Supplies.....\$5.13

Mentor Showcase

Food.....\$281.02

Supplies.....\$7.5

Student-Parent Orientation

Food.....\$587.5

Awarding Total ..... \$971.71

**Information Technology Management Association**

Ice Palace Event

Venue..... \$200.00

Spotlight Event HMSA

Food..... \$75.00

Advertisement..... \$25.00

Spotlight Event BAYZE

Food..... \$75.00

Advertisement..... \$25.00

Awarding Total ..... \$400.00

**Inter-Business Council**

Shidler Club Mixer Event

Food and Utensils.....\$97.98

Super Club Day

Venue..... \$125.00

Food..... \$1164.52

Awarding Total ..... \$1,387.50

**International Business Organization**

PIN Event

Venue..... \$500.00

Food..... \$1,020.00

Supplies..... \$151.19

GLGS Event

Supplies..... \$53.68

Food..... \$389.80

Aloha Banquet Event

Food..... \$ 415.08

Supplies..... \$ 258.00

Venue..... \$30.00

Equipment Rental..... \$26.25

Awarding Total ..... \$2,844.00

**International Student Association**

ISA Camp Event

Food..... \$30.77

Bus rental..... \$178.25

*Need 3 quotes*

Venue..... \$110.00

International Music Night Event

Food.....	\$204.26
Venue.....	\$120.00
ISA Sport Day Event	
Food.....	\$206.90
Supplies.....	\$40.10
Equipment Rental.....	\$20.00
ISA End of Semester Banquet Event	
Food.....	\$240.00
Venue.....	\$425.25
Decorations.....	\$70.00
Awarding Total .....	\$1,645.53

**La Alianza**

Día de Los Muertos Event	
Food.....	\$637.50
Supplies.....	\$76.50
Awarding Total .....	\$714.00

**Manoa Economics Association**

Winter Banquet Event	
Food.....	\$357.88
Supplies.....	\$65.95
Decorations.....	\$58.04
R Day Workshop Event	
Food.....	\$204.51
Advertisement.....	\$10.00
Wave808 Event	
Food.....	\$79.00
Advertisement.....	\$5.00
Venue.....	\$169.62
Awarding Total .....	\$950.00

**Moku O Lo'e Student Association**

Procurement Workshop Event	
Food.....	\$109.21
Halloween Costume Event	
Food.....	\$217.93
Barnacle Banter Event	
Food.....	\$82.86
Awarding Total .....	\$410.00

### **Muslim Student Association at UHM**

Eternal Virtues Event	
Food.....	\$332.50
Illuminating Minds Events	
Food.....	\$317.50
 Awarding Total .....	 \$650.00

### **Peer Mentor Ohana**

Friendship Lunch	
Food & Drink.....	\$225
Petting Zoo	
Supplies.....	\$75
Exercise Buddy-up	
Supplies.....	\$75
Food.....	\$175
Venue.....	\$50
Promo Items.....	\$75
 Awarding Total .....	 \$675.00

### **Pre-Medical Association**

End of Semester Banquet Event	
Food.....	\$750.00
 Awarding Total .....	 \$750.00

### **Regents and Presidential Scholars Club**

Winter Ball Event	
Food.....	\$434.62
Decorations.....	\$100.00
Venue.....	\$7.50
Haunted Plantation	
Admission.....	\$157.00
 Awarding Total .....	 \$699.12

### **Second Language Studies Student Association**

SLS Info Event	
Food.....	\$165.00
What is BAMA Event	
Food.....	\$215.00
Lei's.....	\$60.00
Supplies.....	\$50.00

*Pamphlets and Ground Stakes*

SLS Study Room event



Food.....	\$165.00
Awarding Total .....	\$655.00

**SEED (STEAM. Exploration. 3D. Design.)**

Boba Study Day Event

Food.....	\$65.00
Advertisement.....	\$5.00

Friendsgiving Event

Food.....	\$167.5
Advertisement.....	\$5.00
Venue.....	\$132.75

VR & escape room event

Venue.....	\$190.00
Advertisement.....	\$3.75

Awarding Total .....	\$569.00
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**Sigma theta tau at UHM**

