A Cappella Society

Motion to fund the A Cappella Society $5575 with $750 for conference and $4825 in other (Fallanca, Khan)

5Y (AL, SK, ANDERSON, LH, KM) 4N (AA, AP, AT, CFALL) 2A (AS, MH)

Accounting Society

Motion to allocate the Accounting Society $700 for refreshments (Fallanca, Alsaqri)

We are not funding recognition for this semester

10Y (AL, SK, AA, JF, CFALL, AP, AT AS, KM, MH) 0N 0A

ACDA

Motion to allocate the ACDA $1120 with $500 going to conferences for their CT Conference, $250 for refreshments, $300 for speakers for Yoga for Musicians and $70 for entertainment for two vocal professionals and to deny the rest. (Fallanca, Alsaqri)

We do not fund individual league fees
Actuarial Science

Motion to allocate Actuarial Science $377.80 for refreshments (Fallanca, Khan)
Recognition was cut to stay consistent

Anthropology Club

Motion to allocate the Anthropology Club $3300 with $2000 going to conference, $1000 for travel and $300 for refreshments (Fallanca, Khan)
Speakers were denied for lack of information and the rest for budgetary reasons

ASCE

Motion to allocate ASCE $4625 with $25 going to membership fees for their annual chapter student membership, $3650 going to conferences excluding individual student registration and the monthly speaking events, $600 going to refreshments, $100 going to other for a banner, not to be used for flyers and other promotional items and $250 for t-shirts for the members to wear at competitions (Fallanca, Khan)
ASME

Motion to allocate ASME $1840 with $340 going to travel to Boston and $1500 to refreshments (Fallanca, Pietrycha)

Have not been funding individual membership fees, travel was cut because we haven’t been funding gas and we weren’t given enough information for speakers

6Y (AA, LH, MH, CFALL, KM, AP) 0N 0A

Athletic Training Club

Motion to allocate ATC $3838.30 with $1945 going under conferences and $528.30 under refreshments (Fallanca, Fernandez)

We cut conferences because of budgetary restraints

9Y(CFALL, KM, FOX, AP, AL, ALS, SK, JF, AS) 0N 0A

CCSU Club Baseball

Motion to allocate CCSU Club Baseball $4742.14 with $3000 going to league fees, $3.95 for scorebooks and $359.70 for baseballs, $3.49 for lineup cards and $375 for jerseys and $1000 for coaching (Fallanca, Alsaqri)

7Y (CFall, AA, LH, AA, AS, JF, AT, AP) 0N 1A (Fox)
Travel was cut because we do not fund gas and we cut hats because we haven’t been funding clothes

**Biology Club**

Motion to allocate Biology club $3238.86 with $1500 going to travel, $1588.86 going to hotels and $150 going to refreshments (Fallanca, Alsaqri)

We cut travel to stay consistent and we cut hotels with the recommendation that four people sleep to a room

6Y (AA, AA, LH, MH, CFALL, AP) 0N 0A

**Brazilian Jiu-Jitsu**

Motion to allocate Brazilian Jiu-Jitsu $3850 with $3000 going to their coach and $850 going to their NAGA tournament (Fallanca, Alsaqri)

We denied the mats because we have given them money for mats the past few years and we haven’t been funding clothes

6Y (AA, LH, MH, CFALL, KM, AP) 0N 0A
Blue Devil Riders

Motion to allocate Blue Devil Riders $1949.75 with $500 going to recognition, $1449.75 going under other for their safety gear not to be used for pocket bikes and all the equipment is to be kept within the club (Fallanca, Alsaqri)

We cut the pocket bikes because we didn’t think they would be able to get funded and we tried to help as much as we could with budget restraints. Entertainment and speakers were cut because of lack of info

5Y (CFALL, AA, LH, AA, AP) 1N (KM) 1A (AS)

BSU Club

Motion to allocate BSU $3273 with $1500 going to conferences for their New Haven conference, $1133 to their Black and White affair under entertainment, $500 for refreshments, with the stipulation the money not be used for a photographer. (Alsaqri, Pietrycha)

A lot was cut for budgetary reasons, the photographer we felt wasn’t necessary, we haven’t been giving that much money for refreshments and we cut travel because it’s right in New Haven and the basketball tournament does not match their mission statement

8Y (AL, AA, LH, K, JF, AS, CFALL, AP) 0N 0A
**Caducean**

Motion to allocate Caducean $2218 with $1000 going to refreshments and $702 towards travel and $516 to conferences (Fallanca, Alsaqri)

Things were cut due to budgetary restraints and not enough information for conferences.

