

1-1-1996

## Governing Councils 1996-1997

Student Government Association BBC, Florida International University

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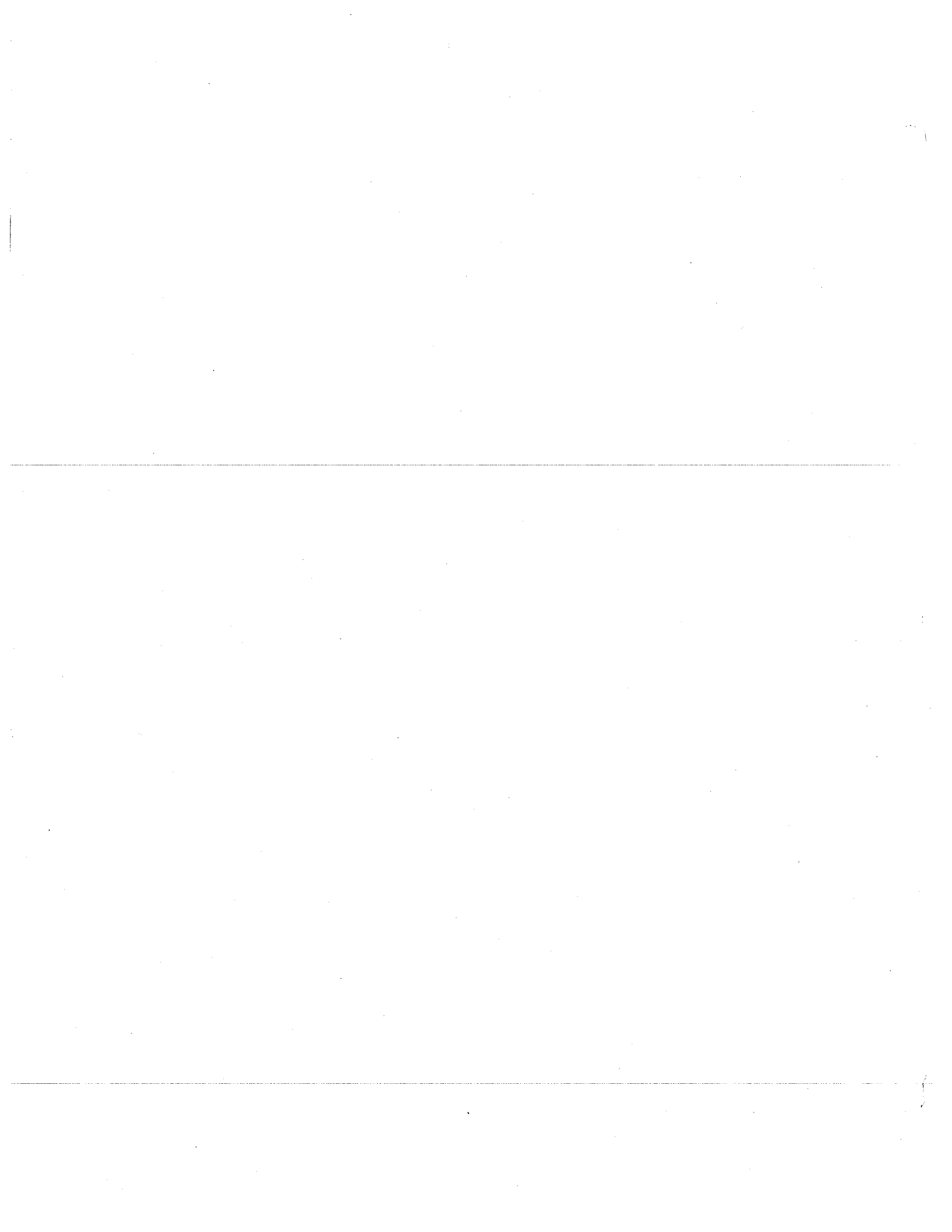
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\* **GOVERNMENT ORGANIZATION COUNCIL**

1996-1997

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October 30, 1996

**Student Government Treasurer's Workshop**

Participants as of August 1996 through October 1996

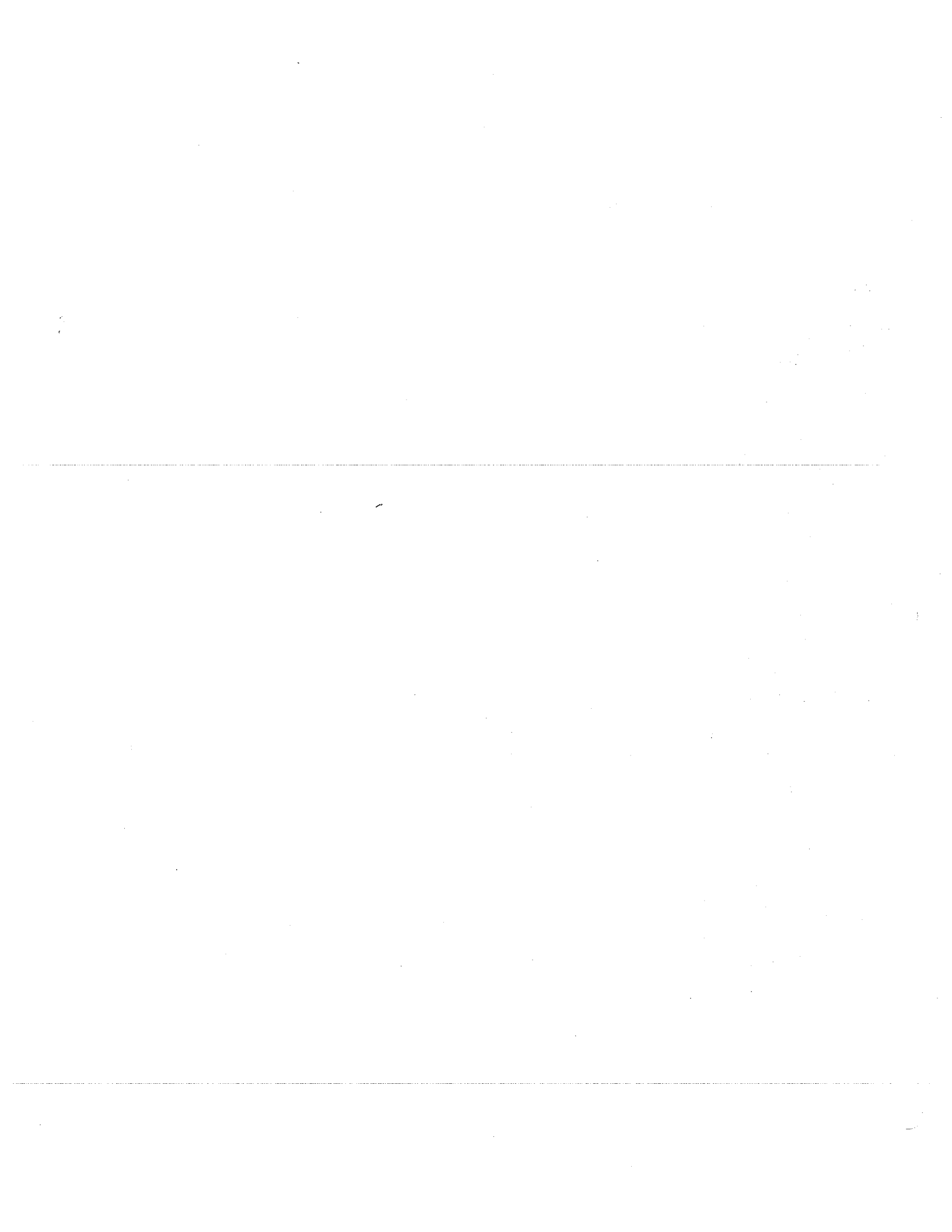
**Clubs/Organizations**

Academic Affairs  
Africa New World Studies  
American Marketing Assoc.  
Bay Vista Hall Council  
Billard Club  
Boxing Club  
Campus Advent  
Catholic Student Assoc.  
Chinese Student Assoc.  
Club Management Assoc.  
College Democrats  
Fitness Club  
F.I.U. Water Polo  
F.O.C.U.S.  
Golf Club  
Health Info. Mgnt. Assoc.  
Health Occ. Stud. of Amer.  
Hispanic Stud. Assoc.  
Mgmt. Grad. Stud. Assoc.  
Humanities Club  
Intl. Relations Society  
Intl. Stud. Club  
Korean Stud. Assoc.  
Martial Arts Exchange  
Nondenominational Campus Ministry  
Phi Beta Sigmou Fraternity  
Public Relations Society  
Sale & Marketing Action Resource Team  
Student Nursing Assoc.  
Student of Services  
Student Organization Council  
S.H.A.P.E. and Weight Mgnt.  
Stud. Social Work Assoc.  
SPC-MAPS/Comedy/Lectures/Special Events  
SGC-Stud. Lobbing  
West Indian Stud. Assoc.  
Women in Comm.

cc: John Marek-SOC Chairperson  
Arthur Papillon-SGC Pres.  
Ellen Plissner-Asst. Dir. Stud. Act.

