

STUDENT GOVERNMENT ASSOCIATION MINUTES

March 14, 1995

- I. ROLL CALL: Ben Vincelette and Steve Dailey were absent. Christ Sault and Janice Murphy were excused.
- II. APPROVAL OF MINUTES OF MARCH 7, 1995: The Minutes were accepted.
- III. PRESIDENT'S REPORT: Steve Pratt
 - A. Blue Key Selection Committee: Kim Shea
 1. Blue Key nominations have closed. Thank you to all who helped publicize this Award. I am very pleased with the number of nominations and the Selection Committee will meet on March 28 and 29 to review them.
 - B. According to Brad Art, WSC Chapter President of the Faculty Union, Department Chairs have agreed to cooperate in a boycott of Arena Registration on April 7. Faculty are not required by their Contract Agreement to register students. They are, however, required to advise students:

The following dialogue is an adaptation and statements may be paraphrased.

 1. *Dr. Applbaum* - It is, in fact, part of the agreement that registration work is a normal work load requirement of faculty. I won't comment more about the letter or any other actions that they have taken. I will say that under the contract, the agreement is very specific and it does say that Registration is a normal requirement.
 2. *Steve Pratt* - What happens if faculty do not participate in Registration?

Dr. Applbaum - A lot of things can happen between now and April 7. I am personally disturbed by the action; but I am not surprised. Whatever action is taken will not have a negative reaction on students. There are a number of options available to us if this occurs. However, I can't say what we will or will not do. There will be Registration on April 7.
 - C. Plans are still being made to organize a joint student/faculty demonstration for the April 13 HECC Meeting on campus. I will have more information after break.
 - D. Brad Art and I are still working to set up an informational meeting for students after break.
 - E. The Senior Survey Committee will be meeting on March 16 at 2:00 p.m. in the Parenzo Board Room.
 - F. Emily Wilson and I met with Vice President Mazza on March 10 to discuss some issues we would like to see addressed before the end of this year. We discussed getting more fire alarm covers as well as improving the security for student mailboxes. No conclusions were reached but we will set up another meeting for after break. If there are any other matters you would like to see addressed, please see me.
 - G. Thank you to all the Senators who put up signs regarding the All College Representative position. I have received calls from several students already. Great job on publicity!

The President's Report was accepted.

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IV. VICE PRESIDENT'S REPORT-STUDENT LIFE: Kim Shea

A. Student Life Committee: Kim Shea

1. The Student Life Committee had a very informative meeting with regards to the Classes and Halls.
2. A reminder from Residential Life that the \$100.00 deposit (which is nonrefundable) for on campus housing for next year is due on March 31. There will also be an informational session set up for Freshman and people interested in the Special Living Units. When I receive more information on this, I will pass it along.
3. The Student Life Committee will meet on March 29 at 7:00 p.m. in the SGA Room.

B. Parking Control Board: No Report

C. Alcohol Review Board: Mark Trainor

1. ARB discussed and reviewed the applications for the Senate Banquet at Chez Josef. The Board and Vice President Mazza both approved this event with no modifications.
2. Throughout the year, there have been applications submitted to ARB which have been incomplete and, therefore, sent back to the sponsor for more information/material. This causes the sponsor time needed to receive their alcohol permit. In order to help with situations like this, I will be holding a workshop on how to fill out the ARB application correctly. I have scheduled with workshop for March 30 at 4:00 p.m. in the SGA Room.
3. ARB will meet on March 15 at 4:00 p.m. in the SGA Room. We will be reviewing Senior Week events.

D. Health Committee: No Report

E. Food Services Committee: Kerri McQueston

1. The Food Services Committee will be handing out surveys in the Dining Commons after break so look for us! It is a good opportunity to make changes.
2. We will be having a Fancy Friday on March 31. Sign up in the Cafe.
3. The Food Services Committee will meet on March 29 at 3:00 p.m. in the Dining Commons.

F. Neighborhood Association Committee: No Report

G. Student Affairs Committee: No Report

The Vice President's Report-Student Life was accepted.

