

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

SENATE ACT 09-26

**TO APPROPRIATE FUNDING FOR THE SPRING 2026 REGISTERED INDEPENDENT
ORGANIZATIONS (RIO) FUNDING CYCLE**

BE IT ENACTED BY THE UNDERGRADUATE STUDENT SENATE:

SECTION I. PURPOSE

To appropriate funding for the Spring 2026 Registered Independent Organizations (RIO) Funding Cycle.

SECTION II. APPROPRIATION

A total of \$48,680 shall be appropriated from account #3325242.

SECTION III. DISCUSSION

The Finance Committee reported as follows:

Advocates for Public Interest Law

Public Defense Panel

Food.....\$650.00

Materials.....\$50

The Networking and Clinic Workshop

Food.....\$650.00

Materials.....\$50

Awarding Total.....\$1400.00

American Marketing Association

Professional Interaction Night

Food.....\$1850.00

Awarding Total.....\$1850.00

ASCE

Informational Meeting #1

Food.....\$500.00

Informational Meeting #2

Food.....\$500.00

ADOPTED BY THE 113TH SENATE ON THE 12TH OF MARCH 2026

Informational Meeting #3

Food.....\$500.00
Awarding Total.....\$1500.00

Aquaholics Scuba Club

Shell Jewelry Making

Supplies.....\$117.00
Food.....\$450.00
Promotional Material.....\$17.00

Outreach Event

Supplies.....\$223.00
Promotional Material.....\$112.00

Diving Speaking

Food.....\$286.00
Supplies.....\$24.00

Awarding Total.....\$1229.00

Ballroom Dance Club

National Collegiate Dance Sport

Airfare.....\$1977.00
Awarding Total.....\$1977.00

Best Buddies

Best Buddies Leadership Conference

Conference Fees.....\$1600.00
Awarding Total.....\$1600.00

Beta Alpha Psi

Super Clubs Day

Food.....\$300.00

Problem Solving Seminar

Food.....\$350.00
Venue.....\$10.00

Awarding Total.....\$660.00

Chess Club

Beginner Workshop

Food.....\$130.00
Supplies.....\$122.00
Printing/Promotional.....\$20.00

Movie Night

Food.....\$126.00

Printing/Promotional.....	\$20.00
Club Tournament	
Supplies.....	\$168.00
Food.....	\$87.00
Printing/Promotional.....	\$20.00
 Awarding Total.....	 \$693.00

Chi Epsilon

Banquet	
Food.....	\$1850.00
 Awarding Total.....	 \$1850.00

Delta Sigma Pi: Rho Chi Chapter

Professional Interaction Night	
Venue.....	\$1850.00
 Awarding Total.....	 \$1850.00

Drone Technologies

DTUH Kawainui Final Flight Test	
Food.....	\$1126.00
 Awarding Total.....	 \$1126.00

Dungeons and Tables

D&D PvP Tournament Finals	
Food.....	\$95.00
Promotional materials.....	\$295.00
Supplies.....	\$60.00
End of Semester Party	
Food.....	\$95.00
Promotional materials.....	\$150.00
Supplies.....	\$50.00
 Awarding Total.....	 \$745.00

E1R1

Honolulu Beast Dance Competition	
Registration Fees.....	\$400.00
Food.....	\$50.00
Team Bonding Event	
Food.....	\$150.00
Decor/supplies.....	\$50.00
Dance History Movie Night	
Food.....	\$150.00