8Y (CFall, AA, LH, AA, JF, AT, AS, AP) 0N 0A

**C3 Car Club**

Motion to approve the Car Club $3505 with $1550 going to their fall car show, $405 going to round trip train tickets for the NY International Auto Show, $1550 going to their spring car show (Fallanca, Pietrycha)

We cut the car shows because of budgetary and we cut SEMA because they got the Auto Show in NY but we gave what we could and we cut campus activities because they did not match their club mission statement

8Y (AA, CFALL, JF, EC, KM, AT, SK, AP) 0N 1A (FOX)
CCSU Film Club

Motion to allocate CCSU Film Club $4309.96 with $400 going to Adobe After effects training, $325 going to the Big Breaks Screen writing contest, $1000 going to refreshments for food for the film festival, $966 under accommodations and $152 under travel, $200 under other for film festival decorations, $99.99 for Final Draft 9 software, $168.33 for lights, $159.99 for hard drive, $350 for a tripod, $269 for microphone and boom pole kit, $299 for their wireless mic and $107 for headphones for film recording all to be kept within the club (Fallanca, Alsaqri)

We cut script writing and DSLR training because we can’t professors, we cut DC Short script and tickets to festival because they should be an out of pocket expense and we cut judges because we haven’t been given honorarium. End of the year video showcasing was cut because end of the year events were cut across the board, travel and other was cut because of budgetary reasons (Fallanca, Alsaqri)

6Y (AA, LH, MH, CFALL, KM, AP) 0N 0A

Center Stage

Motion to allocate Center Stage $8500 with $8000 for the Musical and $500 for the Cabaret (Fallanca, Khan)

The rest was denied for budgetary reasons

4Y (CFALL, KM, AP, SK) 3N (FOX, AS, ALS) 1A (AT)
Chemistry Club

Motion to allocate Chemistry club $4800 for conferences. (Fallanca, Alsaqri)

We couldn’t fund the entire conference for budgetary reasons.

7Y (CFall, AA, LH, AA, AS, KM, AP) 0N OA

Chinese American Student Association

Motion to allocate the Chinese American Student Association $2560 with $1560 for travel and $1000 going to refreshments (Alsaqri, Pietrycha)

We recommend that they ask a student contribution of $10 per trip which is why travel was cut

9Y (AL, AA, SK, JF, AS, KM, EC, FOX, AP) 0N 0A

Christian Students At Central

Motion to allocate the Christian Students at Central $2025 with $1725 going to conferences and $300 for refreshments (Fallanca, Alsaqri)

Conferences were cut to stay consistent

6Y (CFALL, KM, FOX, AP, ALS, SK) 0N 0A
COLADA

Motion to allocate COLADA with $11700 with $3200 going to coaching, $1000 going to conferences for student center fees for the end of the year event, with $3000 going to entertainment for their salsa band, $500 for DJ under entertainment and $2000 for a sound engineer for their end of the year event, with $250 going to decorations, $250 going to costumes (AA, AP)

We cut decorations and costumes for budgetary constraints and we cut salsa lesson refreshments for budgetary restraints, cut the dancers because that’s an individual expense and the phone is a club expense

College Democrats

Motion to allocate College Democrats $2461.60 with $1896 going towards their Washington, DC trip, $565.60 going to refreshments (Fallanca, Pietrycha)

We cut promo items because that is something done across the board, we cut from hotel with the stipulation that they put four people in a room and we cut from the travel with the recommendation that they pay $15 per person
Communications Club

Motion to approve Communications Club base budget in full with the stipulation that the supplies stay in the club (Fallanca, Alsaqri)

6Y (FOX, AP, ALS, SK, CFALL, KM) 0N 0A

Construction Management

Motion to allocate Construction Management Club $5500 with $4000 going to their ASC student competition and $1500 going to refreshments with the recommendation they find a cheaper option for refreshments. (Fallanca, Hubbard)

10Y (MH, CFALL, AA, RD, Fox, JF, SS, KM, AP, AT) 0N 1A (AL)

Criminal Justice

Motion to allocate Criminal Justice club $3770 for their trip to Washington with the stipulation that it does not be used for food (Fallanca, Alsaqri)

Everything that was cut was done due to budgetary reasons.

7Y (AA, AA, LH, MH, CFALL, KM, AP) 0N 0A
**CCSU Dance Team**

Motion to allocate $4,750 to the CCSU Dance Team with $4000 going to coaching and $750 to other for poms with the recommendation that they return for a contingency if they qualify for nationals (Alsaqri, Khan)

9Y(SK, AAls, LH, EC, JM, AS, KM, AT AP) 0N 1A(FOX)

**DanCentral**

Motion to allocate DanCentral $2100 with $1600 for conferences and $500 for costumes with the suggestion that they come back with more information for technical support (Fallanca, Alsaqri)

We cut entertainment for lack of information and we cut coaching because we have not been funding events like that.

