Introduced By: CRT Chair Borges, Senator Wangen **Sponsored By: Contact:** sga_crt@ucf.edu, sgaecs9@ucf.edu First Reading: Adopted in Committee, July 27, 2022 **Committee Action:** Passed, 4-0-0 Second Reading: July 28, 2022; Passed 33-0-0 **Third Reading:** July 28,2022; Final Vote: 33-0-0



University of Central Florida Fifty-Fourth Student Body Senate Fiscal Bill 54-07

[Funding for 20 members of Team Sports Business Management to travel to the DeVos Sports Business Industry Networking Trip in New York, New York from September 18, 2022 to September 23, 2022]

WHEREAS, Team Sports Business Management (Team SBM) has been a Registered Student Organization since 2005; **WHEREAS**, The mission of Team SBM is to provide members with business learning experiences, through speakers, planning events and networking activities, and creating a positive environment for all parties involved;

WHEREAS, Team SBM currently has 20 active members;

WHEREAS, The purpose of the DeVos Sports Business Industry Networking Trip is to learn best sports business practices from the top sports leagues, teams and brands as well as to network with key hiring managers and sports industry leaders in the pursuit of industry experience and fulltime job placement post-graduation;

WHEREAS, The DeVos students will return from the DeVos Networking Conference as more equip sports business leaders who will become UCF ambassadors as they enter the workforce and become sports business leaders;

WHEREAS, Team SBM will be lodging at the DoubleTree New York Times Square West in New York, New York; and **WHEREAS**, Team Sports Business Management received \$0.00 in Activity and Service Fee Funds in the 2022-2023 Fiscal Year.

THEREFORE, BE IT ENACTED, by the Fifty-Fourth Student Body Senate of the University of Central Florida that \$12,657.80 be allocated to Team Sports Business Management from the Registration and Travel Account according to the following breakdown:

Item	Description	Cost
Lodging	(\$289.00 per night x 5 nights x 11 rooms + \$2,537.01 fees)	\$18,432.01
Travel	(\$344.18 x 20 members)	\$6,883.60
Total Cost		\$25,315.61
Total Team Sports Business Management Contribution		\$12,657.81
Total Senate Contribution		\$12,657.80

BE IT FURTHER ENACTED, That all unspent funds revert to their originating account by October 24, 2022; **BE IT FURTHER ENACTED**, That Team Sports Business Management may complete a Post-Funding Form and return it to the Operations, Review, and Sanctions Committee (ORS); and

BE IT FURTHER ENACTED, That Team Sports Business Management completes a Verification of RSO Purchases Form by October 31, 2022, as a condition of receiving funding.

AUTHORIZING SIGNATURES

Daniella Lopez Student Body President Dr. Adrienne Frame Interim Vice President, SDES

Date

Date