Rafael Zapata-Act. Coordinator  
Melanie Bent-SPC Pres.

Office of Student Activities, UC 363 • North Miami Campus, North Miami, Florida 33181  
(305) 940-5804 FAX (305) 940-5771



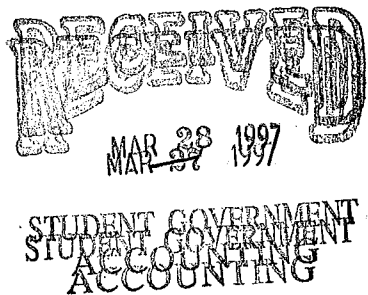


m e m o

Date: March 27, 1997  
To: Mike Madridejos  
From: John Marek, SOC Chair  
Re: show me the \$

If SGC proviso language regulating SOC amoluments predates my election to Chair in Spring 1996, then, obviously, I am in error for expecting a total payment of \$4200.00. If it does not, then I see no reason why I should not also receive for service as SOC Chair a second payment to fulfill the \$4200.00 budgetted by SOC for the chair's amolument in the SOC 1996-97 buget. That budget was produced using, it seems, different -- but specific -- SGC proviso language. I'm sure a copy of it is your records or with Arminda. I'll show you my copy if you show me yours.

On a related note, it is clearly in our interest to have forwarded to us any SGC funding mandates regarding SOC funds.



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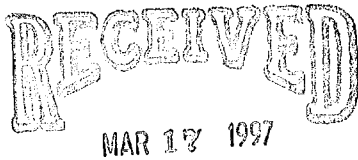


Date: March 14, 1997  
To: All clubs and organizations  
From: John Marek, SOC Chairman *JM*  
Re: Yet another deadline reminder



April 4 at 5p is the final deadline for you to hand in any File For Funds (pink) forms before the end of the semester (and the consequent end of the SOC fiscal year). FFF forms turned in on or before this date will pay for events or purchases happening before and after the April 4 deadline, so don't hesitate to plan ahead. After the April 4 deadline SOC clubs will not have access to funds until our fiscal year begins again in the Fall.

Regarding SOC budgeting for next year, all organizations may submit their annual budget plans to Barbara or Rafael by April 18, the last class day before exams. As always, I can be reached at (h)919.6598 or 919.5680.







# International Week - Spring 97

## March 24<sup>th</sup> to 28<sup>th</sup>

brought to you by:

International Student Club - FIU North Campus  
&  
International Fund - Foundation

### Monday

- 10:00 a.m. Opening ceremony.
- 10:30 a.m. Announcement of the *International Fund - Foundation*.
- 11:00 a.m. Israeli group Shalom will perform with music and dancing.
- 12:00 p.m. Food from Iliana Cocktail Catering (Israeli Restaurant)

### Tuesday

- 10:00 a.m. International clothes contest.
- 10:30 a.m. International Club Fair starts.
- 11:00 a.m. Bob Gitter & Jeff Rhine playing Blues.
- 1:00 p.m. International Dance contest.

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### Wednesday

- 10:00 a.m. International knowledge contest.
- 11:00 a.m. Brazilian band "Taska" playing rock.
- 11:30 a.m. Food from Porcão - South American Steaks, Salads and Wine.
- 1:00 p.m. Ancient Afro-Brazilian Fighting Art of Capoeira de Angola with Mestre Caboquinho.

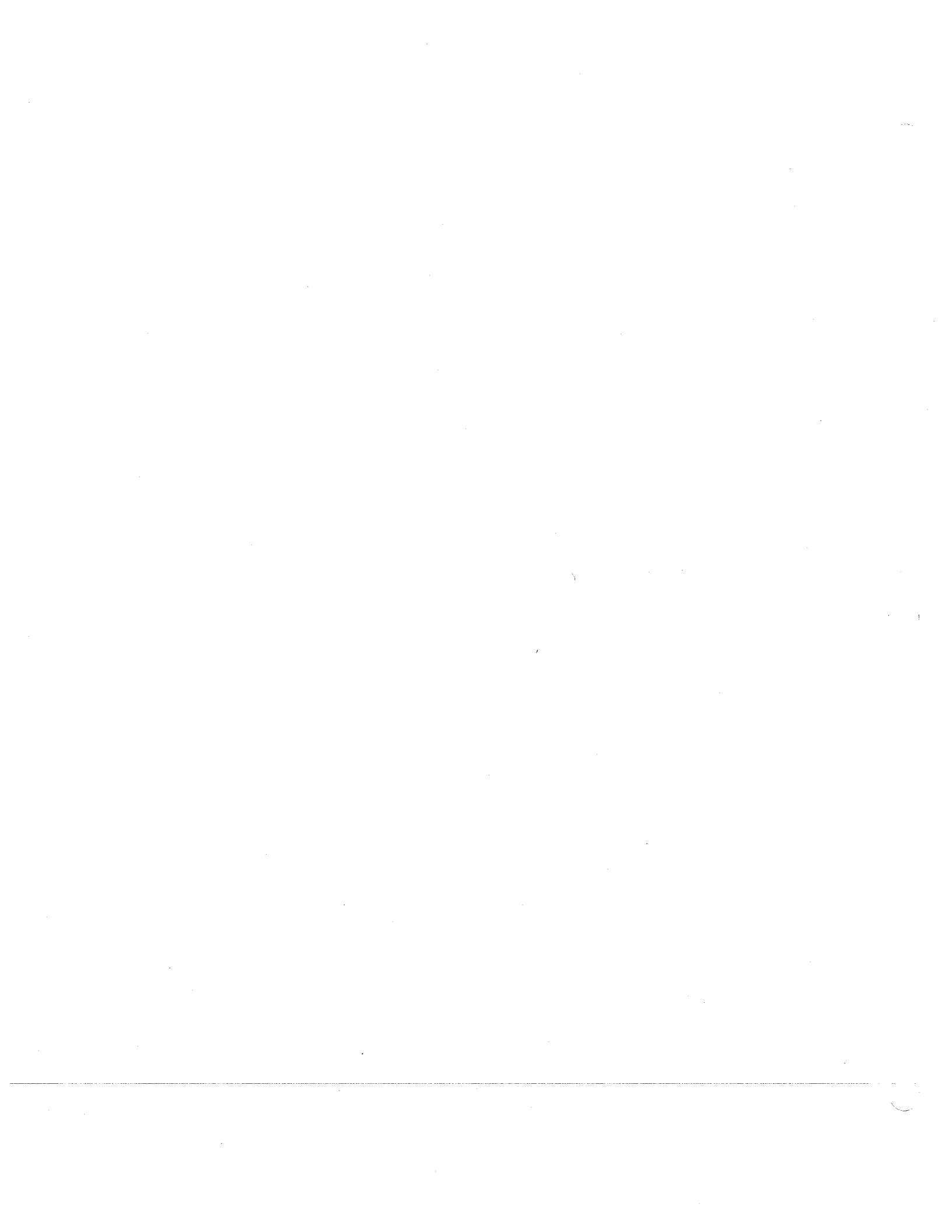
### Thursday

- 10:00 a.m. "Where in the world?" contest.
- 11:00 a.m. Silent Auction starts.
- 12:00 p.m. International Food Feast with food from different places of the world.
- 2:00 p.m. Silent Auction announcement.
- 8:00 p.m. Step Show - WUC 100 sponsored by Student Programming Council - MAPS, Lectures & Special Events.

### Friday

- 10:00 p.m. - 2:00 a.m. Disco Party - WUC - Ball Room sponsored by Student Programming Council - Popular Entertainment

All events are **Free** admission except the International Food Feast that will have a US\$3,00 cover charge.



MEMORANDUM

TO: John Marek  
(Chairperson, SOC)

FROM: Wanjiru Ikua  
(President, HMGSA)

DATE: March 6, 1997

REF: Request For Funds

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I am writing this letter to request for funds for my organization (Hospitality Management Graduate Student Organization). We would like to put on two separate events, namely:

1. HMGSA Party. Location - Virtua Cafe, Coconut Grove. Date Friday April 5, 1997.  
\$300.00
2. We want to participate in a Miami Lakes Art Festival by having a booth and giving out samples of food provided by HM students. We are requesting money for the booth rental - \$125.00. We are also asking for an additional amount of money to cover the cost of the food - \$100.00

The total request is for \$525.00.

