



The University of West Florida  
Student Government Association

17-18 Bill VI: Internal Budgets Bill

Legislation: 17-18 Bill VI

Author(s): Treasurer Stacie Simpson

First Reading: _____	Second Reading: _____
Yes: _____	Yes: _____
No: _____	No: _____
Abstain: _____	Abstain: _____

\_\_\_\_\_  
Ms. Bayla Bessemer  
Senate Pro Tempore

Be it known that Student Government 17-18 Bill VI is hereby signed on \_\_\_\_\_.

\_\_\_\_\_  
Pass                      Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mr. Kishane Patel  
Student Body President

## Legislative Intent

The intent of this bill is to set an internal budget for the 17-18 year.

<b>Student Government Association</b>				
<b>University of West Florida</b>				
<b>2017-2018 Fiscal Year Budget</b>				
<b>Total</b>	<b>Allocated</b>	<b>Requested</b>	<b>Spent</b>	<b>Remaining</b>
		<b>\$72,741.00</b>	<b>\$4,401.22</b>	<b>\$19,099.78</b>
<b>President</b>	<b>Line Item</b>	<b>Requested</b>		
	Travel	\$3,900.00	\$0.00	\$3,900.00
	Special Projects	\$3,474.78	\$0.00	\$3,474.78
<b>SUBTOTAL</b>		<b>\$7,374.78</b>	<b>\$0.00</b>	<b>\$7,374.78</b>
<b>Vice President</b>	<b>Line Item</b>	<b>Requested</b>		
	Freshman Committee	\$550.00	\$0.00	\$550.00
	Banquet	\$900.00	\$0.00	\$900.00
<b>SUBTOTAL</b>		<b>\$1,450.00</b>	<b>\$0.00</b>	<b>\$1,450.00</b>
<b>Chief of Staff</b>	<b>Line Item</b>	<b>Requested</b>		
	Special Projects	\$400.00	\$0.00	\$400.00
<b>SUBTOTAL</b>		<b>\$400.00</b>	<b>\$0.00</b>	<b>\$400.00</b>
<b>Communications</b>	<b>Line Item</b>	<b>Requested</b>		
	Promotion and Design	\$1,000.00	\$0.00	\$1,000.00
<b>SUBTOTAL</b>		<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>
<b>Governmental Affairs</b>	<b>Line Item</b>	<b>Requested</b>		

	Initiatives	\$500.00	\$0.00	\$500.00
<b>SUBTOTAL</b>		<b>\$500.00</b>	<b>\$0.00</b>	<b>\$500.00</b>
<b>Budget &amp; Allocations</b>	<b>Line Item</b>	<b>Requested</b>		
	Food	\$500.00	\$0.00	\$500.00
<b>SUBTOTAL</b>		<b>\$500.00</b>	<b>\$0.00</b>	<b>\$500.00</b>
<b>Student Affairs</b>	<b>Line Item</b>	<b>Requested</b>		
	Campus Projects	\$1,500.00	\$0.00	\$1,500.00
<b>SUBTOTAL</b>		<b>\$1,500.00</b>	<b>\$0.00</b>	<b>\$1,500.00</b>
<b>University Affairs</b>	<b>Line Item</b>	<b>Requested</b>		
	Campus Projects	\$1,000.00	\$0.00	\$1,000.00
	DTA/DSA	\$2,000.00	\$0.00	\$2,000.00
<b>SUBTOTAL</b>		<b>\$3,000.00</b>	<b>\$0.00</b>	<b>\$3,000.00</b>
<b>Office</b>	<b>Line Item</b>	<b>Requested</b>		
	Professional Dev.	\$75.00	\$0.00	\$75.00
	Office Supplies	\$650.00	\$0.00	\$650.00
	Copy Charges	\$650.00	\$0.00	\$650.00
	Golf Cart Expenses	\$700.00	\$0.00	\$750.00
	Phone Charges	\$2,200.00	\$0.00	\$2,200.00
<b>SUBTOTAL</b>		<b>\$4,275.00</b>	<b>\$0.00</b>	<b>\$4,275.00</b>
<b>Summer Budget</b>	<b>Line Item</b>	<b>Requested</b>		
	Promotion and Special Projects	\$2,364.97	\$2,364.97	\$0.00
	Office	\$689.16	\$689.16	\$0.00
	Travel	\$1,347.09	\$1,347.09	\$0.00

<b>SUBTOTAL</b>		<b>\$4,401.22</b>	<b>\$4,401.22</b>	<b>\$0.00</b>
<b>OPS Line</b>	<b>Line Item</b>	<b>Requested</b>		
	stipends and tuition	\$48,340.00		
<b>SUBTOTAL</b>		<b>\$48,340.00</b>		
Total Budgeted		\$72,741.00		
Total Spent			<b>\$4,401.22</b>	
Total Remaining				<b>\$19,999.78</b>