V. VICE PRESIDENT'S REPORT-PROGRAMMING: Christina Meriano

- A. There is no update on Spring Weekend . . . sorry.
- B. The event with Allan "Mac" McHale was a great success!
- C. The Coffeehouse/Open Mic and Taste of China event will be held on March 15 at 8:00 p.m. in the Ely Lounge. FREE gourmet coffee and free samples of Americanized Chinese cuisine.
- D. CAB will meet on March 29 at 5:00 p.m. in the SGA Room.

The Vice President's Report-Programming was accepted.

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VI. FINANCE REPORT: Emily Wilson

A. Finance Committee: Emily Wilson

1. Emily Wilson moved that SGA allocate \$125.00 to the Third World Organization to pay for 25 tickets to see "A Cross World in Conversation with Maya Angelou" at the UMASS Mullen Center: *The following dialogue is an adaptation and statement may be paraphrased.*

- a. *Christina Meriano* - How will this trip be of academic value to the students or members of your club who will participate?

George Ramirez - Maya Angelou has a lot to teach in her poetry. I have been to see her before and it was a very beneficial experience.

Joanne Avery - She is completely inspirational. She is a great poet and a positive speaker. I think that it will be a great academic experience.

- b. *Erin Griffith* - How did Finance vote?

Emily Wilson - Unanimously in favor.

- c. *Christina Meriano* - Is this open to the campus and how do you plan on publicizing for this?

George Ramirez - Yes it is open to the campus. I will be putting up posters soon.

- d. *Stacey Proscio* - How are you choosing the 25 people?

George Ramirez - The first 25 who sign up.

The motion was accepted with three abstentions (*Janice Murphy, Dan Tambascia and Cindy Pucillo*).

2. Emily Wilson moved that SGA allocate \$398.75 to the Accounting Club for their Controllers Dinner.

The following dialogue is an adaptation and statements may be paraphrased.

- a. *Thomas Fitch* - The Accounting Club holds a Controllers Dinner each spring. We invite all members of the Springfield Chapter of IMA along with all Accounting Students at Westfield State. It gives them the opportunity to talk to professionals who work out in the field. Students and IMA members will be charged \$13.95 for a ticket.

Emily Wilson - The \$13.95 charged to the students covers the cost of gratuities and gifts for the guest speakers at this Dinner. They are given honorariums and not paid a fee for their services. The Accounting Club does not sponsor this Dinner to make money.

The Motion was accepted with one abstention (*Dan Tambascia*).

3. Emily Wilson moved to allocate \$214.00 to the Psychology Club for their trip to the Eastern Psychological Association Meeting:

The following dialogue is an adaptation and statements may be paraphrased.

- a. *Rachel Hyland* - This is a Conference in Boston. There

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will be presentations on current research. Also, there will be information on Graduate Schools and options for us after graduation. There are 15 people going. Most of the people have found lodging with friends and family. We only have to provide lodging for four people. That's what funding is requested for.

b. *Laura Bowker* - Where are there posters?

Rachel Hyland - We posted them along Wilson and in the Psychology Office. I tried to put them in front of the Wilson Auditorium. Also, I put them in Ely and around the Library.

The motion was accepted with one abstention (*Stephanie Hunter*).

4. The Finance Committee amended an earlier original proposal from the Equestrian Club. The amendment is an allocation of \$500.00 for a riding coach and \$63.00 for transportation. *Emily Wilson* moved to allocate \$563.00 to the Equestrian Club for a riding lessons:

The following dialogue is an adaptation and statements may be paraphrased.

a. *Michelle* - This Club is open to every student on campus. We went riding last semester and we would like to continue with it this semester.

b. *Pauline Kerbici* - Where are you getting the rest of the money for this?

Michelle - What we did was ask the riding stable. The \$563.00 will last us until the end of the semester. With the other money we asked for originally, we would have been able to compete in shows and it would have lasted us the entire year.

Pauline Kerbici - Do members have to pay anything?

Michelle - Yes. We had to pay all last semester. It was \$15.00 a lesson.

c. *Christina Meriano* - How many members are in your Club?

Michelle - Six members.

Christina Meriano - What if there were more members who joined the Club. Would they not be able to take lessons?

Michelle - If we can get this money for lessons, our Instructor will take up to 25 students.

The motion was accepted with six abstentions (*Pauline Kerbici, Jen Lejman, Jen Legor, Kara Martin, Christina Meriano and Chris Sault*).

