

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

**SENATE ACT 13-25**

**TO REALLOCATE FUNDING FOR FISCAL YEAR 2025 (2024-2025)**

**BE IT ENACTED BY THE UNDERGRADUATE STUDENT SENATE:**

**SECTION I. PURPOSE**

The purpose of this bill is to reallocate funding for RIO Events that were held during Spring 2024 (SA 17-24). All documents have been turned in, however, they were turned in late. Nevertheless, ASUH would like to be supportive of our student organizations. Listed below is funding for E1R1 The Collective: Hip Hop and Breaking Street Dance Club, ‘Ilima SCANAS Chapter at University of Hawai’i, Sigma Theta Tau, Drone Technologies at the University of Hawai’i, Information Technology Management Association (ITMA), Club Management Association of America (CMAA), and Tides Council.

**SECTION II. APPROPRIATIONS**

A total of \$11,157.56 shall be appropriated from Senate Account #3325242 (ASUH Funding account C2).

**SPRING 2024 RIOs**

**E1R1 The Collective: Hip-Hop and Breaking Street Dance Club**

*Guest Choreographer Workshop*

Choreographer.....	\$100.00
Venue.....	\$10.00
Food & Beverage.....	\$30.00
Lei.....	\$10.00

*Guest Choreographer Workshop*

Choreographer.....	\$100.00
Venue.....	\$10.00
Food & Beverage.....	\$30.00
Lei.....	\$10.00

*Team Bonding Social*

Food.....	\$210.00
Beverages.....	\$10.00
Transportation.....	\$40.00

**Total.....\$560.00**

**‘Ilima SACNAS Chapter at the University of Hawaii**

*‘Ilima Lei-Making Session*

**APPROVED BY THE 112TH SENATE ON THE 5TH OF DECEMBER 2024**

Supplies.....\$90.00  
Food.....\$100.00

**Total.....\$190.00**

**Sigma Theta Tau**

*Sigma Connects*

Food.....\$1592.92

**Total.....\$1592.92**

**Drone Technologies at the University of Hawaii**

*RoboNation Student Unmanned Aerial Systems (SUAS) Competition*

Program Fee.....\$1500.00

Lodging.....\$1500.00

Transportation.....\$728.00

**Total.....\$3728.00**

**Information Technology Management (ITMA)**

*MIS Splash*

Food.....\$2000.00

Supplies.....\$230.00

Venue.....\$360.00

**Total.....\$2590.00**

**Club Management Association of America**

*CMAA World Conference*

Airfare.....\$652.40

Lodging.....\$450.00

Registration.....\$200.00

Food.....\$400.00

**Total.....\$1702.40**

**Tides Council**

*Cafe for Commuters*

Food.....\$794.24

**Total.....\$794.24**

**Grand Total.....\$11,157.56**

SECTION III. PROVISIONS

APPROVED BY THE 112TH SENATE ON THE 5TH OF DECEMBER 2024

If RIOs have not turned in all required documents by the passage of this measure, the award amounts are forfeit.

SECTION IV. Any unexpended and unencumbered balance of any appropriation of this Act, as of the close of business on December 13, 2024 shall lapse into Senate Account #3325242.

SECTION V. The Treasurer is authorized to draw upon said account.

SECTION IV. This act shall take effect upon approval by the Senate.

INTRODUCED BY

A handwritten signature in black ink that reads "D Sasaki". The signature is written in a cursive, flowing style.

Senator-at-Large D Sasaki, *Fin Chairperson*

Senator Hema Watson

Vice-President Maurice Crabbe

Treasurer Punia Pale

**MAJOR ROLL CALL TO APPROVE SENATE ACT 13-25: TO REALLOCATE FUNDING FOR SPRING 2024**

**Aye(s):** Vice President Crabbe, Sen. Watanabe, Tres. Pale, SAL Bielawski, SAL Sasaki, Sen. Akiu, Sen. Bachiller, Sen. Giardina, Sen. Avila Gomez, Sen. Kessler, Sen. Lao, Sen. Li, Sen. Marco, Sen. Watson  
**[15]**

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

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