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

SENATE ACT 17-24

TO APPROPRIATE FUNDING FOR THE SPRING 2024 REGISTERED INDEPENDENT ORGANIZATIONS (RIO) FUNDING CYCLE

BE IT ENACTED BY THE UNDERGRADUATE STUDENT SENATE:

SECTION I. <u>PURPOSE</u>

To appropriate funding for the Spring 2024 RIO Funding Cycle.

SECTION II. <u>APPROPRIATION</u>

A total of \$92,247.00 shall be appropriated from account #3325242.

SECTION III. DISCUSSION

The Finance Committee reported as follows:

Accounting Club

Next Best Accountant Food \$605 Awarding Total \$605

Alpha Sigma Phi

Chartering Ceremony Food \$1125 Equipment rental \$35 Decorations \$340 Awarding total \$1500

AlohaThon

AlohaThon	
Food	\$300
Event Shirt	s \$150
Decoration	s \$200
Venue	\$100
Awarding Total	\$750

American Association of University Women

Sewing Workshop	
Materials	. \$300
Awarding Total	\$300
American Institute of Aeronautics and Astro	onautics
Beginning of Semester Social	
Food	\$204.22
Materials	. \$52.03
Trivia Night	
Food	\$143.63
Movie Night	
Food	\$93.09
Materials	. \$10.00
Design Build Fly Workshop	
Food	\$184.55
Event Shirts	\$394.55
Materials	\$11.45
AstroTalk	
Food \$20)3.97
Awarding Total	\$1297.49

American Marketing Association

Recting Association	
Professional Interaction Night	
Venue	. \$900
Food	. \$740
Decorations	. \$360
Awarding total \$2000	

American Society of Civil Engineers

Concrete Canoe Event	
Supplies	\$1000
Food	\$100
Design Build	
Supplies	\$1080
Transportation	\$100
Awarding Total	\$2280

Animal Science Club at UH Manoa

Beef Cattle Trip Airfare \$1500 Awarding Total \$1500

Asian Pacific Law & Policy Journal

Anniversary Symposium Food \$2000 Awarding Total \$2000

Association for Language, Culture, and Professional Development at UH Manoa (ALCPD)

Professionalism Workshop Food \$195 Supplies \$40 Indigenous Languages Activities Food \$175 End of the Year Social Food \$175 Awarding Total \$585

Aquaholics Scuba Club

Snorkel/Freedive Social Food\$ 301.96 Supplies\$ 22 Honolulu Rainbow Ekiden Entry fee\$390 Event shirts\$345 Surfing Social Food\$164 Equipment\$274.75 Awarding Total\$1497.71

Ballroom Dance Club at UH Manoa

Beta Alpha Psi - Delta Theta Chapter

Initiation Banquet Food \$1500 Awarding Total \$1500

Best Buddies UH Manoa Chapter

Hawaiian Railway Outing Entry ticket fee\$360 Food \$120 BB International Leadership Conference Conference fee \$700 Awarding Total \$1180

Black Student Association

Black History Month Event Food \$500 Supplies \$100 Venue \$40 BlackGrad Food \$860 Awarding Total \$1500

Business Executive Society of Tomorrow

Mock Interview Night Food \$1025.98 Venue \$315

Other (lei).	\$210.56
Awarding Total	\$1551.54

Chi Epsilon

Initiation Ceremony & Band	quet
Food	\$1442
Materials	\$308
Equipment rental	\$250
Awarding Total	\$2000

Climbing Club at UH Manoa

Safe Bouldering Workshop Supplies \$250 Food \$50 Learn to Lead workshop Supplies \$800 Awarding total \$1100

Club Management Association of America

CMAA World Conference Airfare \$1306 Lodging \$450 Registration \$200 Food \$400 Awarding total \$2356