Awarding Total.....\$800.00

FLSA

BAR-rio FIESTA

Food.....\$872.00
Supplies.....\$75.00
Decoration.....\$50.00

Awarding Total.....\$997.00

Freshman Mentorship Program

Art & Alumni

Food.....\$220.00
Supplies.....\$640.00

Awarding Total.....\$860.00

Hawai'i Student Entrepreneurs Club

Founders Mixer

Food.....\$410.00
Venue.....\$113.00
Decorations.....\$128.00

Awarding Total.....\$651.00

Hawaii Sigma Pi

Beach Social

Food.....\$367.00

Professional Panel

Food.....\$284.00

Pledge Social

Food.....\$426.00

Awarding Total.....\$1077.00

ICSPARK

Hackathon

Food.....\$1614.00
Venue.....\$236.00

Awarding Total.....\$1850.00

IBO

Spring Camp Retreat

Registration.....\$1850.00

Awarding Total.....\$1850.00

ISA

Language Exchange

Food.....\$65.00
Supplies.....\$50.00

Camp

Food.....\$518.00
Supplies.....\$92.00

Karaoke Night

Venue.....\$520.00

Awarding Total.....\$1245.00

Katipunan

Balik 2 Eskwela

Food.....\$454.00

Piknik

Promotional.....\$250.00

Awarding Total.....\$684.00

La Alianza

Carnaval

Food.....\$1125.00
Supplies.....\$50.00
Decorations.....\$50.00

Awarding Total.....\$1225.00

Mortar Board National Honor Society

Boba Study Session

Food.....\$90.00

Card Writing for Senior Care Homes

Food.....\$29.00
Supplies.....\$2.00

Beach Cleanup

Supplies.....\$26.00
Food.....\$18.00

Awarding Total.....\$165.00

National Residence Hall Honorary

NACURH Annual Conference

Airfare.....\$1850.00

Awarding Total.....\$1850.00

Pacific Asia Travel Association

End of the Year Event

Food.....\$750.00

Lei.....\$50.00
Awarding Total.....\$800.00

Pre-Pharmacy Association

DKICP Trip
Airfare.....\$1500.00
Food.....\$80.00
Korean BBQ Dinner
Food.....\$360.00
Awarding Total.....\$1940.00

Psi Chi

Movie Night; Pixar with Seoul Food
Food.....\$973.00
Mental Health Excursion
Food.....\$163.00
Awarding Total.....\$1136.00

Regents and Presidential Scholars Club

Card Making Service
Food.....\$87.00
Supplies.....\$53.00
LinkedIn Workshop
Food.....\$194.00
Alumni Speaker Panel
Food.....\$440.00
Materials.....\$42.00
Awarding Total.....\$816.00

Runners at Manoa

Cycle Manoa Collab
Food.....\$150.00
KRS Club Collab
Food.....\$125.00
Hapalua Training Run
Food.....\$140.00
Awarding Total.....\$415.00

SHRM - Aloha Chapter

Mock Interview
Food.....\$383.00
Professional Interaction Night
Food.....\$383.00
Aloha Banquet

Food.....\$305.00
Awarding Total.....\$1071.00

Society of Physics Students

Stargazing 2
Food.....\$260.00
Lunch with Professor 2
Food.....\$260.00
Awarding Total.....\$520.00

SWE

Pau Hana
Food.....\$250.00
Supplies.....\$50.00
Venue.....\$100.00
Resume Workshop
Food.....\$250.00
Supplies.....\$25.00
Midterm Boba Social
Food.....\$210.00
Study Supplies.....\$40.00
Awarding Total.....\$925.00

Student Nurses Association

Social at Manoa
Food.....\$500.00
Social at West Oahu
Food.....\$500.00
Go with the Flow Period
Hygiene Supplies.....\$300.00
Awarding Total.....\$1300.00

Team Hokulele

Final Review Team Bonding
Food.....\$479.00
Launch Day
Airfare.....\$1371.00
Awarding Total.....\$1850.00

Team RoSE

URC World Finals
Airfare.....\$1850.00
Awarding Total.....\$1850.00

The Vanguard Initiative

Bowling Social	
Venue.....	\$670.00
BBQ Mixer	
Food.....	\$500.00
 Awarding Total.....	 \$1170.00

Timpuyog Organization

Scholarship Banquet	
Food.....	\$1850.00
 Awarding Total.....	 \$1850.00

TIMSA

Network with TIMSA	
Food.....	\$1000.00
 Awarding Total.....	 \$1000.00

UNITY for Disabilities

Accessible Ceramic Painting and Community Lunch	
Supplies.....	\$800.00
Food.....	\$600.00
Transportation.....	\$100.00
 Awarding Total.....	 \$1500.00

Young Skal

Coral Crater Adventure Park Site and Experience	
Food.....	\$248.00
Lei.....	\$15.00
Venue.....	\$540.00
 Awarding Total.....	 \$803.00

SECTION IV. PROVISIONS

RIOs receiving funding must complete their events and submit all paperwork for Spring 2026 events by May 6, 2026. Failure to do so will result in the award being forfeited, with no exceptions.

Any unexpended or unencumbered balance of funds appropriated from this act as of the close of business on May, 6, 2026 shall lapse into the appropriate accounts.

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. 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 may 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.

Respectfully submitted, Patricia Seto

A handwritten signature in black ink, appearing to read "Patricia Seto", written over a horizontal line.

Submitted With Respect,
Secretary
Camylle Jones

Handwritten initials "CAEJ" in black ink.