5. The Finance Committee will meet on March 27 at 5:00 p.m. in the SGA Room.

The Finance Report was accepted.

VII. SECRETARY'S REPORT: *Cindy Pucillo/Denise Gould*

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A. Publicity Committee: No Report

B. Senate Banquet Committee: *Cindy Pucillo*

1. As you know, the Senate Banquet is rapidly approaching. I hope you have all seen the posters that the Publicity Committee put up last night. Tickets for the Senate Banquet are going on sale on April 3. Students will be getting a memorandum with all the information on it before break. Tickets will be \$25.00 each with a two ticket per person limit. As Senators, you are each entitled to buy one ticket for \$13.00. I will be selling tickets to you beginning on March 28. These discounted tickets will only be available to you for one week. After April 2 you will have to buy your ticket at the Teller Window at the regular price. Also, when you buy your ticket, you may reserve a table.

The Secretary's Report was accepted.

VIII. BOARD OF TRUSTEES' REPORT: No Report

IX. BOARD OF GOVERNORS' REPORT: No Report

X. COMMITTEE REPORTS:

A. Rules and Regulations Committee: *Ted Christ*

1. Committee Bylaws are underway.
2. Ted Christ moved that SGA accept the Constitutional Amendment which was discussed and passed on March 7. This Amendment needs to be accepted at two meetings. Article IV Section 4 requires a three-fourths (3/4) vote. The Motion was accepted.
3. The Rules and Regulations Committee will meet on March 27 at 2:00 p.m. in the SGA Room.

B. Exchange Committee: No Report

C. Athletic Council: No Report

The Rules and Regulations Committee Report was accepted.

XI. ADVISORY COMMITTEE REPORTS: None

XII. COMMUTER COUNCIL, THIRD WORLD, HALL AND CLASSES:

A. Commuter Council: No Report

B. Third World Organization: *George Ramirez*

1. Third World is in the process of planning a Fashion Show. We are currently looking for models.
2. Third World will meet on March 15 at 6:30 p.m. in the Third World Room.

C. Senior Class: No Report

D. Junior Class: No Report

E. Sophomore Class: No Report

F. Freshman Class: *Tony Chiuchiolo*

1. Tony Chiuchiolo moved that SGA accept Rebecca Kerr as a Representative to Senate from the Class of 1998. The Motion

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was accepted.

2. The Freshman Class is currently working on the Class of 1998 "Spirit Day."
3. The Class of 1998 will meet on March 15 at 5:00 p.m. in the Private Dining Room.

G. Apartment Complex: No Report

H. Courtney Hall: Brian Daoust

1. Courtney Hall will be having a Pizza Party on March 28 at 9:00 p.m.
2. Courtney Hall Council will meet on March 27 at 6:30 p.m. in the Courtney Hall Fifth Floor Lounge.

I. Davis Hall: Megan McPartland

1. We ordered our T-Shirts.
2. We are planning a Hawaiian Night with mocktails and leis.
3. There is cable on the Commons Room TV.
4. Davis Hall will donate \$100.00 to the Rainy Scavenger Hunt.
5. When the weather gets better, we will make plans for a barbeque.
6. Our Tie Dye was very successful.
7. We plan on buying video tape rewinders.
8. Davis Hall Council will meet on March 30 at 7:30 p.m. in the Hall Council Room.

J. Dickinson Hall: Kara Martin

1. We are holding interviews for President on March 15 beginning at 5:00 p.m.

K. Lammers Hall: Christine O'Loughlin

1. Our informational event on AIDS was very good. We had twenty people attend. The Speaker was very well informed.
2. Lammers Hall Council will meet on April 2 at 7:30 p.m. in the Lammer's Activity Room.

L. Scanlon Hall: Jay Dilisio

1. Scanlon Hall Council is planning on having a very active spring. We will be having more Diversity Meetings with Bill Duvall. We will be working with Sue Basque to organize workshops to try to combat and inform students about the problem of sexual abuse.
2. We are also trying to organize a Field Day and Cookout at Stanley Park. We are also looking into planning a few camping trips.
3. We will be donating \$100.00 to Media Services for new movies.
4. Our Fire Alarm Covers will be installed over break:
The following dialogue is an adaptation and statements may be paraphrased.
 - a. Emily Wilson - Are you paying for the Fire Alarm Covers from the Hall Dues?
Jay Dilisio - Yes.
5. Scanlon Hall Council will meet on March 15 at 7:00 p.m. in the Scanlon Mail Room.