CTAHR Student Ambassadors

Meaningful Experience	
Food	\$1500
Lodging	\$500
Awarding total	\$2000

Delta Sigma Pi - Rho Chi Chapter

2024 LEAD Provincial Conference Airfare \$1500 Awarding total \$1500

Drone Technologies at the University of Hawaii

 RoboNation Student Unmanned Aerial Systems (SUAS) Competition

 Program Fee
 \$1500

 Lodging
 \$1500

 Transportation
 \$728

 DTUH Professional Connection and Introduction Dinner
 Food

 Food
 \$1220

 Awarding Total
 \$4948

Eta Sigma Delta

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

Guest Choreographer Workshop
Choreographer\$100
VenueVenue\$10Food & Beverage\$30
LeiLei\$10Guest Choreographer Workshop
Choreographer\$100
VenueVenue\$10
Food & Beverage\$30
LeiLei\$10Food & Beverage\$30
LeiLei\$10

Team Bonding Social	
Food	\$210
Beverages	\$10
Transportation	\$40
Awarding Total \$560	

FilGrad

Fil Grad	
Food	\$1100
Supplies	\$350
Awarding Total	\$1450

Grey Hats

National Cyber League Food \$120 NSA Guest Speaker Food \$120 National Collegiate Cyber Defense Competition Food \$240 End of Year Social Food \$60 Awarding Total \$540

Hawaii Sigma Pi

Hawaii Student Entrepreneurs

Monday Market
Venue \$45
Equipment rental \$70
Technician Fee \$25
Awarding Total \$140

Hawai'i Undergraduate Initiative

HUI Valentine's Games

Games Supplies	\$80
Food	\$60
Crafts	\$20

Awarding Total \$160 **HONU Scientist** HONU Scientist Discovery Exchange Food \$1453.28 Awarding Total \$1453.28 'Ilima SACNAS Chapter at the University of Hawaii 'Ilima Paint Social (Paint) supplies... \$87.48 Food supplies.... \$15.39 Food \$11.04 'Ilima Salsa Night Food \$200 'Ilima Year-end Banquet Decorations \$100 Food \$200 Venue Rental \$200 Loko Ea Workday Food (snacks) \$100 Promotional materials (event shirts) \$100 'Ilima Study Sessions Food \$50 Supplies \$25 'Ilima Earth Day Special Program printing ... \$100 Supplies..... \$112 'Ilima Lei-Making Session Supplies \$90 Food \$100 Awarding Total \$1490.91

Information Technology Management Association (ITMA) MIS Splash

Food \$2000 Supplies \$230 Venue\$360 Awarding Total \$2590

Institute of Transportation Engineers

Student Leadership Summit Airfare \$785 Kanack Attack Social Food \$300 ITE April Social Food \$100 Supplies \$200 Awarding Total \$1385

International Business Organization

Professional Interaction	Night
Food	\$2200
Awarding Total	\$2200

International Student Association

Japanese Culture Club

First Social Meeting	
Food	\$230
Hinamatsuri Event	
Food	\$280
Beach Cleanup & Suikawari	
Food	. \$480
Karaoke Social	
Venue	\$200
Food	. \$310
Awarding Total	\$1500

Ka Lau O Ka Lāhui

Mālama Maunalua Workday Food \$600 Limu Identification and Pressing Workshop Food \$100 Supplies \$75 Awarding Total \$775

Mortar Board Hu Po'okela Chapter

February Social Food\$39 March Social Food\$124 April Social Food\$62.50 Tax associated with above items Tax on food purchases......\$11.28 Spring 2024 Finals Push Food\$306.48 Beach Cleanup Food\$18.90 Spring 2024 Involvement Fair Supplies\$25.50 Awarding Total\$587.66

Muslim Student Association at UHM

Integrity Workshop Food \$750 Emulating Excellence Workshop Food \$750 Awarding Total \$1500

National Residence Hall Honorary

NACURH Annual Conference	
Airfare	\$1500
Awarding Total	\$1500

Pacific Asian Travel Association

FAM Trip	
Lodging	\$1100
Food	\$352
Materials	\$20
Awarding Total	\$1472

Pan Pacific Association

Pacific Graduation	
Materials \$409.90	
Food \$359.88	
Promotional materials \$141	
Venue \$60	
Punalu'u Workday	
Transportation \$413	

Awarding Total \$1383.78

Peer Mentor Ohana

Study Lounge	
Decorations	\$450
Food	\$800
Promotional items	\$250
Awarding Total	\$1500