We appreciate anything you can do for us.

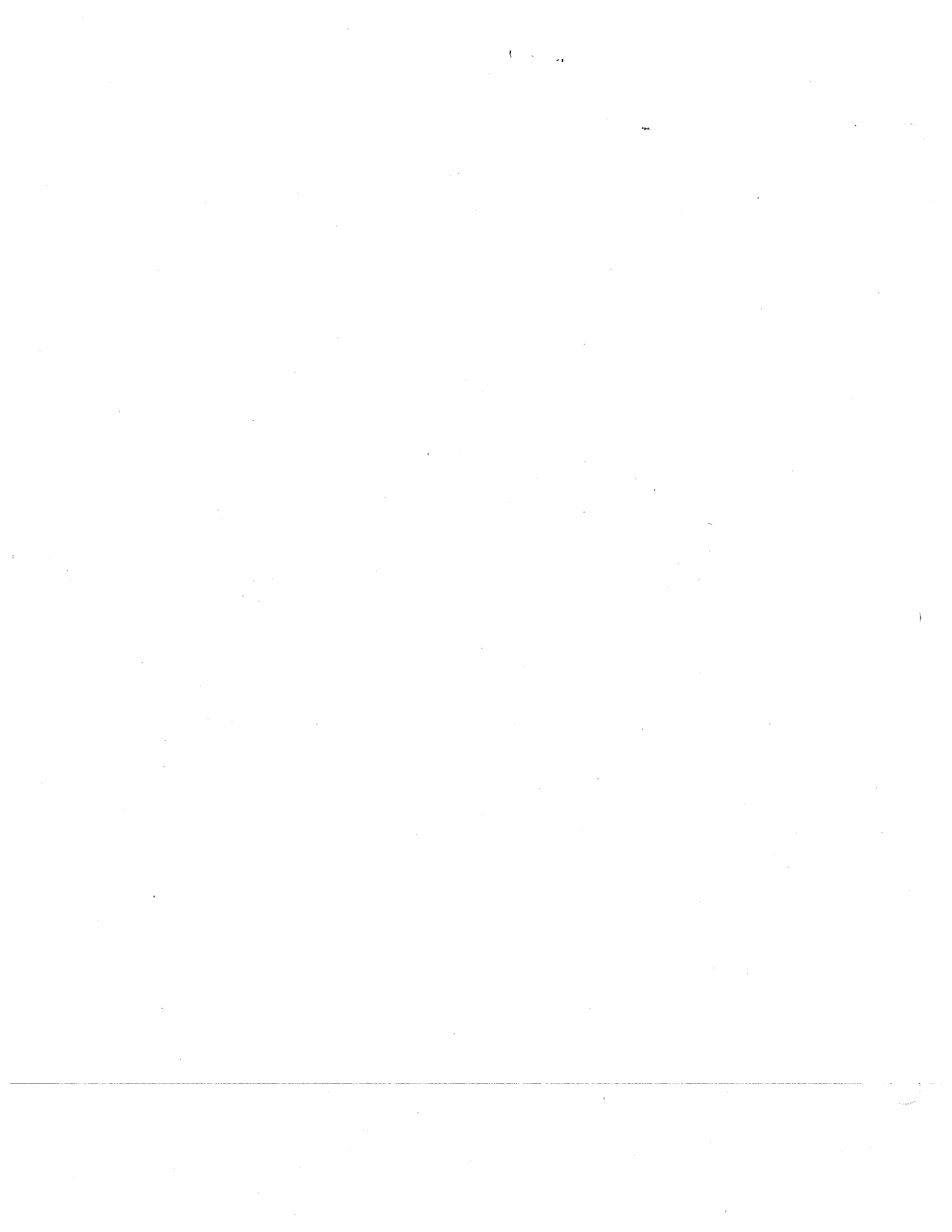
Thank you.

Wanjiru Ikua



cc. Raphael Zapata, Advisor SOC  
Mike Hampton, Advisor HMGSA





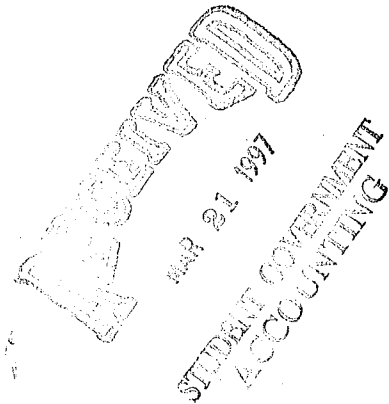


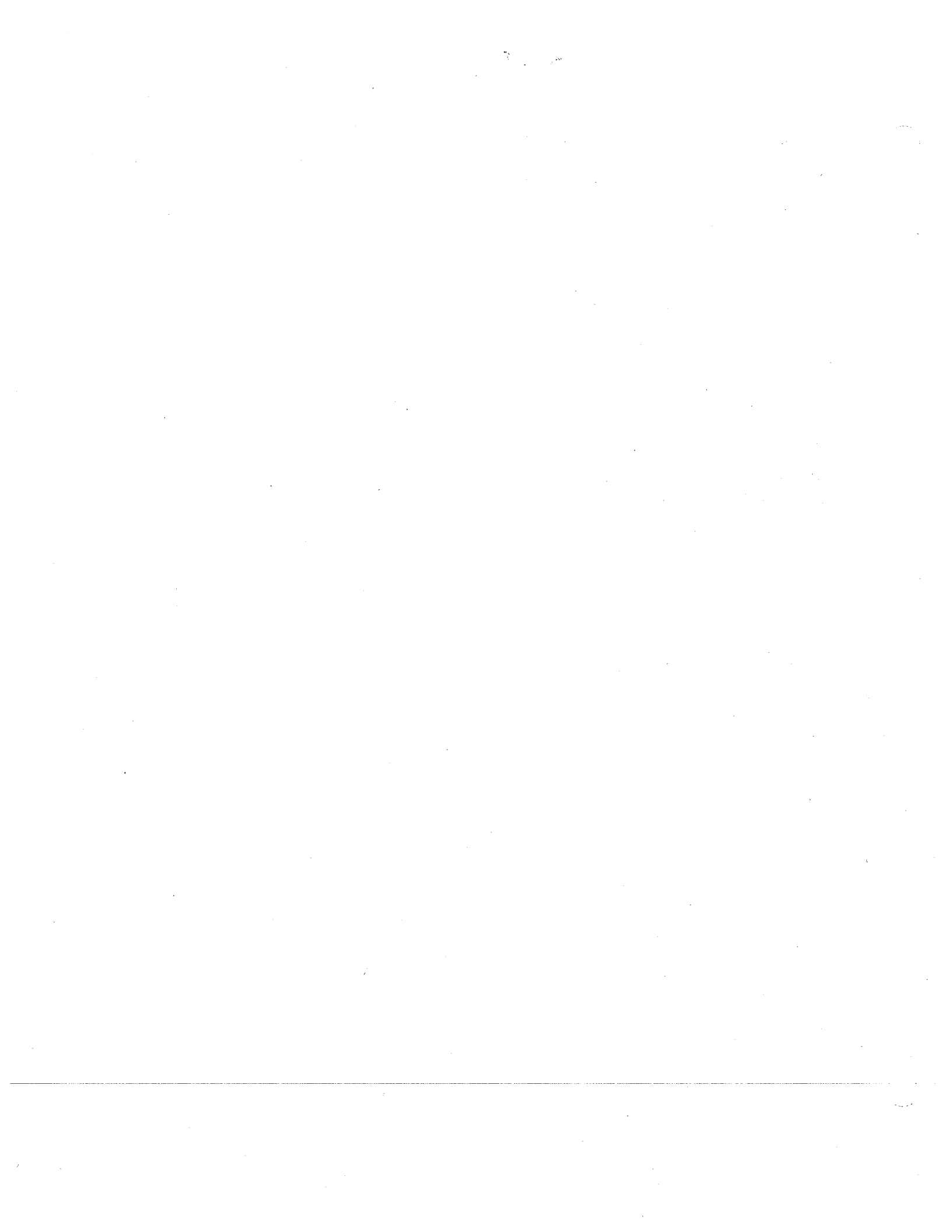
Student Organizations Council

To: Wanjiriru Ikuu, HMSGGA President  
✓ Armina Pravia, Student Activities Accountant  
From: John Marek, SOC Chairman *JM*  
Date: March 19, 1997  
Re: Funding request of March 6, 1997

SOC Executive Board is granting \$225.00 for Miami Lakes Art Festival booth rental (\$125.00) and food expense (\$100.00), as enumerated in your request. The other special project request to fund a party does not fit the "attracting a large segment..." criteria for a funded special project. This grant is to be drawn from the general account. Do not hesitate to contact me as needed (919.6598).