The Third World, Class and Hall Council Reports were accepted.

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XIII. UNFINISHED BUSINESS: None

XIV. NEW BUSINESS:

A. Motion to open New Business: *The following dialogue is an adaptation and statements may be paraphrased.*

1. *Patricia Plaster* - *The Owl* is asking for money to buy computer equipment that will save us money in the long run. This equipment will cut our publishing cost up to 40%. For example, an average twelve page newspaper is costing \$759.83. With the equipment we are asking you to fund, the price will drop to \$460.68. Working with some figures, I calculated it to save \$9,000 next year alone. One of the problems we have faced with fund raising is that the local community is not very receptive. Last semester we were able to get some substantial advertising. Unfortunately, when we came back from Christmas break, we were presented with a bill for the current computer that we have that wasn't paid for by the 1993/94 Owl Staff. That wiped out almost all the money we had raised for the first semester.

2. *Ted Christ* - You said that it would save \$9,000 next year. Would it be fair to give you the money you are requesting now? *The Owl* is currently receiving \$17,000 from SGA in the Line Item Account. Would it be unfair to cut the Line Item and give it to you now?

Ted Christ moved to cut \$6,000.00 from their yearly Line Item Club Account Allocation and give them \$4,074.00 to *The Owl* right away to purchase their computer equipment.

3. *Leah Orsini* - Did you get competitive prices for the equipment?

Patricia Plaster - Apple Computer and the Company will only sell directly. We do get an educational discount. We also tried to get demo models which is an additional 30 - 40% off the educational discount but WSC had already exhausted their amount of demo models for the year. There is really only one place to get the 11 X 17 Printer. It is very rare.

4. *Stephanie Hunter* - I was just wondering if you had contacted any companies who may be interested in donating equipment?

Tom Stewart - (*Point of Information*) They are not allowed to solicit as far as donations go. It's all done through the Vice President of Institutional Advancement.

5. *Denise Gould* - WSKB does fund raising. Have you done anything to fund raise?

Patricia Plaster - As far as trying other alternatives in fund raising; no, I haven't done anything. I have been very busy and we really haven't had any opportunities to do much else. I really can't think if any fund raising a newspaper can do other than advertising.

5. *Mike Donahue* - What was your reasoning for only cutting \$6,000 out of the budget?

Ted Christ - I was just trying to be fair. She may have

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not been accurate with her estimation. All the money they receive in their Line Item has to be accounted for with receipts. This will save The Owl from having to come back to SGA for more money.

Pauline Kerbici moved to Call the Question. The motion to Call the Question was accepted. The motion was accepted with six abstentions (Corey Brackett, Brian Daoust, Stephanie Hunter, Ben Vincelette, Amy Bergstrom and George Ramirez. Motion to close New Business.

XV. ANNOUNCEMENTS:

- A. *Steve Pratt* - Thanks again to everyone who helped in putting up Posters for the open All College Rep position. You did a great job!
- B. *Cindy Pucillo* - Don't forget to bring money back from Spring Break for your Senate Banquet Tickets.

XVI. ROLL CALL: Sean Kelley was absent. Eric Kester was excused.

XVII. ADJOURNMENT: The Meeting was adjourned at 7:00 p.m.

Respectfully Submitted,

Cynthia R. Pucillo
Executive Secretary

Denise M. Gould
Secretary of the Legislature

CRP/DMG/bh

cc: Peter Mazza
Paul Mei
Peg Civello
George Sicaras
Jon Conlogue
Joan Fuller
Daryl Hendery
Adrene Adams
Paul Bogan
Maureen McCartney
Dorothy Phelps
Amy Szlachetka
Pat Rix
Kathi Bradford
Tom Stewart
Andy Johnson
Edna Wilander
Sue Basque

**STUDENT GOVERNMENT ASSOCIATION
TRUST FUND BUDGET
FISCAL YEAR 1996**

**Prepared by Kimberly A. Harper
V.P. of Finance**

SUMMARY FOR FISCAL YEAR 1996			
OPERATIONS- ACCOUNT #1			\$20,656.00
PROGRAMMING- ACCOUNT #2			\$64,430.00
CLUBS- ACCOUNT #3			\$73,650.00
RESERVE- ACCOUNT #4			\$19,159.00
PVTA PAYMENT			\$22,800
TOTAL OF ALL ACCOUNTS			\$200,695.00

