**B.\_\_\_\_\_\_\_\_\_\_\_\_** Referred To:

Date Filed:

Author: Organization Contact: Number of Pages Total:

**[insert author name] [insert contact name]**

[insert author email] [insert contact email]

[insert phone number] [insert phone number]

Sponsor:

**[insert sponsor name]**

[insert sponsor email]

[insert phone number]

A Bill

This is a bill to allocate [insert dollar amount] from the [Senate Operating Account or Senate Reserve Account] to assist [insert organization/department name] in [insert event/purpose of bill] which will be hosted on [insert date, time, and location of event].

**Whereas**, the [insert organization name] are registered with the Office of Student Involvement and Leadership; {for organizations only}

**Whereas**, the [event/purchase] is necessary to the UNO community because [insert reason];

**Whereas**, the [event/purchase] will [insert description of benefits of purchase or how your event will be publicized];

**Whereas,** [other justification];

**Whereas**, [insert target audiences] are invited to attend. {for events only}

BE IT ENACTED BY THE UNIVERSITY OF NEW ORLEANS STUDENT GOVERNMENT ASSOCIATION THAT:

1. THE AMOUNT OF [insert dollar amount] BE ALLOCATED FROM THE [Senate Operating Account or Senate Reserve Account] TO [insert organization/department name] FOR [insert event/purpose of bill].
2. ALL UNUSED FUNDS SHALL REVERT BACK TO THE STUDENT GOVERNMENT ASSOCIATION AT THE END OF THE CURRENT FISCAL YEAR.
3. SEE ATTACHED BUDGET.
4. [insert organization/department name] SHALL REPORT BACK TO THE STUDENT GOVERNMENT ASSOCIATION WITHIN 30 DAYS UPON COMPLETION OF THE EVENT.

Senate Action:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Vote:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**PRESIDING OFFICER’S SIGNATURE DATE**

SG President’s Action:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**SGA PRESIDENT’S SIGNATURE DATE**

**VETO OVERRIDE**

Senate Action on Veto:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Vote:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**PRESIDING OFFICER’S SIGNATURE DATE**

**Budget**

|  |  |  |
| --- | --- | --- |
| Purchase | Company | Price |
| [insert item/description of service] | [insert company name] | [insert item cost] |
| [insert item/description of service] | [insert company name] | [insert item cost] |
| [insert item/description of service] | [insert company name] | [insert item cost] |