6Y (CFall, LH, AA, JF, AT, AP) 1N (ALS) 1A (AS)

**Design Club**

Motion to deny design club in full (Fallanca, Khan)

Base budget was denied because of lack of information

9Y (AA, CFALL, AS, JF, AT, FOX, SK, AP) 1N (KM) 0A
Ebony Chorale Ensemble

Motion to allocate Ebony Chorale Ensemble $4750 with $2000 going to coaching, $2150 going to entertainment and $600 for refreshments (Fallanca, Alsaqri)

We haven’t been funding recognition across the board

9Y (AL, AA, LH, SK, AS, KM, FOX, CFALL, AP) 0N 0A

Education Club

Motion to allocate Education club $2416.50 with $100 going to ice cream social under refreshment, $211.50 going to their holiday bear under refreshments and $700 going to Small Academy under refreshments and $1405 to be used in other for candy to be used their CCSU Smarter than a Fifth Grader not to be used for gift cards or cash prizes, Holiday Small Academy holiday bear, homes power hour and disability simulation (Fallanca, Alsaqri)

We cut refreshments because they can request funds for devils den and we cut promotional items

6Y (AA, LH, CFALL, KM, AP, MH) 0N 0A
Equestrian Club

Motion to allocate the equestrian club $7800 under other. (Alsaqri, Hudobenko)

Reason we cut some of the coaching was because we believe some of the costs are individual expenses and we cut some of the exhibitions to keep in line what we did with other clubs

4Y (AA, LH, EC, AP) 3N (AL, FOX, JF) 1A (AS)

Exercise Science

Motion to allocate Exercise Science $4725 with $4125 going to conferences, $50 going to recognition to purchase awards for their dodgeball tournament, $50 for refreshments for their dodgeball tournament and $500 for their speaker Carol Ewing-Garber (Alsaqri, Testa)

Cut membership fees because it is an individual fee we’ve been cutting across the board and $850 from CPR because similar classes are offered by RECentral and $119.40 from their awards ceremony to stay consistent with other clubs. Refreshments was cut from the exercise club night because we felt that was a departmental thing and travel was cut because we’re funding conference registration

7Y (AA, CFall, AP, LH, AT, JF, FOX) 2A (EC, KM)
**Fencing Club**

Motion to approve the fencing club base budget in full (Alsaqli, Khan)

5Y (AA, JF, AT, SK, KM)

**Finance Association**

Motion to allocate Finance Association $2966.90 with $2675 going to their GAIN conference only to be used to students and $291.90 for refreshments (Fallanca, Alsaqli)

Cut the conference for budgetary reasons

7Y (AA, AA, LH, MH, CFALL, KM, AP) 0N 0A

**Food for Thought**

Motion to allocate Food for Thought $950 with $100 going to entertainment for their movie, $350 for refreshments and $500 for other for their books (Fallanca, Cahill)

We cut travel because it was an out of pocket expense

9Y (AL, AA, LH, SK, JF, AS, EC, CFALL, AP) 0N 0A
**Club Football**

Motion to allocate Club Football $4,721.24 with $374.95 going to five GST game Footballs, $1350 going to refs, $376.29 going to EMTs and $2120 going to uniforms and $500 going to tackling dummies, step over bags and blocking shields (Fallanca, Alsaqri)

We cut uniforms in half and travel for budgetary reasons, they can get a cooler at RECentral, water bottles, water bottle holders and tape rolls are an out of pocket expense and for tacking dummies, blocking shields and step over bags couldn’t be given in full because of budgetary restraints

5Y (CFALL, SK, AT, EC, JK) 3N (FOX, AA, AP) 0A

**French Club**

Motion to allocate Le Circle Francais French Club $1620 with $975 going to entertainment for their Cirque Du Soleil trip and $645 going to travel for Cirque Du Soleil and French restaurant dinner event. (Alsaqri, Khan)

We cut the dinner because we feel it is a club out of pocket expense

7Y (AL, AA, JF, LH, AS, EC) 1N (FOX) 1A (KHAN)
**Geography**

Motion to allocate Geography club $5100 with $100 going to supplies, $800 to events, $3000 to travel and $1200 for refreshments (Fallanca, Fernandez)

Supplies were cut because we only have been funding $100 for a banner, we cut speakers because of lack of information, we cut travel because they can use student contributions

5Y(AAls, JF, AS, KM, AP) 1N (AT) 4A (LH, MH, CFALL, SK)

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**Geology and Planetary Science**

Motion to allocate Geology and Planetary Science $4353.71 with $750 going to refreshments, $3528.71 to regional GSA conference and $75 for other for their national earth science education day (Fallanca, Pietrycha)

We didn’t have enough information for speakers, their NEIGC we can’t fund because of budgetary reasons but we funded GSA as much as possible and under other we haven’t been funding advertisements or prizes.

10Y (CFall, AA, LH, AA, MH, AS, JF, AT, FOX, AP) 0N 1A (SK)
Club Golf

Motion to allocate Club Golf $5120 with $2420 going to league fees, $900 to accommodations and $1800 for other to be used for the Stanley Course (Alsaqri, Pietrycha)

We cut the golf pass because we believe it should be paid out of pocket as well as practice at the range for the same reason

5Y (AA, SK, JF, EC, AP) 2N (AL, FOX) 1A (LH)

Habitat for Humanity

Motion to allocate Habitat for Humanity $6950 with $2350 going under registration fees, $400 for refreshments with $200 going to the undie run and $200 going to the cardboard campout, $4000 for travel and $200 for incentives and prizes not to be used as cash prizes (Fallanca, Mills)

We cut refreshments because of budgetary restraints and we cut advertisement to remain consistent.