STUDENT GOVERNMENT ASSOCIATION TRUST FUND BUDGET

OPERATIONS - ACCOUNT #1

	AMOUNT	POOL	SUBCODE
<u>STUDENT TRAVEL</u>			
Travel reimbursement	450.00	CC	2998
Minibus	<u>850.00</u>	CC	2998
TOTAL, STUDENT TRAVEL	\$1,300.00		
 <u>ADMINISTRATIVE EXPENSES</u>			
Office Supplies	1,500.00	EE	3510
Copy Center Chargeback	1,200.00	EE	3532
Postage Chargeback	500.00	EE	3590
Telephone Chargeback	500.00	EE	3630
Memberships and Subscriptions	100.00	EE	3730
TOTAL, ADMINISTRATIVE EXPENSES	\$3,800.00		
 <u>OPERATIONAL SERVICES</u>			
03 Professional	11,556.00	JJ	5827 (SECRTY)
Food and Beverage	<u>1,500.00</u>	JJ	5895
TOTAL, OPERATIONAL SERVICES	\$13,056.00		
 <u>EQUIPMENT MAINTENANCE</u>			
Photocopier maintenance	<u>500.00</u>	LL	6925
TOTAL, EQUIPMENT MAINTENANCE	\$500.00		
 <u>BENEFIT PROGRAMS</u>			
Educational Assistance	<u>2,000.00</u>	FR	8390
TOTAL, BENEFIT PROGRAMS	\$2,000.00		
 <u>TOTAL EXPENSES, OPERATIONS</u>	 <u>\$20,656.00</u>		

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STUDENT GOVERNMENT ASSOCIATION TRUST FUND BUDGET

SECRETARY

I. DATA

Hourly Pay Rate	\$9.63
Maximum Weekly Hours	30.00
Number Projected Work Weeks	40.00

II. CALCULATIONS

Maximum Weekly Pay	\$288.90
X <u>Number Projected Work Weeks</u>	<u>40.00</u>
= Budget Necessary	\$11,556.00

III. TOTAL EXPENSE. 03 PROFESSIONAL

03 Professional	<u>\$11,556.00</u>	JJ	5827
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STUDENT GOVERNMENT ASSOCIATION TRUST FUND BUDGET

PROGRAMMING - ACCOUNT #2

	AMOUNT	POOL	SUBCODE	REF.
<u>EMPLOYEE COMPENSATION</u>				
Overtime Pay	1,500.00	AA	1290	(SPRG WK)
Overtime Pay	<u>1,500.00</u>	AA	1290	(GENERAL)
TOTAL, EMPLOYEE COMPENSATION	\$3,000.00			
<u>EMPLOYEE EXPENSES</u>				
Transportation	2,150.00	BB	2045	(RECEPTN)
Memberships and Subscriptions	200.00	BB	2170	(NACA)
Food, Meals, Hotel				
	<u>1,800.00</u>	BB	any	(NACA)
TOTAL, EMPLOYEE EXPENSES	\$4,150.00			
<u>STUDENT TRAVEL</u>				
Mini-bus	<u>400.00</u>	CC	2998	(GENERAL)
TOTAL, STUDENT TRAVEL	\$400.00			
<u>ADMINISTRATIVE EXPENSES</u>				
Office & Administrative supplies	200.00	EE	3510	(SPRG WK)
Printing Expenses and Supplies	1,000.00	EE	3530	(GENERAL)
Community Relations	500.00	EE	3732	(GENERAL)
Advertising Expenses	400.00	EE	3750	(GENERAL)
Team Insurance	1,200.00	EE	3835	(ROPES)
Banquet	400.00	EE	3733	(RECEPTN)
Ticket Printing	130.00	EE	3771	(RECEPTN)
Ticket Printing	300.00	EE	3771	(SPRG WK)
Copyright	<u>1,000.00</u>	EE	3855	(GENERAL)
TOTAL, ADMINISTRATIVE EXPENSES	\$5,130.00			
<u>OPERATIONAL EXPENSES</u>				
Food supplies	3,000.00	FF	4010	(GENERAL)
Food supplies	400.00	FF	4010	(SPRG WK)
Maintenance and Repair Supplies	800.00	FF	4355	(ROPES)
Teaching Supplies and Materials	<u>3,000.00</u>	FF	4250	(GENERAL)
TOTAL, OPERATIONAL EXPENSES	\$7,200.00			
<u>CONSULTANT SERVICES</u>				
Performers	450.00	HH	5445	(RECEPTN)
Performers	20,000.00	HH	5445	(GENERAL)
Performers	<u>12,500.00</u>	HH	5445	(SPRG WK)
TOTAL, CONSULTANT SERVICES	\$32,950.00			
<u>OPERATIONAL SERVICES</u>				
Security Services	3,000.00	JJ	5783	(SPRG WK)
Sherrifs and Constables	2,100.00	JJ	5790	(GENERAL)
Sherrifs and Constables	2,100.00	JJ	5790	(RECEPTN)
Student Security	<u>1,000.00</u>	JJ	5783	(RECEPTN)

