30 April, 1992

37 Legislative Council Bill #3

UNIVERSITY OF COLORADO STUDENT UNION

Sponsored by: Arts & Sciences Representative Rachel Badger Arts & Sciences Representative Loril Gossett

Authored by: Member, Communication Club Tania Zoufaly

A BILL

BILL HISTORY

The Communication Club is hosting its annual Communications Club 2 Mixer in recognition of 1992 CU graduates. The mixer will be held on May 14, 1992 in the Glenn Miller Ballroom. The Communications 4 Club has invited all graduating seniors, the faculty from all departments on campus, and guests of the seniors. There are 100 6 seniors attending out of the 143 invited, 32 faculty members, and 696 quests confirmed (an average of 6-7 quests a person). This is, so far, the largest event the Communications Club has held, with 8 only about one third of the graduating seniors in attendance at 10 last year's mixer (at an average of only 3-4 guests per person).

12 The Communications Club has received funding for this event from the Arts and Sciences Student Government for \$834.26. \$281.40 of 14 this amount was to go towards the food expenses for approximately 100 people. Because of the unexpected increase in the amount of people expected to come to this year's mixer, the Club has now +6 found itself short of funding to supply food for an added 700 people. The Communications Club is requesting funding from UCSU in 18 the amount of \$420.50 to buy more food from UMC Catering. This event is aimed at recognizing graduating seniors and allow students 20 and faculty to come together in an informal setting. The Club 22 would appreciate the consideration and support of UCSU in order to hold this event.

BILL SUMMARY

26 To allocate an amount not to exceed \$420.50 + GAR from the Legislative Council account #1391120 to cover food expenses from 28 UMC Catering for the Communications Club Mixer.

30 BE IT ENACTED by the Legislative Council of the University of Colorado Student Union, THAT:

SECTION 1: \$420.50 + GAR be allocated from the Legislative 34 Council account #1391120 to cover extra food expenses.

SECTION 2: A written report and editorials must be submitted 38 pursuant 36LCB#20.

SECTION 3: This bill takes effect upon passage.

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44	BUDGET	
46	Coffee (@ \$10.50/gallon-100 people)	\$52.50 (5 gallons)
48	Tea (@ \$10.00/gallon-80 people	\$40.00 (4 gallons)
50	Fruit Punch (@ \$10.00/gallon-160 people	\$80.00 (8 gallons)
52	Cookies (@ \$8/dozen-72 people)	\$48.00 (6 dozen)
54	Cheese & Cracker Tray (\$100.00/each-	\$ <u>200.00</u> (2 trays)
56	100 people) Total	\$420.50
58	4/30/92 - Passed - Legislative Council - Sp	ecial Order - 8-2-6
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Tom C. Haros UCSU President Pro Tempore

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UCSU Executive

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Malinda M. Matney UCSU Executive

William Roberts, Jr. UCSU Executive