A Bill

This is a bill to allocate $1,063.79 from the Senate Operating Account to assist The Progressive Black Student Union in the trunk or treat which will be hosted on October 28, 2019 6pm-8pm.

Whereas, The Progressive Black Student Union are registered with the Office of Student Involvement and Leadership.

Whereas, the trunk or treat is necessary to the UNO community because it gives kids a chance who can’t safely trick or treat otherwise and it allows the UNO community to give back to surrounding communities;

Whereas, the trunk or treat will benefit the surrounding communities by providing a safe place for kids to come as well as allowing for the UNO community to be a part of that;

Whereas, members of the UNO’s community and kids from the surrounding areas are invited to attend.

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

1. THE AMOUNT OF $1,063.79 BE ALLOCATED FROM THE SENATE OPERATING ACCOUNT TO SOCIETY OF WOMEN IN SPACE EXPLORATION FOR THE ROCKET LAUNCH

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. THE PROGRESSIVE BLACK STUDENT UNION SHALL REPORT BACK TO THE STUDENT GOVERNMENT ASSOCIATION WITHIN 30 DAYS UPON COMPLETION OF THE EVENT.
Senate Action: Passed

Vote: 12 Y ON OA

PRESIDING OFFICER'S SIGNATURE

DATE

SGA President's Action: Pass

DATE: 10/24/19

SGA PRESIDENT'S SIGNATURE

VETO OVERRIDE

Senate Action on Veto:

Vote:

PRESIDING OFFICER'S SIGNATURE

DATE
<table>
<thead>
<tr>
<th>Purchase</th>
<th>Company</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>DJ</td>
<td>Patrick M. Walker</td>
<td>$175.00</td>
</tr>
<tr>
<td>Interactive Game</td>
<td>Partyz.ourers.com</td>
<td>$399.29</td>
</tr>
<tr>
<td>Popcorn/Water</td>
<td>Chartwells</td>
<td>$489.50</td>
</tr>
</tbody>
</table>
**Order Name:** Halloween

**UNO Catering**
2000 Lakeshore Dr., New Orleans, LA 70148
(985) 772-0659

**INVOICE #499**
Monday, 10/28/2019
Ordered On: 10/3/2019
Confirmed

**Customer Information**
- **First Name:** pbsu
- **Last Name:** pbsu
- **Address:** 2000 Lakeshore Dr
- **City:** New Orleans
- **State:** Louisiana
- **Zip Code:** 70148
- **Department:** PBSU
- **Email:** Pbsu@uno.edu
- **Phone:** 504-206-9827
- **Tax Exempt:** True
- **Exempt Info:** 0

**Delivery / Pickup Information**
- **Method:** On Campus Delivery
- **Contact:** pbsu pbsu
- **Phone:** 504-206-9827
- **Building:** Human Performance Center
- **Floor:** 1
- **Room #:** Parking Lot
- **Serviceware:** Disposable

**Event Information**
- **Guest Count:** 300
- **Pick-up/ Delivery Date:** Monday, 10/28/2019
- **Event Start Time:** 6:00 PM
- **Event End Time:** 8:00 PM

**Payment Information**
- **Type:** University Speed Key
- **Account Number:** tbd
- **Event Authorized By:** Event Not Yet Authorized

**FOOD**

<table>
<thead>
<tr>
<th>Item</th>
<th>Qty</th>
<th>Price</th>
<th>Ext</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Popcorn Bar</strong></td>
<td>300</td>
<td>$1.50</td>
<td>$450.00</td>
</tr>
<tr>
<td>- Popcorn</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>- Chocolate and Caramel syrup</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>- Assorted toppings</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**BEVERAGE**

<table>
<thead>
<tr>
<th>Item</th>
<th>Qty</th>
<th>Price</th>
<th>Ext</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Iced Water-per gallon</strong></td>
<td>10</td>
<td>$2.95</td>
<td>$29.50</td>
</tr>
</tbody>
</table>

**Order Summary**

<table>
<thead>
<tr>
<th>Type</th>
<th>Quantity</th>
<th>Price</th>
<th>Ext</th>
</tr>
</thead>
<tbody>
<tr>
<td>Food</td>
<td></td>
<td>$450.00</td>
<td></td>
</tr>
<tr>
<td>Beverage</td>
<td></td>
<td>$29.50</td>
<td></td>
</tr>
</tbody>
</table>

**Order Totals**

- **Sub Total:** $479.50
- **Delivery Charge:** $10.00
- **Order Total:** $489.50
- **Balance Due:** $489.50

Any service/staffing/administrative charges above are charges for the administration of the function and are not purported to be a tip or gratuity and will not be distributed as tips.
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/3/2019</td>
<td>Pay a tip or gratuity to the employees who provided service to the guests.</td>
</tr>
</tbody>
</table>

Special Instructions

Invoice #499