STUDENT GOVERNMENT ASSOCIATION TRUST FUND BUDGET

TOTAL, OPERATIONAL SERVICES

\$8,200.00

EQUIPMENT LEASE

Rentals-staging and tenting

\$3,400.00

LL

6000

(SPRG WK)

TOTAL, EQUIPMENT LEASE

\$3,400.00

TOTAL EXPENSES, PROGRAMMING

\$64,430.00

STUDENT GOVERNMENT ASSOCIATION TRUST FUND BUDGET

	SPRING WEEKEND		
BEGINNING BALANCE, SPRING WEEKEND		\$21,300.00	
Overtime Pay	1,500.00		AA 1290
Ticket printing	200.00		EE 3771
Supplies	300.00		EE 3510
Performers	12,500.00		HH 5445
Security Services	3,000.00		J J 5783
Food Supplies	400.00		FF 4010
Rentals-staging and tenting	3,400.00		LL 6000
ENDING BALANCE, SPRING WEEKEND		<u>\$0.00</u>	

STUDENT GOVERNMENT ASSOCIATION TRUST FUND BUDGET

RECEPTION DANCE AT CHEZ JOSEF

BEGINNING BALANCE, RECEPTION DANCE		\$6,230.00		
REVENUE, PROJECTED TICKET SALES *		\$24,600.00		
FOOD EXPENSE	<u>24,600.00</u>		EE	3733
TOTAL COST, FOOD EXPENSE	\$24,600.00			
TRANSPORTATION	2,150.00		BB	2045
TOTAL TRANSPORTATION	2,150.00			
OTHER				
Disk Jockey	450.00		HH	5445
Balloons	400.00		EE	3733
Ticket Printing	130.00		EE	3771
TOTAL COST, OTHER	\$980.00			
SECURITY				
Police, Sherriffs	2,100.00		JJ	5790
Student Security	<u>1,000.00</u>		JJ	5783
TOTAL COST, SECURITY	\$3,100.00			
ENDING BALANCE, RECEPTION DANCE		<u>\$0.00</u>		

* ASSUMED THAT TICKETS WILL BE PRICED TO OFFSET FOOD EXPENSE.
 Expenses other than those shown need to be offset by an increase in the cost of admission. Neither revenues nor food expense are included in the total expense for programming.

NET COST, RECEPTION		\$30,830.00
REVENUES, RECEPTION		<u>\$24,600.00</u>
GROSS COST, RECP	6,230.00	= \$6,230.00

STUDENT GOVERNMENT ASSOCIATION TRUST FUND BUDGET

CLUB - ACCOUNT #3

	AMOUNT	POOL	SUBCODE	REF.
<u>PENSION AND INSURANCE</u>				
NACDA Insurance	<u>3,000.00</u>	DD EE	3330 3635	
TOTAL, PENSION AND INSURANCE	3,000.00			
 <u>STUDENT ACTIVITY CLUBS</u>				
Commuter Council	600.00	FP	8021	
Musical Theater Guild	10,000.00	FP	8045	
National Student Exchange	2,000.00	FP	8049	
Owl	17,000.00	FP	8054	
Tekoa	15,500.00	FP	8066	
WSKB	3,500.00	FP	8069	
All Other Clubs	<u>20,250.00</u>	FP	any	
TOTAL, STUDENT ACTIVITY CLUBS	70,650.00			
 <u>TOTAL EXPENSES, CLUB ACCOUNT</u>	<u>73,650.00</u>			