878-4095







Date: March 4, 1997

To: All clubs and organizations

From: John Marek, Student Organizations Council Chairman <sup>SM</sup>

Re: SOC elections

At the SOC last General meeting this semester, scheduled alternatively for April 10 at 5p and April 11 at 12p, we will be electing new executive board members. Nominations for all four positions (Chair, Vice Chair, Treasurer, Secretary) are now being accepted. For details on these positions please contact Raphael (919.5543) for a copy of the SOC Constitution or me (919.6598) for any other questions.

I urge all of you to take advantage of these opportunities to work for student organizations at the North Campus. (Also don't forget the SOC General meeting scheduled for March 20 at 5p and March 21 at 12p, alternatively.)

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MAR 4 1997

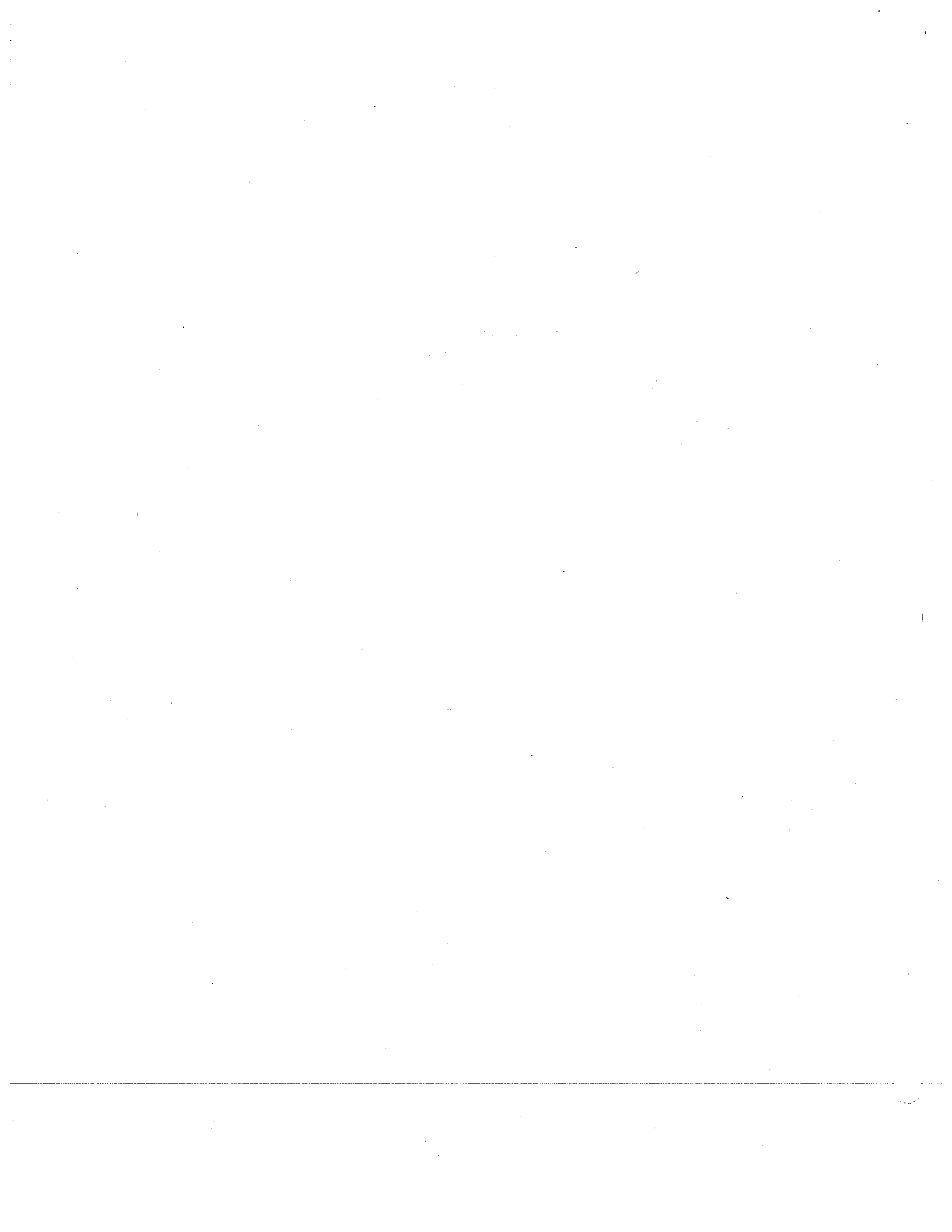
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Office of Student Activities, UC 363 • North Miami Campus, North Miami, Florida 33181  
(305) 940-5804 FAX (305) 940-5771

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Date: March 4, 1997

To: All clubs and organizations

From: John Marek, Student Organizations Council Chairman *JM*

Re: Special projects funding

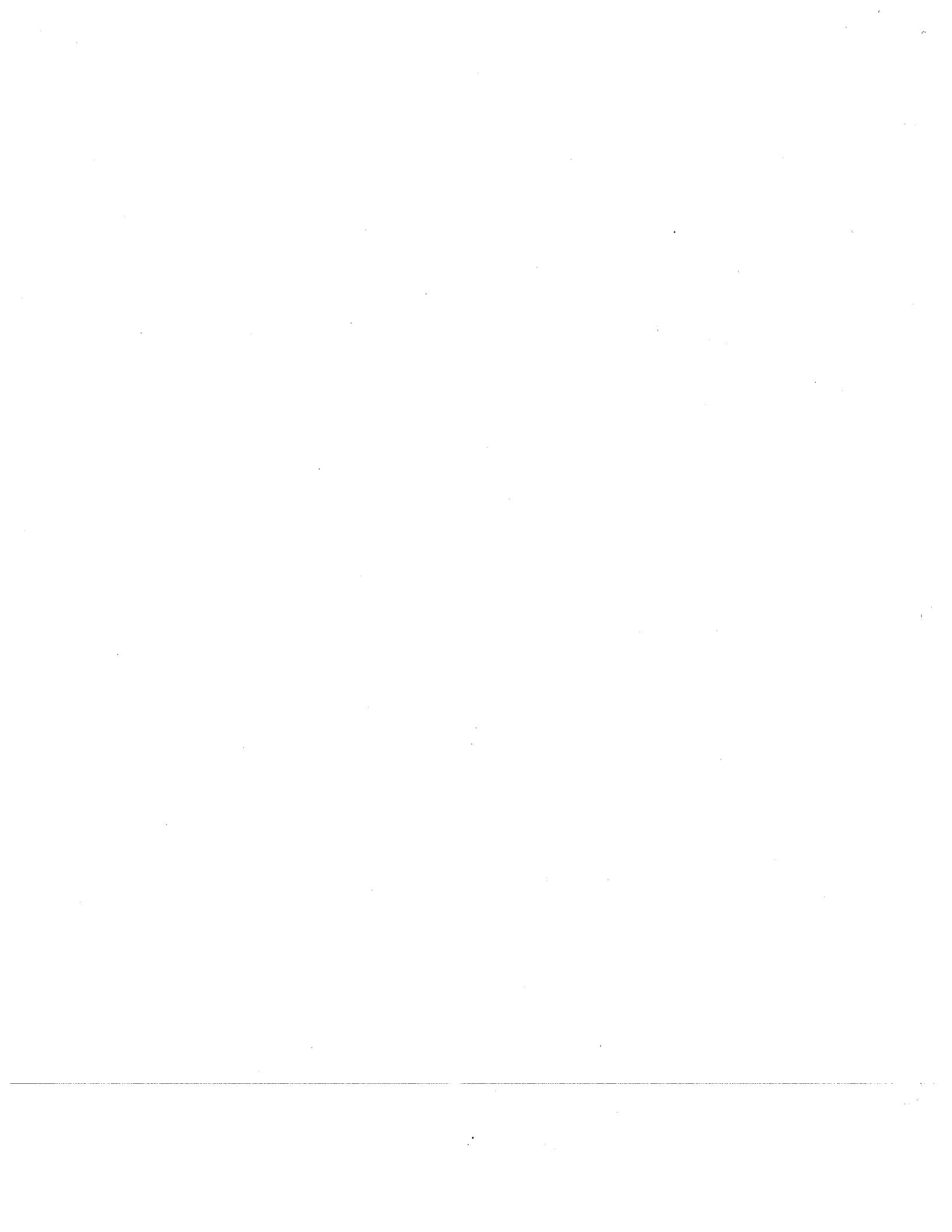
North Campus SOC is currently experiencing unexpected budget surpluses. As a result, the Executive Board is will entertain requests from clubs for what we are calling "special projects." A special project is an event or program attracting a large segment of the North Campus student body and providing a unique and rewarding experience. Other than this high ideal, we are urging you to bring us your original and untried programming ideas to showcase at the North Campus. Do not waste this opportunity!