10Y (AA, CFALL, LH, AS, JF, EC, AT, SK, AP, KM) 1N (FOX) 1A (MH)
Hillel

Motion to allocate Hillel $1600 with $400 under conferences, $1000 for speakers, $150 under refreshments for their ice carving event and $50 for their Kosher Turkey

Speakers were cut with the recommendation to come back with more information. Other events were cut because of budgetary reasons.

7Y (CFALL, KM, FOX, AP, ALS, JF, AS) 0N 2A (AL. SK)

Hip Hop Nation

Motion to allocate Hip Hop Nation $1300 with $500 going for a professional DJ for their talent showcase and $300 for their movie screening and $500 for refreshments (Fallanca, Alsaqri)

They didn’t have enough information for their speakers and entertainment. We didn’t know what intermission performer they were going to put on.

9Y (AA, CFALL, AS, EC, AT, FOX, SK, AP) 0N 1A (JF)

History Club

Motion to allocate the History Club $3300 with $1600 going to the Salem trip, $1500 going to the New York trip and $200 going to the movie night (Fallanca, Alsaqri)

We had to make cuts for budgetary reasons and lack of information.

6Y (FOX, AP, ALS, SK, CFALL, KM) 0N 0A
IABC

Motion to allocate IABC $2560 for their IABC regional conference in Providence (Fallanca, Alsaqri)

Membership fees and supplies are not being funded, speakers were denied for lack of information

6Y(ALS, LH, KM, MH, CFALL, AP) 0N 0A

Ice Hockey

Motion to allocate Men’s Ice Hockey $15,000 under other. (Fallanca, Alsaqri)

Base budget was cut due to budgetary restraints.

7Y (CFall, AA, LH, AA, MH, AS, JF, KM) 2N (AT, AP) 0A
IGC

Motion to allocate $2040 to the CCSU Inter Greek Council with $1340 going to their IGC social, $500 for refreshments for the IGC social and $200 in other for door prizes (Alsaqri, Pietrycha)

We cut conferences because they are only for letter -wearing Greek members, we also cut from events with the recommendation to come back in the fall with more information, we cut refreshments for the six events because the six events were cut and we cut recognition because it is only for the Greek Council. The banquet and speakers were cut, travel was cut because it is not open to everyone

6Y(SK, ALS, LH, SK, AT, AP) 1N (FOX) 1A (EC)

Irish Student Union

Motion to allocate the Irish Student Union $3250 whereas $2500 goes to entertainment for a band for their Irish Festival, $500 is going to travel to New Haven, $250 in other with $100 of that going to a banner and $150 going to the carving event (Fallanca, Hubbard)

Travel was cut because $1300 was too much to go to New Haven from New Britain

10Y (AA, MH, CFALL, AA, LH, RD, AL, SS, KM, AP) 0N 0A
International Society of Automation

Motion to allocate the International Society of Automation $3100 with $2500 going to start up costs not to be used for general tools and $100 under registration costs for VEX and $100 under registration costs for Worcester and $400 for refreshments for speaker events. (Fallanca, Alsaqri)

We cut general tools because other departments will give them access and we cut other things for budgetary reasons.

9Y (AL, AA, LH, SK, JF, KM, FOX, CFALL, AP) 0N 1A (AS)

Italian Club

Motion to allocate the Italian club $2593 with $593 going to refreshments and $2000 going to travel (Hudobenko, Alsaqri)

Speakers were cut for lack of information and travel we cut because of budgetary reasons

7Y (AA, LH, AA, MH, AS, KM, AT) 0N 2A (JF, AP)

Japanese American Cultural Club

Motion to allocate Japanese American Cultural Club $4000 with $4000 going to travel with the expectation students contribute (Fallanca, Alsaqri)

We cut the budget for budgetary restraints but tried to help as much as we could
CCSU Karate Club

Motion to allocate CCSU Karate Club $6900 with $6500 going to coaching, $300 under awards and $100 under other (Fallanca, Alsaqri)

League fees were cut because that should be out of pocket and travel was cut because of lack of information

LASO

Motion to allocate LASO $10,550 with $5500 going to Portraits of Courage, $1900 going to conferences for their USHIL New Jersey Summit, $3150 for refreshments not to be used on Trunk or Treat (Fallanca, Khan)

Advertising was cut; the end of the year concert was cut for budgetary reasons

Men's Lacrosse

Motion to allocate Men's lacrosse $8,000 with $5000 going to coaching and $3000 for memberships, (Fallanca, Fernandez)

Travel and other was cut for budgetary reasons
Longboarding Club

Motion to allocate Longboarding Club $1800 with $1000 going to parts and gear and $800 is going to travel (Fallanca, Pietrycha)