Pre-Medical Association

Spring Banquet	
Venue	\$500
Banquet Supplies	\$200
Awarding Total	. \$700

Phi Alpha Nu Sigma

Induction Ceremony	
Materials	\$1000
Other (regalia)	\$500
Awarding Total	\$1500

Psi Chi, the International Honor Society

Valentine's Day Social Food \$100 Supplies \$20 Health Workshop Food \$400 Decorations \$20 Supplies \$260 Induction Ceremony Food \$400 Decorations \$200 Supplies \$100 Awarding Total \$1500

Psi Sigma: The Psychology Connection

Psychology Interaction Night Food \$1200 Decor \$300 Awarding Total \$1500

Powerlifting Club

USA Powerlifting Collegiate Nationals	
Transportation	\$750
Food	\$750
Awarding Total \$150	00

Public Relations Student Society of America

Leadership Assembly	
Airfare	. \$600
Transportation	. \$120
End of Semester Banquet	
Decorations	. \$260
Leis	\$60
Awarding Total\$	1040

Second Language Studies Student Association

Kava Ceremony	
Food	\$680
Honorarium for two	\$800
Awarding Total	\$1480

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

1	8 /	
Game Night Social		
	Other (admission tickets)	\$750
De-stressor social		
	Food\$2	200
	Promotional materials \$2	20
Award	ing Total \$970	

Sigma Theta Tau

Sigma Connects Food \$1592.92 Awarding Total \$1592.92

School of Cinematic Arts Student Association (SCASA)

SCASA Movie Night 1 Food\$186.39 SCASA Movie Night 2 Food\$186.39 SCASA Movie Night 3 Food\$186.39 SCASA Workshop 1 Food\$137.73 SCASA Workshop 2 Food\$209.98 SCASA Summer Vacation Send-Off Other (DJ Services)\$600 Awarding Total\$1506.88

Society for Human Resource Management

Professional Interaction Night Food \$700 Venue \$500 Mock Interviews Venue \$200 Decorations \$100 Awarding Total \$1500

Society of Women Engineers

Student Nurses' Association

Spring 2024 NSNA Convention Fees Registration fees \$580 Graduation Ceremony Supplies \$100 Food \$250 SNA Spring Social Food \$250 Supplies \$250 Awarding Total \$1430

Student Veterans of America at UH Mānoa

Annual National Conference Lodging \$876 Other (program fees) \$620 Awarding Total \$1496

Supporting Women in Technology & Computing Hawaii (SWITCH)

Pi Day Social Food \$207 Easter Social with SWE Food \$108 Materials..... \$46 Awarding Total \$361

Tides Council

Cafe for Commuters Food \$807.67 Pasifika Games Food \$691.61 Awarding Total \$1499.28

Timpuyog Organization

Recognition Banquet Food \$950 Decorations \$500 Drama and song festival Food \$1100 Supplies \$300 Cultural Piknik Food \$800 Equipment \$300 Awarding Total \$3950

Travel Industry Management Student Association (TIMSA)

Spring Educational Trip Airfare \$1500 Awarding Total \$1500

UNA-USA at UH Manoa

Young Skal

SECTION IV. <u>PROVISIONS</u>

RIOs receiving funding must submit all paperwork for Spring 2024 events by Friday, May 3rd, 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 June 3rd, 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 item.

Additional \$29,847.99 funding shall be appropriated from University Programs, Supports, Services 3325232 into account #3325242 following a $\frac{2}{3}$ Senate vote to approve said allocation.

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

Shakayla Stanford Chairperson, Committee on Finance

ROLL CALL VOTE TO APPROVE SENATE BILL 17-24: TO APPROPRIATE FUNDING FOR THE SPRING 2024 REGISTERED INDEPENDENT ORGANIZATIONS (RIO) FUNDING CYCLE

Aye(s): [20] Vice President Macedo, Treasurer Reed, SAL Hata, SAL Roysdon, Senator Goo, Senator Li, Senator Stanford, Senator James-Foree, Senator Bielawski, Senator Quinn Naye(s): [0]

Abstention(s): [0]