



LEGISLATIVE BRANCH

FINANCIAL ALLOCATIONS FOR ORGANIZATIONS

UCF Student Government
UCF Student Union – via Zoom
Meeting ID: 209 769 6126
Email sga_fao@ucf.edu for password
FAO Committee
Tuesday, May 18, 2021
2:00 PM

MEETING AGENDA

1. Call to Order: 2:01 PM
2. Roll Call & Verification of Quorum(6): 9/10

Name	Email	Initial	Final
Chair Dench	sga_fao@ucf.edu	P	P
Vice-Chair Mittan	sga_ba1@ucf.edu	P	P
Senator Amin	sgaecs7@ucf.edu	P	P
Senator Bonaduce	sgacreol1@ucf.edu	A	A
Senator Evans	sga_ba4@ucf.edu	P	P
Senator Jimenez	sganscm3@ucf.edu	P	P
Senator McElveen	sga_med1@ucf.edu	P	P
Senator Mishriky	sga_ecs3@ucf.edu	P	P
Senator Patel	sgaecs8@ucf.edu	A	A
Senator Spaulding	sgacie4@ucf.edu	P	P
Pro Tempore Representative	sga_pro@ucf.edu	P	P

3. Approval of the Minutes- Approved by GC
4. Approval of the Agenda- Approved by GC

*This meeting is held in compliance with the Government in the Sunshine Act.
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5. Announcements from the Chair-
 - a. Budget Update:
 - i. Q4: \$168,352.51
 - ii. Total: \$168,352.51
 - b. Spending Policy
 - i. [Resolution 52-11](#)
 - c. [Supporting Documents](#)
6. Announcements from the Vice Chair-
 - a. None
7. Announcements from Committee Members-
 - a. None
8. Announcements from Non-Committee Members-
 - a. Speaker Anunobi - Congratulations on your second committee meeting. If you have any questions, reach out to leadership, myself, or the Pro Temp's office. Make sure to read all emails received within the last week and if you have any questions, feel free to reach out.
 - b. Brodie - Excited to work with everyone this semester. We will need to work on the new spending policy. You can have a similar resolution that amends a few lines or a resolution that outlines a new spending policy if significant changes are made.
9. Old Business-
 - a. Allocations-
 - i. 52-205
 1. [Allocation Document](#)
 - a. Approved 9-0-0
 - b. Bills-
 - i. None
 - c. Resolutions-
 - i. None
10. New Business-
 - a. Allocations-
 - i. 53-101
 1. [Allocation Document](#)
 - a. Approved 9-0-0
 - b. Artwork approved 9-0-0
 - ii. 53-102
 1. [Allocation Document](#)
 - a. Approved 9-0-0

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- b. Artwork approved 9-0-0
 - iii. 53-103
 - 1. [Allocation Document](#)
 - a. Backpack per-unit price acknowledged and justification was provided.
 - b. Approved 9-0-0
 - c. Artwork approved 9-0-0
 - b. Bills-
 - i. None
 - c. Resolutions-
 - i. None
 - 11. Member Discussion-
 - a. Senator Evans - We have the original allocation requests, however those need to be copied and pasted into the final request along with any amendments or changes.
 - 12. Miscellaneous Business-
 - a. None
 - 13. Final Roll Call: 9/10
 - 14. Adjournment: 2:39 PM

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Key:

- P - Present
- A - Absent
- MTD - Move to Debate
- MTV - Move to Vote
- MTA- Move to Amend
- PP - Postpone
- PPI - Postpone Indefinitely
- GC - General Consent
- § - Section Sign

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