Sigma Connects Event

Food.....	\$525.00
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Awarding Total .....	\$525.00
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**Society of Women Engineers**

Halloween Event

Food.....	\$78.50
Supplies.....	\$25.00
Decoration supplies.....	\$25.00

SWE giving Event

Food.....	\$125.00
supplies .....	\$75.00

December Holiday Event

Food.....	\$105.50
Supplies.....	\$ 75.96

Awarding Total .....	\$509.96
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**Student Organic Farm Training**

Banana Festival Event

Venue Admission.....	\$165.00
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Kokedama/planting workshop Event

Supplies.....	\$137.50
Food.....	\$25.00

Vermicompost workshop Event

Supplies.....	\$125.00
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Food..... \$25.00  
Awarding Total ..... \$477.50

**Student Nurses Association**

Go with the Flow Period Event

Supplies.....\$98.00  
Awarding Total ..... \$98.00

**Team Robotic Space Exploration**

Lacy Veach Day Event

Materials..... \$45.47  
Supplies..... \$19.52  
Decorations..... \$7.99  
Food..... \$43.73

Rover Field test Event

Food..... \$73.60  
Materials..... \$36.19

NVIDIA Campus Visit

AirFair..... \$220.14  
*Need 3 quotes*  
Lodging..... \$189.50  
*Air BNB*

Awarding Total ..... \$636.14

**Timpuyog Organization**

Drama and Song Festival Event

Food..... \$400.00  
Decorations..... \$50.00

IP Film Festival Event

Food..... \$450.00

Awarding Total ..... \$900.00

**Travel Industry Management Student Association**

Network With TIMSA Event

Food.....\$350  
Parking.....\$187.50

Awarding Total ..... \$537.50

**Young Skal**

Ka La`i Hotel Inspection Event

Food..... \$302.50

Lei..... \$22.50

Skal Hawai'i Holiday Dinner Event

Food..... \$360.00

Awarding Total ..... \$685.00

**SECTION IV. PROVISIONS**

RIOs receiving funding must submit all paperwork for Fall 2024 events by Friday, December 13rd, 2024. Failure to do so will result in the event not being funded and future funding being denied. Any unexpended or unencumbered balance of funds appropriated from this act as of the close of business on December 13rd, 2024 shall lapse into the appropriate accounts. Any RIO is reminded that any such proselytizing of religious beliefs or cultural insensitivity shall result in the denial of funding and elimination of consideration for future funding by the ASUH. All RIOs are required to use their funding for the benefit of the undergraduates at the University of Hawai'i at Mānoa. Any RIO awards related to lodging and transportation shall only be provided via reimbursement. Even if time permits, for direct payment, these items must be by reimbursement only due to liability. If the transportation allocation is for a bus or shuttle service and time permits, it is acceptable to do direct payment. Direct payment is if the office works on a purchase order for the items. Additional \$25,953.00 funding shall be appropriated from University Programs, Supports, Services #3325232 into account #3325242 following a 2/3 Senate vote to approve said allocation. All funding is pending approval of the ASUH budget by the OVPSS.

**SECTION V.**

The ASUH shall be recognized as partially funding this event on any materials or advertisements after passage of this bill. If the RIO does not recognize the ASUH as partially funding the event on any materials or advertisements after passage of this bill, it will result in the denial of funding and the possible elimination of consideration for future funding. Partial funding of said event shall not constitute co-sponsorship by the ASUH. All recipients of the ASUH funding shall file a post activity report within sixty (60) days after final payment has been made.

**SECTION VI.**

The Treasurer is authorized to draw on account #3325242.

INTRODUCED BY: D Sasaki, Chairperson of the Committee on Finance

**MAJORITY ROLL CALL VOTE TO APPROVE SENATE ACT 06-25: TO APPROPRIATE FUNDING FOR THE FALL 2024 REGISTERED INDEPENDENT ORGANIZATIONS (RIO) FUNDING CYCLE**

**Aye(s):** Vice President Crabbe, Treasurer Pale, SAL Bielawski, SAL Sasaki, SAL Leong, Senator Akiu, Senator Taula, Senator Bachiller, Senator Giardina, Senator Gomez, Senator Li, Senator Rosinski [13]

**Naye(s):** [0]

**Abstention(s):** [0]