Cuts were made due to budgetary restraints

9Y (CFALL, AA, JF, SK, EC, KM, AT, FOX, AP) 0N 0A

Lunar Exploration Club

Motion to allocate Lunar Exploration $4622.48 with $1615.48 going to transportation, $1600 going to total cost of hotel, $220 for reciprocating saw under other, $187 for a quarter drill under other and $1000 for parts under other (Fallanca, Fernandez)

9Y(CFALL, FOX, AP, AALS, AL, LH, SK, JF, AS) 0N 0A
Marketing Club

Motion to allocate the Marketing Club $4021 with $50 going to membership with the stipulation it not be spent on individual membership, $873 going to social media week in NYC, cutting out train tickets and train station parking and $2298 going to their American Marketing Association annual collegiate conference, $800 for refreshments (Fallanca, Alsaqri)

We cut train money because that should be paid out of pocket and we are not funding gifts for speakers

10Y (MH, CFALL, RD, JF, KM, AP, AT, SK, AA, AS) 0N 1A (AL)

Men’s Volleyball Club

Motion to allocate men’s volleyball $5346.30 with $1210 going to league fees, $3000 going to coaching, $600 going to tournaments, $356.36 going to volleyballs, $100 going to uniforms and $39.94 to a volleyball bag (Fallanca, Khan)

We cut the volleyball cart in favor of the bag and we didn’t think stick pads was a necessity

6Y (AL, AA, SA, FOX, CFALL, AP) 2N (JF, AS) 1A (BC)
Management Information Systems

Motion to allocate MIS with $5,957.70 with $1636.20 going to refreshments for their workshops, $780 going to travel, $85 going to a banner and $87.50 going to their quadcopter (Fallanca, Khan)

We cut travel and suggest they charge $10 per ticket, we cut recognition across the board

8Y (MH, CFALL, RD,JF, KM, AP, AT, SK) 0N 1A (As, AA)

Multi-Powered Vehicle

Motion to allocate Multi-Powered Vehicle Club $5700 for parts and registration (Fallanca, Khan)

Things that were cut were due to budgetary reasons

8Y (AA, CFALL, EC, KM, AT, FOX, SK, AP) 0N 0A

MSA

Motion to allocate MSA $4854 with $490 going to cultural dinners, $2450 going to Islam Awareness week and $1504 for travel and $410 in other (Fallanca, Mills)

Speakers were denied for lack of information

4Y ( CFALL, KM, FOX, AP) 0N 2A (ALS, SK)
NAACP

Motion to approve NAACP $7812 with $600 for the rights to the Mandela: long walk to freedom, $500 for DJ under entertainment, $60 for three trophies for the talent show, $404 for the talent show and black history event and $6250 under travel for their bus and hotel with the stipulation four people be in each room (Fallanca, Alsaqri)

Cut NAACP conventions related to political reasons because they are only sending the e-board, we didn’t give them the DVD because they got the rights, the bball tournament didn’t match their mission statement, speakers were cut because of lack of information and travel was cut for budgetary reasons

6Y (AA, AS, EC, AT, SK, AP) 0N 2A (AS, FOX)

NAFME

Motion to allocate NAFME $3750 with $750 going to CMEA conference, $2250 going to NAFME eastern division conference with the recommendation that they get a short bus and $750 going to refreshments (Alsaqri, Pietrycha)

Coaching fees were cut for lack of info and it was supplementing the department, we cut dinner for NAFME because it is an out of pocket expense, conferences were cut because of membership, recognition were cut across the board. Speakers were cut and given the average range of the numbers given. Cut transportation because it was unnecessarily high and hotel was cut because hotel and registration was funded

7Y (AL, AA, LH, SK, JF, AS, AP) 1N (EC) 1A (Fox)
Neuroscience

Motion to allocate Neuroscience club in full. (Fallanca, Pietrycha)

10Y (AA, CFall, LH, AA, AS, JF, EC, AT, FOX, AP) 0N 0A

Newman Club

Motion to allocate the Newman Club $5593 with $3744 going to travel, $1849 for hotels (Fallanca, Alsaqri)

Hotels were cut because we have been funding four people to a room and the rest were cut due to budgetary restraints.

7Y (AA, CFALL, SK, EC, KM, AT, AP) 2N (FOX, JF) 0A

NSBE

Motion to approve NSBE $2420 with $1920 going to conference registration and $500 going to refreshments (Fallanca, Pietrycha)

We cut travel because of lack of info and everything else because of budgetary reasons
Outing Club

Motion to approve the CCSU Outing Club $5596.81 under other (Fallanca, Fernandez)

Money was cut from events for budgetary reasons.