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Student Organizations Council

To: All clubs and student organizations  
From: John Marek, SOC Chairman  
Date: 2/5/97  
Re: For your review and scrutiny...

Enclosed is the latest, and possibly final, version of the SOC constitution. Please review it and scrutinize it in terms of how it would effect your club and a smooth-running Student Organizations Council. Plan to discuss and possibly vote on this at the SOC meeting next week.

Please come to me or Raphael with any questions or concerns. My phone numbers (in case you don't have them):

(h) 919.6598

(p) 878.4095

Student Activities 919.3708

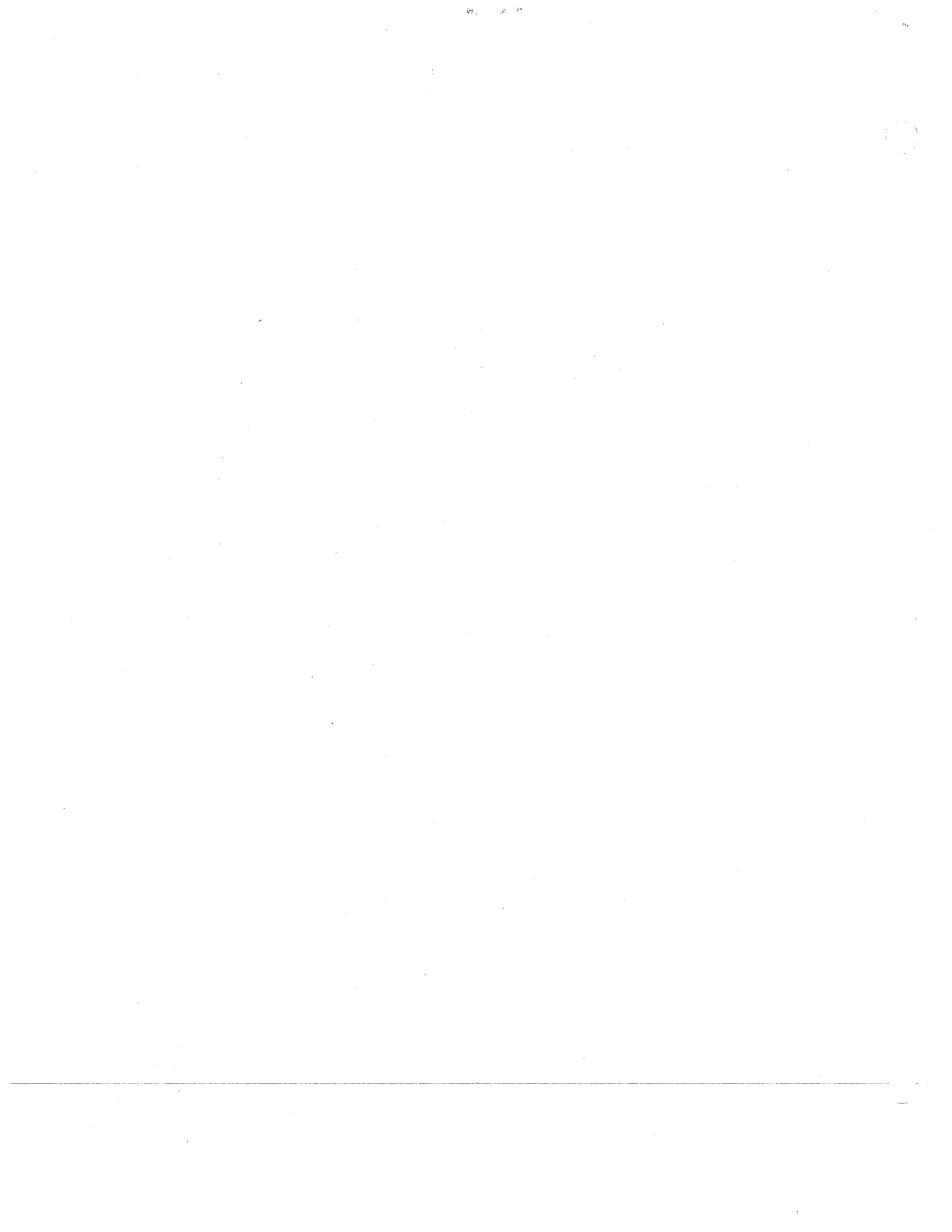
P.S. Reminder - Meeting this Thursday, Feb. 13, at 5 p.m. and on Friday at 12 noon.

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Office of Campus Activities  
WUC 363, North Campus, North Miami, Florida 33181  
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# Student Organization Council

## North Campus

# CONSTITUTION



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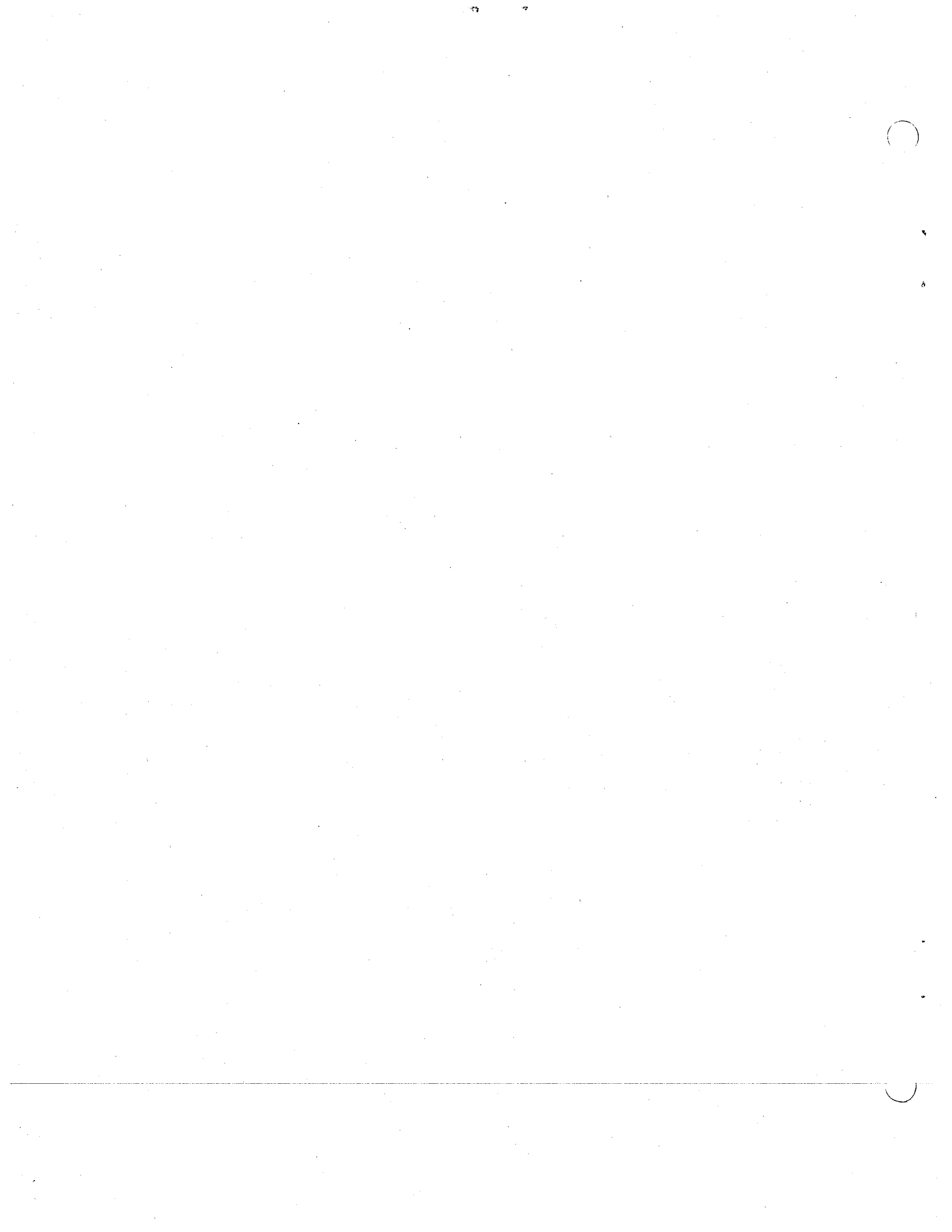
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STUDENT GOVERNMENT  
ACCOUNTING



WUC 363

(305) 919-5804



# *Constitution of the FIU North Miami Campus Student Organizations Council*

## Article I PURPOSE

The Student Organizations Council is the official governing body comprised of the leadership of all registered campus organizations. The SOC serves the clubs' through funding and coordinating club activities to promote the academic, social, and athletic interests of the students at FIU's North Miami Campus.

