

Introduced By: CRT Chair Caringal
Sponsored By:
Contact: sga_crt@ucf.edu
First Reading: Adopted in Committee;
 January 23, 2025
Committee Action: Passed 5-0-1
Second Reading: January 23, 2025;
 Passed 35-0-0
Third Reading: January 23, 2025
Final Vote: Passed 35-0-0



University of Central Florida
Fifty-Sixth Student Body Senate
Fiscal Bill 56-53

[Funding for 24 members of Graphic Design Student Association to travel to Creative South in Columbus, Georgia from April 9th, 2025, to April 13th, 2025]

WHEREAS, Graphic Design Student Association (GDSA) has been a Registered Student Organization since 2002;
WHEREAS, The mission of GDSA is to provide leadership and educational opportunities for its members as well as to promote a pre-professional environment to encourage and prepare students for their future work field. All activities and functions shall be legal under University, local, state, and federal laws;
WHEREAS, GDSA currently has 60+ active members;
WHEREAS, The purpose of Creative South is to expose creative and marketing professionals, business people, and students to key speakers on the subject of branding and design in the digital era;
WHEREAS, Students will return with a broader network within the creative community and career development for students interested in pursuing a job in the industry;
WHEREAS, GDSA will be lodging at the Columbus Marriott in Columbus, GA, and
WHEREAS, Graphic Design Student Association received \$0 via FAO/CRT in Activity and Service Fee Funds in the 2024- 2025 Fiscal Year.

THEREFORE, BE IT ENACTED, by the Fifty-Sixth Student Body Senate of the University of Central Florida that \$6,645.00 be allocated to Graphic Design Student Association from the Registration and Travel Account according to the following breakdown:

Item	Description	Cost
Registration	(\$289.30 x 24 members)	\$6,943.20
Lodging	(\$264.45 per night x 4 nights x 6 rooms)	\$6,346.80
Total Cost		\$13,290.00
Total Graphic Design Student Association Contribution		\$6,645.00
Total Senate Contribution		\$6,645.00

BE IT FURTHER ENACTED, That all unspent funds revert to their originating account by May 13th, 2025;
BE IT FURTHER ENACTED, That Graphic Design Student Association may complete a Post-Funding Form and return it to the Operations Review and Sanction Committee (ORS), and
BE IT FURTHER ENACTED, That Graphic Design Student Association completes a Verification of RSO Purchases Form by May 20th, 2025, as a condition of receiving funding.

AUTHORIZING SIGNATURES

Bryce Lister

Bryce Lister
 Student Body President

Date

 Dr. Adrienne Frame
 Vice President, SSWB

Date