Paintball

Motion to deny CCSU Paintball Club in full (Fallanca, Pietrycha)

Lack of information on all accounts. We recommend the club reapply for a new base budget in the fall.
Physical Education Club

Motion to allocate Physical Education $4779.30 for conferences, seminars and workshops. (Fallanca, Alsaqri)

Entertainment was cut because it was not germane to the club’s mission statement and other things were cut because of budgetary reasons

6Y (AA, AA, LH, MH, CFALL, AP) 0N 0A

Pep Squad

Motion to allocate Pep Squad $4051.70 whereas $2625 goes to conferences, seminars and workshops, $875 goes to entertainment with $500 going to DJs and $375 going to costumes. $171.70 for recognition and $380 for refreshments with the stipulation that none be used for the end of the year banquets. (Fallanca, Pietrycha)

We cut costumes in half because we have across the board been cutting jerseys and uniforms, we did not think their meet and greet lined up with their mission statement and we cut end of the year banquet refreshments because we didn’t think that was necessary

8Y (SK, AA, LH, JF, KM, EC, CFALL, AP) 0N 1A (AS)
Philosophy and Debate Club

Motion to allocate Philosophy and Debate $1662, with $100 going to entertainment for movie rights, $600 for refreshments, $262 for conferences and $100 for travel (Fallanca, Alsaqri)

We cut conferences because we didn’t think food was a necessity for the trip. Travel was cut because we feel $100 is sufficient to get there with gas and tolls and supplies were cut because they can print in the SGA office.

8Y (AA, LH, JF, KM, EC, CFALL, AP, SK) 0N 0A

Physics Club

Motion to allocate Physics Club $2430 with $1330 going to conferences, $800 going to meetings and $300 for refreshments (Fallanca, Alsaqri)

Cuts were made due to budgetary restraints

6Y (KM, FOX, AP, ALS, SK, CFALL) 0N 0A

Polish Club

Motion to allocate the Polish Club $4375 with $1200 going to entertainment, excluding the pageant and recommending the students pay out of pocket for that. $600 for refreshments not to be used for their soccer event and $800 for speakers and $375 for a bus in the fall and $1400 for hotel accommodations in the spring (Fallanca, Alsaqri)
We cut entertainment for lack of information on a lot of requests, recognition is cut across the board and travel was cut because of restraints.

7Y (AL, AA, LH, SK, KM, FOX, CFALL) 0N 1A (AP)

**PRIDE**

Motion to allocate PRIDE $4,950 for the 2014-2015 fiscal year base budget with $1850 for entertainment, exhibition shows and performances, $700 for refreshments, $1800 for speakers and $600 in other with the $600 going to their tie-dye. We stipulate that $700 for refreshments not be used for the end of the year dinner. (Fallanca, Alsaqri)

We cut $1000 from the Drag Ball because they can get funding for a Devils Den, we cut $2295 from refreshments because we have not been funding end of the year dinners. We cut Day of Silence with the recommendation they come back for a co-sponsorship and we cut the tissues because it is not a necessity.

7Y (AA, LH, JF, KM, EC, CFALL, AP) 0N 1A (Khan)
Psychology Club

Motion to allocate Psychology Club $4239.68 with $150 going to entertainment for copy rights, $500 for refreshments and $3589.68 going to conferences for a hotel.(Fallanca, Alsaqri)

Conferences were cut to stay consistent

10Y (MH, CFALL, RD, JF, KM, AP, AT, SK, AA, AS) 0N 0A

Riflery and Marksmanship

Motion to deny the CCSU Riflery and marksmanship club’s base budget (Fallanca, Khan)

The budget they submitted was the exact same as the year before and they didn’t use the money allocated this year and we couldn’t get a hold of them

9Y (CFALL, AA, AS, JF, EC, KM, AT, SK, AP) 1N (FOX) 0A
Men’s Rugby

Motion to allocate men’s rugby $8475 with $4000 going to coaching, $1725 going to membership fees, $1250 going to conferences for their two rugby tournaments, $1500 for supplies (AA, AP)

We only funded $4000 for coaching to stay consistent, we cut one tournament for budgetary restraints and we only cut one set of uniforms for budgetary restraints

7Y (AA, SK, KM, EC, SS, CFALL, AP) 0N 0A

Running Club

Motion to allocate Running Club $2460 with $1000 going to coaching, $250 going to league fees, $860 going to entertainment, $200 for travel and $150 for other (Fallanca, Pietrycha)

We cut entertainment for budgetary reasons, other because we are not funding contingency

11Y (AA, CFALL, LH, MH, AS, JF, EC, AT, FOX, SK, AP) 0N 1A (KM)

SAAC

Motion to allocate SAAC $1200 with $300 going to prizes, $400 going to entertainment and $400 to refreshments (Fallanca, Khan)
We cut prizes in half because we felt $300 would be enough.

7Y (AA, CFALL, JF, EC, AT, SK, AP) 0N 0A

**SAC**

Motion to allocate SAC $4421.95 with $2920 going to their New York conference and $1100 going to their New York trip, $401.95 going refreshments (Fallanca, Khan)

We cut seminars from both of their trips for budgetary reasons and we cut others because we felt leather folders are not a necessity.