The SOC budget process consists of the FIU fiscal year, during which the SOC funds campus organizations for the Fall and Spring semesters. At the start of the schoolyear, annual club budget requests are submitted and awards are determined by the Executive Board and passage of an annual budget.

## Article II COMPOSITION

FIU North Miami Campus SOC shall be comprised of a General Membership comprised of representatives from all registered campus organizations and an elected Executive Board.

### GENERAL MEMBERSHIP

#### Duties and Qualifications

- A. Individuals representing a campus organization at SOC general meetings and special events must be registered FIU students in good academic standing and must be constitutionally elected representatives or otherwise have that group's approval.
- B. Funded organizations must comply with all appropriate guidelines established by the University.
- C. Each organization must periodically submit the minutes of their meetings to the Student Organizations Council Executive Board.
- D. Organizations must participate in general and special meetings and events sponsored by the SOC.

### EXECUTIVE BOARD

#### Rules

- A. Executive Board members must be FIU students in good academic standing: The Chair must maintain a minimum 2.25 grade point average; Vice Chair, Secretary and Treasurer must maintain a minimum 2.0 grade point average. The Executive Board must be enrolled in no less than nine undergraduate credit hours or six graduate credit hours. A numerical majority of courses must be taken at the north campus.
- B. Must have served in any capacity in a North Campus organization.

#### Duties

- A. Reviews and recommends for approval new student organizations.
- B. Allocates SOC funds to student organizations.
- C. Acts as intermediary to solve disputes between student organizations.
- D. Sets forth the goals and objectives for the SOC.
- E. Presents a comprehensive annual budget request to the Student Government Council.

#### Officers

- A. Chair
  - 1. Represents the interests of the SOC to the campus, administration, faculty, student body, and Student Government Council.
  - 2. Has the power to call meetings as needed.
  - 3. Presides over and arranges SOC General meetings.
  - 4. Creates committees and appoints individual committee chairs and members. Appointments are confirmed by a simple majority of the voting delegates present at a general meeting.

FEB 12 1997

STUDENT GOVERNMENT  
EXECUTIVE BOARD



5. Has power to bring legislation to the floor.
6. Executes all other duties as prescribed in the SOC Constitution and Bylaws.
7. Consults and coordinates with the SOC advisor and with the North Campus Student Government Council.
8. Must set and maintain a minimum of five weekly office hours.
9. Votes only in the event of a tied vote of the general membership.

B. Vice Chair

1. Serves a Acting SOC Chair in the absence of the chair as detailed in the SOC Constitution and Bylaws.
2. Serves as advisor to the SOC Chairperson.
3. Will regularly edit, publish, and distribute to all clubs Socket, the official SOC newsletter.
4. Executes all official assignments given by the Chairperson.
5. Executes all other duties as prescribed in the SOC Constitution and Bylaws.

C. Secretary

1. Records minutes at all SOC meetings.
2. Executes all official assignments given by the Chairperson.
3. Will establish and maintain SOC files.
4. Will read, generate, and maintain official correspondence and report at SOC general meetings.
5. Executes all other duties as prescribed in the SOC Constitution and Bylaws.

D. Treasurer

1. Maintains comprehensive budget records reflecting all expenditures and allocations.
3. Executes official assignments given by the Chairperson.
4. Execute all other duties as prescribed in the SOC Constitution and Bylaws.

### Article III MEETINGS

- A. General Meetings will be conducted at least once a month.
- B. Scheduled date, time, and place of meetings are determined at the beginning of the academic year by a majority of clubs.
- C. Notification to the SOC delegates of an Emergency Meeting shall be made no later than forty-eight hours in advance of meeting time.
- D. Any member of the Executive Board who misses or accumulates two unexcused absences during a semester may be removed by a two-thirds (2/3) vote of the voting members present.
- E. Organization representatives must be present at 50% of semester general and special meetings. Failure results in loss of semester club allocation.

### Article IV BUDGETING AND FUNDING

- A. Registration and budget submission deadlines will be proposed and approved by the clubs before or during the first Fall meeting.
- B. Each member organization must submit on-time annual Club Registration and Budget Request forms before receiving SOC funds.
- C. SOC funds are allocated to clubs by the Executive Board in a comprehensive budget completed in a timely manner.
- D. Members of the Executive Board cannot vote on their own club's budget allocations.

- E. SOC allocated funds cannot be used by student organizations to purchase alcoholic beverages, and must not conflict with the regulations of Florida International University, or with state and federal laws.

Article V  
ELECTIONS AND VOTING

- A. Annual elections to fill Executive Board positions will take place at the last meeting of SOC of the Spring semester.
- B. All SOC positions are elected for one year. Elective terms begin the first day of the Summer semester and end when elections are held the following Spring.
- C. All votes are decided by a simple majority of club representatives present at quorum.
- D. Quorum is achieved when no fewer than 20% of clubs are represented at a general or special meeting.
- E. Each member organization, through a designated representative, shall have no more than one vote.
- F. The Chair does not vote in Executive Board elections.
- G. In the event of a tie, the presiding Chair will have one vote.

Article VI  
VACANCIES AND SUCCESSION

- A. If a vacancy occurs in the position of the Chairperson then the Vice Chairperson will automatically become the Chairperson.
- B. When a vacancy occurs in any other Executive Board position, it will be filled through a process of nominations and selection through a majority vote of the SOC members present in the next meeting, and last until the next official elections.

Article VII  
REMUNERATION

- A. The SOC Chairperson shall receive annually an amount equal to 65% of 45 credit hours of in-state tuition.
- B. SOC Executive Board members shall receive annually an amount equal to 20% of 45 credit hours of in-state tuition.
- C. Payment for the SOC Chairperson and Executive Board members will be drawn from the SOC operating budget.

Article VIII  
AMENDMENTS

- A. No provisions of the SOC Constitution may be waived. Amendments to the Constitution are enacted in the following manner:
  - 1. An amendment is petitioned by receiving the approval of a majority vote of the members present at an SOC general meeting. It will then be publicly read for the first time.
  - 2. A printed amendment must be published and distributed within one business day.
  - 3. A second reading will occur at the next SOC general meeting and ratification achieved by a two-thirds vote of the members present.
- B. SOC shall maintain a set of operational bylaws which may be enacted and amended only by a simple majority vote of the delegates present.
- C. No provision of the SOC Bylaws may be waived.

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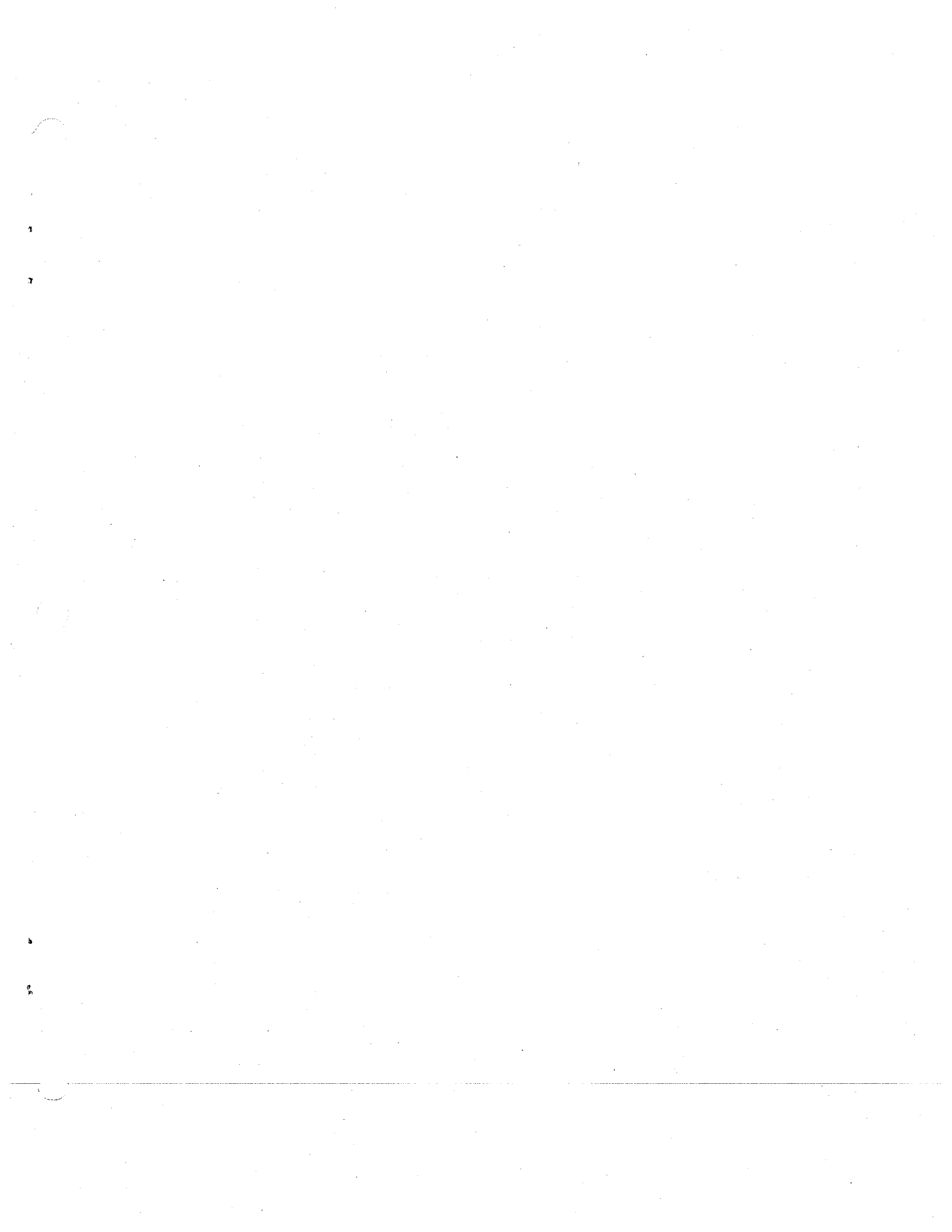
STUDENT GOVERNMENT  
ACCOUNTING

