

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

**SENATE ACT 12-24**

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

BE IT ENACTED BY THE UNDERGRADUATE STUDENT SENATE:

SECTION I. PURPOSE

To appropriate funding for the Spring 2024 RIO Funding Cycle.

SECTION II. APPROPRIATION

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 Shirts ..... \$150  
Decorations ..... \$200  
Venue ..... \$100  
Awarding Total ..... \$750

**American Association of University Women**

Sewing Workshop  
Materials ..... \$300  
Awarding Total ..... \$300

**American Institute of Aeronautics and Astronautics**

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 ..... \$203.97  
Awarding Total ..... \$1297.49

**American Marketing 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**

Aloha Ball Ballroom Dance

Admission Fee ..... \$640

2024 National Collegiate Dancesport

Airfare ..... \$1360

Awarding Total ..... \$2000

**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 & Banquet  
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 ..... \$1220  
Awarding Total ..... \$4948

**Eta Sigma Delta**

Star of Honolulu Sunset Cruise  
Food ..... \$936  
Art and Alumni Day  
Supplies ..... \$420  
Beach Clean Up  
Food ..... \$118  
Supplies ..... \$51  
Awarding Total ..... \$1525

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

Guest Choreographer Workshop  
Choreographer ..... \$100  
Venue ..... \$10  
Food & Beverage ..... \$30  
Lei ..... \$10  
Guest Choreographer Workshop  
Choreographer ..... \$100  
Venue ..... \$10  
Food & Beverage ..... \$30  
Lei ..... \$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**

Alumni Outreach Dinner  
Food ..... \$850  
Pledge Initiation  
Food ..... \$452.26  
Supplies ..... \$24.46  
Awarding Total ..... \$1326.72

**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**

ISA Language Exchange  
Food ..... \$750  
Supplies ..... \$230  
ISA Sports Day  
Food ..... \$575  
Supplies ..... \$100  
ISA End of Semester Banquet  
Food ..... \$345  
Awarding Total ..... \$2000

**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 Maunaloa 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 ..... \$1500

**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.)**

Game Night Social  
Other (admission tickets) ..... \$750  
De-stressor social  
Food ..... \$200  
Promotional materials ..... \$20  
Awarding 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**

Annual Pau Hana  
Venue ..... \$75  
Food ..... \$1155.83  
Decorations ..... \$100  
Materials ..... \$200  
Awarding Total ..... \$1530.83

**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**

Global Engagement Summit  
Food ..... \$250  
Week of Solidarity  
Lei ..... \$100  
Food ..... \$500  
Venue rental ..... \$1000  
Promotional material .. \$150  
Awarding Total ..... \$2000

**Young Skat**

Escape Room Activity and Attraction  
Other (admission fees) ..... \$450  
Food ..... \$250  
Awarding Total ..... \$700

#### SECTION IV. PROVISIONS

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]**