10Y(CFALL, KM, FOX, ALS, JF, AS, SK, AL, AP, AT) 0N 0A

**SASA**

Motion to allocate SASA $10700 with $3800 going to entertainment, $3900 for refreshments and $800 in other with the stipulation that the money on other not be used for Henna because they can apply for a fundraising loan (ALS, AP)

We cut expenses pertaining to intercollegiate event because of budgetary restraints and we also cut events management fees due to budgetary restraints.

6Y (AA, CFALL, EC, FOX, SS, AP) 0N 2A (JF, SK)
SCHLOCK

Motion to allocate Schlock $3100 with $800 going to instructional fees, $600 for workshops, $600 for shows and performances, $100 for recognition and $1000 for refreshments (Fallanca, Pietrycha)

We cut other because we haven’t been funding clothing

10Y (CFall, AA, LH, AA, MH, AS, JF, KM, AT, AP) 0N 0A

Ski and Snowboarding

Motion to allocate Ski and Snowboarding $8375 with $3575 going to entertainment and $4800 to travel (Fallanca, Mills)

8Y (CFALL, KM, ALS, AS, SK, AL, AP, AT) 0N 0A

Student Nurse’s Association

Motion to deny Student Nurses Association base budget in full (Fallanca, Pietrycha)

8Y (CFALL, AA, SK, JF, EC, FOX, AP) 0N 1A (AT)
Society of Mathematics

Motion to allocate Society of Mathematics with $6260 with $440 going to fall mathematical assoc. of America sectional meeting under conferences, $330 going to spring mathematical assoc. of America sectional meeting under conferences, $1300 under entertainment for Calculus the Musical with the stipulation it has to be on campus, $2000 for speakers, $1950 for refreshments and $240 under travel for hotel rooms (Fallanca, Fernandez)

We cut their math fest in august because it is too early in the year, we cut prizes across the board. Refreshments were cut for Putnam competition because it is off campus, speakers were cut because honorarium is not being funded, we cut travel and hotel to Portland because we cut the event because it is too early in the year, we cut travel to SCSU because we feel that is an out of pocket expense and the club members can provide that. Hotel rooms were cut for New Haven and recommend you drive back and forth and travel to Keene state was cut because gas can be funded out of pocket

9Y (CFALL, FOX, AP, AL, ALS, SK, AS, JF, LH) 0N 0A

Soc. Of Manufacturing Engineers

Motion to allocate Society of Manufacturing Engineers $1440 with $340 going to travel to Boston, $1100 for refreshments (Fallanca, Alsaqri)

Membership fees are out of pocket expense and we do not fund faculty advisors, we do not fund gas or clothing

6Y(ALS, LH, KM, MH, CFALL, AP) 0N 0A
Club Soccer

Motion to allocate CCSU Club Soccer $2800 with $1740 going to league fees, $360 going to long-sleeve jerseys, $300 is going to New Jerseys and $400 is going under coaching (Fallanca, Alsaqri)

We cut half of their long-sleeve jerseys to stay consistent with their new jerseys. RECentral has a water cooler they can use and other was cut because we do not fund apparel

10Y (MH, CFALL, AA, LH, RD, AL, SS, KM, AP, AS) 0N 0A

Social Work Club

Motion to allocate Social Work $2756.60 with $2460 going to hold a conference in the spring, $296.50 for refreshments (Fallanca, Alsaqri)

Cut speakers for lack of info and training for certification because we don’t fund individual membership/fees

7Y (CFALL, JF, AA, SK, EC, KM, AT) 2A (FOX, AP) 0N

Society of Automotive Engineers

Motion to allocate $5000 to the Society of Automotive Engineers with $1000 going to coaching, $1000 going to conferences and $3000 going to other for parts (Khan, Alsaqri)

Cuts were made due to lack of information
Motion to allocate Society of Paranormal Research $2262 with $512 going to the Mark Twain house, $50 to go to a movie, $700 to go with the history club to Salem, $500 for refreshments and $235 for their camcorder, $100 for a water proof duffel bag and $40 for flashlights, $45 for two tarot decks and $80 for a banner under other with the stipulation all equipment stay with the club (Fallanca, Khan)

Motion to allocate the Spanish Club $2600 with $150 for refreshments, $650 for events and entertainment, $300 for conferences and $1500 for travel (Fallanca, Pietrycha)

The Devils Den items in favor of them using Devils Den funding and we cut travel to stay consistent
SPJ

Motion to allocate SPJ $841.29 with $291.29 going to recognition for mentoring, $550 going refreshments (Fallanca, Pietrycha)

We cut regional and national conferences for lack of information and we didn’t feel comfortable only sending three people for that amount of money. Fundraising can be done through a fundraising loan. We suggest they come back in the fall with more information on the conferences.