**Article IX  
BYLAWS AND AMENDMENTS**

New campus organizations will be incorporated into the SOC by a simple majority vote of the clubs.

**Article X  
DISSOLUTION**

This Constitution will be dissolved upon the full ratification of a new SOC Constitution.







To: All Student Organizations  
Student Programming Council  
Student Government Council  
Student Organization Council

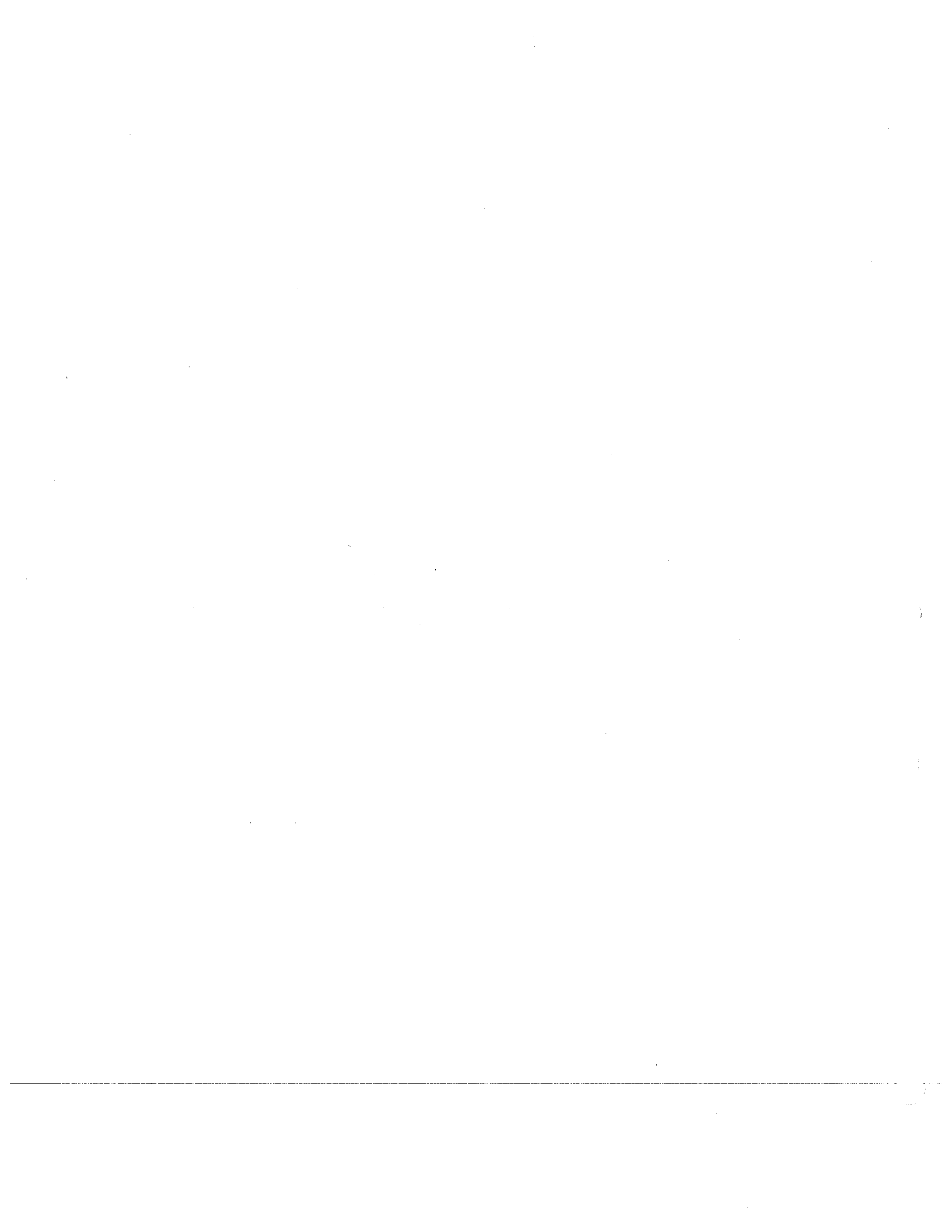
From: Arminda Pravia,   
Student Government Accountant

Subj: Request For Funds

Date: December 2, 1996

Please be aware that all request for funds for any event taking place from January 6 through February 7, 1997, must be submitted **no later than December 18 at 4:30 P.M.** Should you have any questions, please contact me at your earliest convenience. Thank you and enjoy the holidays!

CC: Rafael Zapata III, Student Activites Coordinator  
Ellen Plissner, Associate Director of Campus Activities  
Michael Madrideojos, SGC Finance Chair  
Arthur Papillon Jr, SGC President  
John Marek, SOC Chairman  
Melanie Bent, SPC President



AP

**STUDENT ORGANIZATIONS COUNCIL  
EXECUTIVE BOARD  
FALL 1996**

John Marek  
2800 N.E. 147 St., # 139  
N. Miami, FL 33181  
(H) 919-6588  
Pager 878-4075

Chair

Alberto Kan  
3921 Arthur St.,  
Hollywood, FL 33021  
(H) (954) 986-4011  
Pager (305) 306-8237

Vice Chair

Chantal Moyers Boretti  
1480 Marseille Drive  
Miami Beach, FL 33141  
(H) 865-1005  
(H) 868-6853

