



**2022 FALL SESSION**  
 APPROPRIATION NUMBER  
 9F

**Appropriation Bill #**

**LEGISLATIVE ACTION:**

Introduced by: Sen. S. Wyatt  
 1st Reading: 9/21/22  
 2nd Reading: 9/28/22  
 3rd Reading: \_\_\_\_\_

Referred to: Finance  
 Committee Action: 6-0-0-0  
 Senate Action: 19-0-0-1  
 Funded Amount: \$ 302.00

**EXECUTIVE ACTION:**

Approved  
 Vetoed

[Signature]  
 ASUNM President

9/29/22  
 Date

Student Organization: Professional Sales Association

**Purpose of Funding:**

Group is looking to host a networking event for students. They are also seeking funding for general promotional materials and office supplies.

CATEGORY	ORIGINAL REQUEST	FINANCE COMMITTEE RECOMMENDATION	SENATE APPROVED
1 Refreshments/Food	\$600	\$200	\$200
2 Copying Services	\$100	\$50	\$50
3 Office Supplies	\$50	\$50	\$50
4			
5			
6			
7			
8			
9			
<b>Surcharge</b>	<b>\$4</b>	<b>\$2</b>	<b>\$2</b>
<b>TOTAL</b>	<b>\$754</b>	<b>\$302</b>	<b>\$302</b>

- 1 Food for dinner/event to have students network with corporate sponsors and peers
- 2 Flyers to promote event
- 3 General office supplies for promotional materials
- 4 \_\_\_\_\_
- 5 \_\_\_\_\_
- 6 \_\_\_\_\_
- 7 \_\_\_\_\_
- 8 \_\_\_\_\_
- 9 \_\_\_\_\_