

B. S23D014

Referred To: Azizah Hinnawi

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A Bill

This is a bill to allocate \$2,221.57 from the Senate Operating Account to assist UNO Filmmaker's Club in hosting the UNO Film Festival which will be hosted on 05/11/2023 from 17:00-22:00 and 05/12/2023 from 15:00 - 22:00 in PAC room 109.

Whereas, the UNO Filmmaker's Club are registered with the Office of Student Involvement and Leadership;

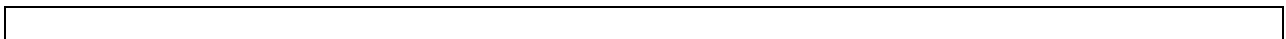
Whereas, the UNO Film Festival is necessary to the UNO community because it will provide film students with a place to showcase their films and network;

Whereas, the UNO Film Festival will be publicized through social media and flyers;

Whereas, UNO students and the general public are invited to attend.

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

- I. THE AMOUNT OF \$2,221.57 BE ALLOCATED FROM THE SENATE OPERATING ACCOUNT TO UNO FILMMAKER'S CLUB FOR THE UNO FILM FESTIVAL.
 - II. ALL UNUSED FUNDS SHALL REVERT BACK TO THE STUDENT GOVERNMENT ASSOCIATION AT THE END OF THE CURRENT FISCAL YEAR.
 - III. SEE ATTACHED BUDGET.
 - IV. UNO FILMMAKER'S CLUB SHALL REPORT BACK TO THE STUDENT GOVERNMENT ASSOCIATION WITHIN 30 DAYS UPON COMPLETION OF THE EVENT.
-



Senate Action: PASS

Vote: 16Y - 4A - 0N

Azizah Hinmari
PRESIDING OFFICER'S SIGNATURE

04/06/23
DATE

SGA President's Action: PASS

Arto M Charles.
SGA PRESIDENT'S SIGNATURE

04/10/23
DATE

VETO OVERRIDE

Senate Action on Veto: _____



Vote: _____

PRESIDING OFFICER'S SIGNATURE

DATE

Budget

Purchase	Company	Price
Insurance	UNO Film Department	\$1,000
Catering: Day 1	Chartwell's	\$449.99
Catering: Day 2	Chartwell's	\$449.99
Coke X4	Walmart	\$10.72
Sprite X2	Walmart	\$5.36
Water (gallons) X5	Walmart	\$6.90
Paper Plates X3	Walmart	\$46.02
Napkins X2	Walmart	\$ 12.84
Utensils X2	Walmart	\$19.76
Cups X5	Walmart	\$25.60
3D Printer Filament X2	Amazon	\$37.98
Cases of Water X2	Walmart	\$10.72
Slim Jim	Walmart	\$11.28
Fruit and Grain Bars X2	Walmart	\$14.88
Fruit Gummies	Walmart	\$7.24
Peanut Butter Crackers	Walmart	\$6.98
Helium Balloons X15	Dollar Tree	\$18.75
Table Cloth X3	Dollar Tree	\$3.75
SPC Wood Plaque 10"x 6.75" Unfinished X10	Michaels	\$69.90
16 Color Matte Acrylic Paint Value Pack by Craft Smart	Michaels	\$12.99
TOTAL		\$2,221.57

Order Name: UNO Film Festival Day 1		
 <p>UNO Catering 2000 Lakeshore Dr. New Orleans LA 70148 504.841.8333</p>		<p>INVOICE # 5096 Thursday, 5/11/2023 Ordered On: 4/3/2023  Confirmation Pending</p>
Customer Information	Delivery / Pickup Information	
<p>First Name: Brianna Last Name: Huber Address: 7931 Meadow Ave City: Baton Rouge State: Louisiana Zip Code: 70811 Department: Film Email: bkhuber@uno.edu Phone: 2254056663</p>	<p>Method: On Campus Drop Off Delivery Contact: Brianna Huber Delivery Phone: 2254056663 Building: PAC Floor: 1 Room # / Name: 109 Serviceware: Disposable</p>	
Payment Information	Event Information	
<p>Payment Type : Check Policy Acceptance: I Accept BH Event Authorized By: Event Not Yet Authorized</p>	<p>Guest Count: 75 Pick-up / Delivery Date: Thursday, 5/11/2023 Event Start Time: 4:00 PM Event End Time: 10:00 PM</p>	
FOOD		
Finger Sandwich Platter	Qty.	Price
Traditional finger sandwiches with meat fillings, call us if you want salads rather than meat fillings!	4	\$49.95
		\$199.80
Assorted freshly-baked 2 oz. cookies - per dozen	5	\$16.95
		\$84.75
House-made fudge brownies - per dozen	5	\$23.49
		\$117.45
Order Summary	Order Totals	
Food	Sub Total	\$402.00
\$402.00	Delivery Charge	\$10.00
	State Tax (4.45%)	\$17.89
	City Tax (5%)	\$20.10
	Order Total	\$449.99
	Balance Due	\$449.99
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 a tip or gratuity to the employees who provided service to the guests.		