PROPOSAL

TO: Senate
FROM: Third World Organization
RE: Funds for Cross World in Conversation with Maya Angelou
& Elie Wiesel
DATE: MARCH 28, 1995

The Third World Organization is hereby requesting funding for the organization's participation in the Cross World in Conversation with Maya Angelou forum. Will be held at the University of Massachusetts on March 28, 1995. Student ticket are five dollars a piece (\$5.00) and twenty five of the organization members will be attending. Our total fund requested is on hundred and twenty five dollars (\$125.00).

Thank you,

Soshia Mattis

President of Third World Organization

TO: WSC Board of Finance
From: Thomas A. Fitch
Date: March 13, 1995
Subject: Annual Controller's Dinner

Dear Board,

The Accounting Club is sponsoring its annual Controller's Dinner for the students of Westwood State College. This dinner will give the students an opportunity to talk to accounting professionals working in the area. We plan on having a guest speaker, though we don't have one as of yet. The dinner will be held on Monday, April 24, 1995. It will be held in the Scanlon Banquet Hall and fully catered. We are expecting an attendance of at least 50 people. The estimated cost of this dinner is as follows:

50 meals @ 13.95 =	\$ 697.50
(includes appetizers and sides)	
Invitations =	\$ 50.00
Total Cost	<u>\$ 747.50</u>

We request that the Senate pay for 1/2 of the total cost or ~~\$373.75~~
Thank You. \$ 398.75

Thomas A. Fitch
Treasurer, Westwood State College Accounting Club

Psychology Club

I. Eastern Psychological Association Annual Meeting

Purpose: To learn about current research in the field of psychology and to gain knowledge about possible graduate programs.
Description: A two day annual meeting in Boston, MA from March 31 to April 1. Fifteen students will be attending.
Advertising: The Psych Club has advertised this meeting through posters located in buildings on campus to ensure everyone interested and able could attend.

II. Expenses

Lodging Boston Marriott
Description: Location of Conference
Telephone: 617-236-5800

Computation of Cost:
4 people
4 people per room
\$128.00 per room x 1 room x 1 night = \$128.00

Registration fee

Payee: Linda Kim
Description: Treasurer of Psychology Club
Telephone: 562-8198

Computation of Cost:
15 people
\$10.00 per person for students x 15 students = \$150.00

III. Summary of Expenses

	Amount	Max Req.	Total Req.
Lodging=	\$128.00	\$64.00	\$64.00
Registration=	\$150.00	\$150.00	\$150.00
Total=	\$278.00	\$214.00	\$214.00

Diane Nicol
63 Broad St.
Westfield, Ma
568-4226

Student Senate
Finance Committee
Westfield State College

November 21, 1994

To Whom it May Concern:

My name is Diane Nicol, I am a junior in the Criminal Justice Program. I recently reactivated the Equestrian Club, and I would like to request what ever funds that are available for this club. The money will be used for riding lessons, at King Oak Farm in Southamton Ma. The owner and instructor is Fran Cross. The group lessons are fifteen dollars per hour per student twice a week. Currently there are six students enrolled. Attached is an estimate of cost for this semester and next semester.

Thank You For Your
consideration

Diane Nicol
Diane Nicol

Equestrian Club

6 students will be receiving lessons twice a week for 14 weeks at \$15.00 a lesson.

$$6 \text{ students} \times 14 \text{ wks} \times \$30.00 \text{ per week} \\ = \underline{\underline{\$2,520}}$$

Transportation:

15 miles round trip to King Oakes Farm
.30¢ per mile

$$15 \text{ miles} \times .60¢ \times 14 \text{ weeks}$$

$$= 126.00$$

50% from SGA

$$= \underline{\underline{\$63.00}}$$

Total Request from SGA =

$$\underline{\underline{\$2,583.00}}$$

Equestrian Club

Ammendment to the original proposal:

\$ 500.00 for a coach
63.00 for transportation

\$ 563.00 Total

