WHEREAS: It is important to support student organizations; AND

WHEREAS: The CAMP club is having a “Food Sale” on Tuesday, May 31, 2011 from 09:00am to 3:00pm on East DDH; THEREFORE LET IT BE

RESOLVED: That the Finance Committee approves to pay/reimburse $130.00 for Food/Catering and $50.00 for Supplies for a total amount of $180.00 (The organization will only be funded half of the total expenses and maximum of $180.00) as the funds will come from the Finance line-item of the ASI 2010-2011 budget.

(05/25/11)

Notes:
- Application was late and incomplete
- Performance/Honorarium: NA
- Rental Charges: N/A
- Promotion and Publicity: N/A
- Food/Catering: Hot Dogs, sodas, Chips, Bacon, Ketchup, Mayonnaise, buns, groceries (onions, tomatoes, and chilies)
- Supplies and Services= Propane, Plates, Napkins, and containers
- University Services: N/A
- Total Amount: $150.00 (ASI)
- Resolution was approved by the Finance Committee on 05/27/11

Approved by: 

Noted and Recorded by:

__________________________
Erika Madrigal, VP Finance
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Stephen Muchinyi, ASI President

“It’s Your Student Government”
“It’s Your Student Government”