



Appropriation Bill #

LEGISLATIVE ACTION:

Introduced by: Sen. S. Carrillo
 1st Reading: 10/19/22
 2nd Reading: 10/26/22
 3rd Reading: _____

Referred to: Finance
 Committee Action: 4-0-0-1
 Senate Action: _____
 Funded Amount \$

EXECUTIVE ACTION:

Approved _____ Date _____
 Vetoed ASUNM President

Student Organization: Men's Soccer

Purpose of Funding:

UNM Men's Soccer is requesting funding for equipment and various travel items in order to properly play their games. The Men's Soccer team is traveling to San Marcos, TX and Pheonix, AZ for two regional conferences. Funding includes per diem, gas mileage, and hotel stays. Two sets of jerseys and registration fees are required to play in the conference, so this is included in the appropriation as well.

	CATEGORY	ORIGINAL REQUEST	FINANCE COMMITTEE RECOMMENDATION	SENATE APPROVED
1	Travel- Gas Mileage	\$2,000	\$2,000	
2	Travel- Per Diem	\$1,800	\$300	
3	Conference Fees	\$400	\$400	
4	Other Supply Costs	\$900	\$900	
5	Travel- Gas Mileage	\$2,632	\$2,632	
6	Travel- Per Diem	\$1,800	\$300	
7	Travel- Per Diem	\$1,126	\$300	
8				
9				
	Surcharge	\$54	\$35	\$0
	TOTAL	\$10,712	\$6,867	\$0

- 1 Travel (Gas Mileage) - Travel via ground transportation to San Marcos, TX
- 2 Travel (Per Diem) - Lodging for regional conference in San Marcos, TX
- 3 Conference Fees - Registration fees for Men's Soccer regional tournament
- 4 Other Supply Costs - 2nd set of jerseys required to compete in regional competition
- 5 Travel (Gas Mileage) - Travel via ground transportation to Pheonix, AZ
- 6 Travel (Per Diem) - Lodging for conference in Pheonix, AZ the 4-6th
- 7 Travel (Per Diem) - Lodging for conference in Pheonix, AZ the 23-25th
- 8 _____
- 9 _____