10Y (AA, MH, CFALL, AA, LH, RD, AL, SS, KM, AP) 0N 0A

Student Veteran’s Organization

Motion to allocate Student Veterans Organization $4250 with $2250 going under conferences, seminars and workshops and $1200 under entertainment for Hoffman’s and $200 under recognition for Veterans Day Ceremony and $600 for refreshments (Fallanca, Alsaqri)

We cut conferences for budgetary reasons, their annual dinner and Boston trip was denied because end of the trip banquets aren’t funded and Boston didn’t line with its mission statement. Speakers were cut for lack of information, other was cut because we haven’t been funding supplies and awards were cut from recognition.

6Y (AA, LH, MH, CFALL, KM, AP) 0N 0A
Society of Women Engineers

Motion to allocate Society of Women Engineers $5340 with $4740 going to their annual conferences and $600 for refreshments for speakers (Fallanca, Khan)

Conferences were cut for budgetary reasons

8Y(CFALL, KM, FOX, AP, ALS, SK, JF, AS, AL) 0N 1A

Tea Club

Motion to approve the Tea Club budget in full (Fallanca, Pietrycha)

6Y( CFALL, KM, FOX, AP, ALS, SK) 0N 0A

TEECA

Motion to allocate TEECA $5,225 in the conferences line item (Alsaqri, Fox)

We cut down on the bus because we didn’t have quotes and budgetary reasons

7Y (AP, AA, LH, JF, SK, KM, EC) 1N (FOX) 1A (AL)
**Tennis Club**

Motion to allocate Tennis Club $3370 with $3000 going to coaching, $300 for league fees and $70 for others for tennis balls (Fallanca, Khan)

We denied t-shirts because they were just allocated money for t-shirts

8Y(CFALL, KM, FOX, AP, ALS, SK, JF, AS) 0N 1A

**Theatre Unlimited**

Motion to allocate Theatre Unlimited $2145 with $1700 going to conferences, $600 to entertainment, $70 to recognition, $200 for refreshments (Fallanca, Khan)

We didn’t have enough information to fund other

5Y (CFALL, AP, AAls, SK, AS) 4N (AL, JF, KM, FOX) 1A (LH)

**Tourism and Hospitality**

Motion to allocate Tourism and Hospitality $3230 with $230 going to refreshments, and $3000 going to their national conference

Cuts were made to keep on budget and the things cut were not necessary

8Y (AL, LH, SK, JF, EC, CFALL, AP) 1N (Swan) 1A (Mills)
**UCC**

Motion to allocate UCC $5280 with $2500 going to Canada trip, $70 for the bob Marley tribute and $1205 for their Caribbean ball not to be used for performances, $375 for refreshments for bob Marley and $500 under refreshments for their Caribbean ball (Fallanca, Pietrycha)

FL was cut for budgetary restraints and lack of info as was everything else

9Y (CFALL, AA, SK, AS, JF, EC, KM, AT, AP) 1N (FOX) 0A

**Ultimate Frisbee Club**

Motion to allocate Ultimate Frisbee Club $8000 for conferences and travel (Fallanca, Khan)

We haven’t been funding refreshments and there was not enough information

9Y (AA, CFALL, LH, MH, AS, JF, FOX, SK, AP) 1N (AT) 1A (EC)

**USITT**

Motion to allocate $8925 to USITT with $50 going to membership, $75 going refreshments, $3800 going to travel and $5000 going to other not to be used for lighting (Khan, Fernandez)

8Y(CFALL, KM, FOX, AP, ALS, SK, JF, AS) 0N 1A (AL)
**Women’s Club Volleyball**

Motion to allocate CCSU Women’s Club Volleyball $5370 with $3000 going to coaching, $1500 to league fees, $250 to refreshments for campus women’s club volleyball tournament and $620 for other with $320 going to new jerseys and $300 for new volleyballs (Fallanca, Alsaqri)

Cut recognition and awards across the board and we don’t fund food for club members and travel was cut for budgetary restraints.

9Y (CFALL, AA, MH, AS, JF, KM, AT, FOX, SK, AP) 1N (EC) 0A

WIN

Motion to deny Women Involved Now with the recommendation to come back next year (Fallanca, Pietrycha)

9Y (CFALL, AA, JF, SK, EC, KM, AT, FOX, AP) 0N 0A

**Winter Guard**

Motion to approve Winter Guard $2000 with $1600 in coaching and $400 going to league fees (Fallanca, Kahn)

Denied uniforms and equipment for lack of information
Women’s Flag Football

Motion to allocate CCSU Women’s Flag Football Team, $1868.40 with $1000 going to coaching, $24 going to recognition, $100 for footballs under other, $17.90 for cones under other, $163 under other for flags and $543.50 for uniforms (Fallanca, Khan)

We cut $99 from travel because we recommend more people to each room, we are not funding shorts this year

YSA

Motion to allocate YSA $2,200 with $300 going to exhibitions for viewing rights. $300 refreshments, $1500 under speakers and $100 going to other for a banner. (Fallanca, Pietrycha)

Conferences were cut because there wasn’t enough information and we suggest they come back with an itemized list in the fall. The speakers were cut for budgetary reasons.