Treasurer

Donna-Ann Russell  
3305 Nassau Drive  
Miramar, FL 33023  
(594) 964-8407

Secretary

10/15/96

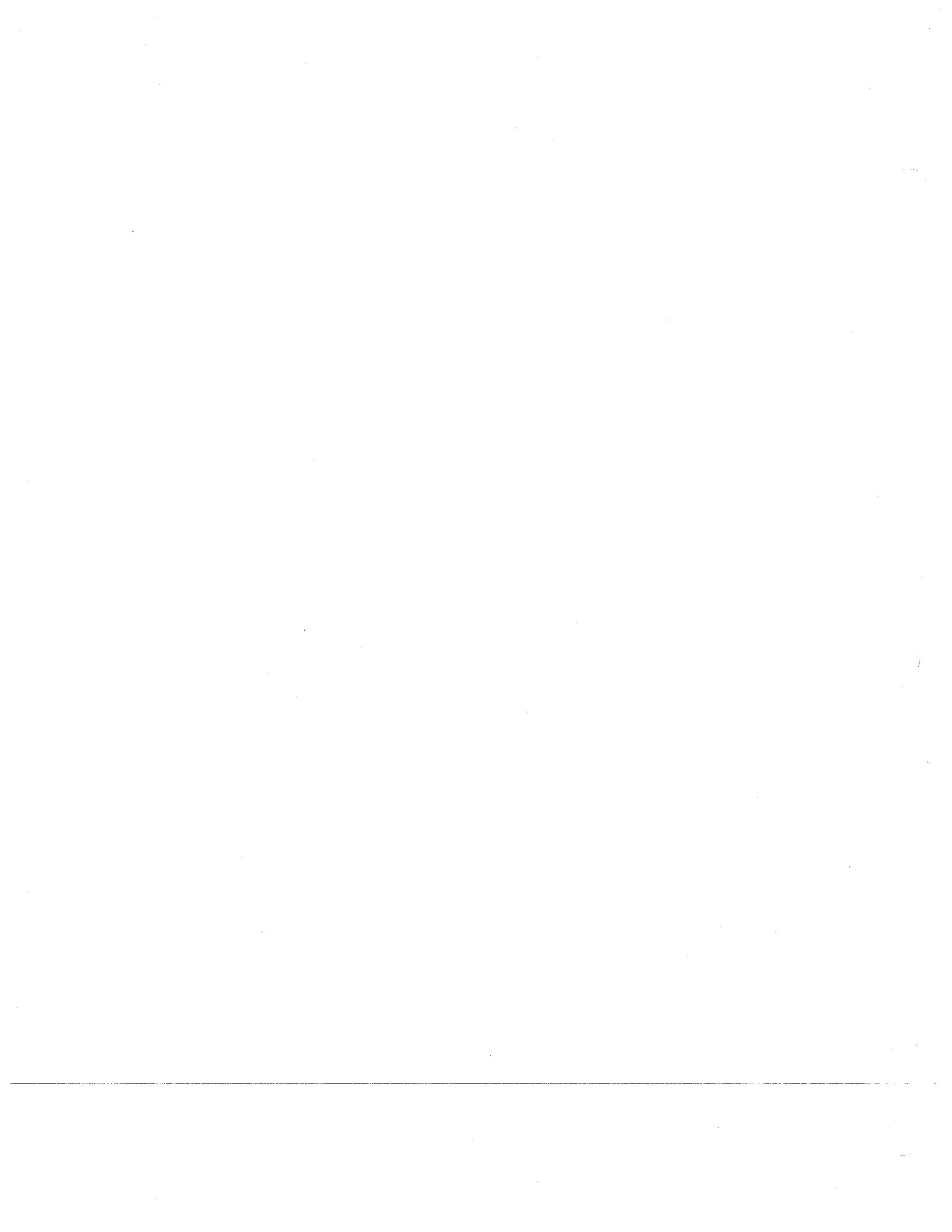
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OCT 16 1996

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ACCOUNTING





STUDENT ORGANIZATION COUNCIL  
EXECUTIVE BOARD  
SUMMER 1996

John Marek  
2800 N.E. 147 St., #139  
N. Miami, FL 33181  
(H) 919-6598

Chair

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JUN 18 1996

Vacant

Vice Chair

STUDENT GOVERNMENT  
ACCOUNTING

Diane Echandia  
13101 Memorial Hwy., #105  
Miami, FL 33161  
(H) 895-9285

Treasurer

Vacant

Secretary

Meir Israel  
421 N.E. 177 St.  
N. Miami Beach, FL 33162  
(H) 651-6595

Community Events Chair



# S.O.C. General Meeting

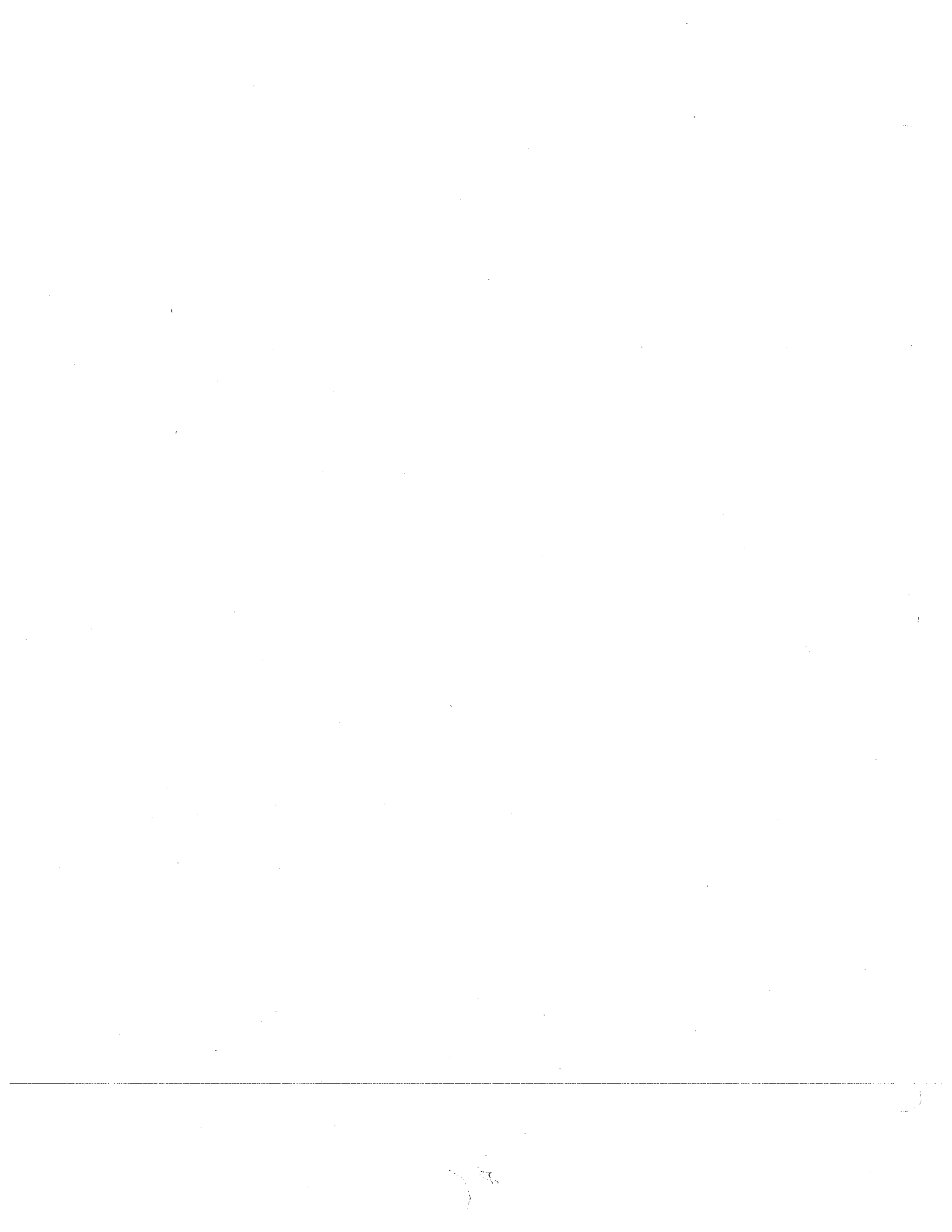
May 28, 1996

- Meeting called to order at 4:14 p.m.
- General greetings were made all around, including the introduction of the current E-board members.
- Clubs were informed of the S.O.C. club fairs which would be taking place during the new student orientations. Packets were handed out to all club in their mail boxes, and also at the meeting
- Preliminary information concerning the decrease in the next fiscal year's budget's were made known and early requests for budgets were asked for
- The request was made for future reference that all club adhere to using the money they will request for the same activities as stated in their budget request packets.
- Meir listed a few ideas for some future S.O.C. programming that could include all clubs. Among those activities stated the *Rope's Course*, *Lock Down Party*, and *Billiard Tournament* received the most enthusiasm. As well as those possible events, he reported that the club fairs during orientation and throughout the year would stay constant as well as co-sponsorship with the Volunteer Action Center.
- Ekiwa called for an adjournment, the motion was seconded by Meir, and the meeting was adjourned at 5:12 p.m.

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JUN 11 1996

STUDENT GOVERNMENT  
ACCOUNTING



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STUDENT ORGANIZATIONS COUNCIL  
BUDGET REQUEST: PART A

JUL 17 1996

STUDENT  
ACTIVITIES

Please type or write neatly complete responses for all information requested. If questions are not applicable, answer "N/A."

NAME: HMGSA Hospitality Management Graduate Students Assoc.  
NO. OF ACTIVE MEMBERS: 54  
CAMPUS ADDRESS: HMM#210, North Miami

NET SEMESTER OR ANNUAL DUES: \$5 / SEMESTER  
ANNUAL NATIONAL DUES/PERSON: NA

PURPOSE OF CLUB/ORGANIZATION: TO ENHANCE SOCIAL AND EDUCATIONAL EXPERIENCES OF HOSPITALITY STUDENTS WHILE PURSUING THEIR MASTER'S DEGREE

- CHECKING ACCOUNT / CASH BALANCE INFORMATION -

BANK NAME/ BRANCH: Capital Bank ACCOUNT NUMBER: 2150006006  
CHECKING ACCOUNT BALANCE/ TOTAL CASH-ON-HAND: \$ 1,164.37  
SIGNERS ON ACCOUNT/PERSON HOLDING MONEY: Bonke Cho - TREASURER  
MIKE HAMPTON - ADVISOR

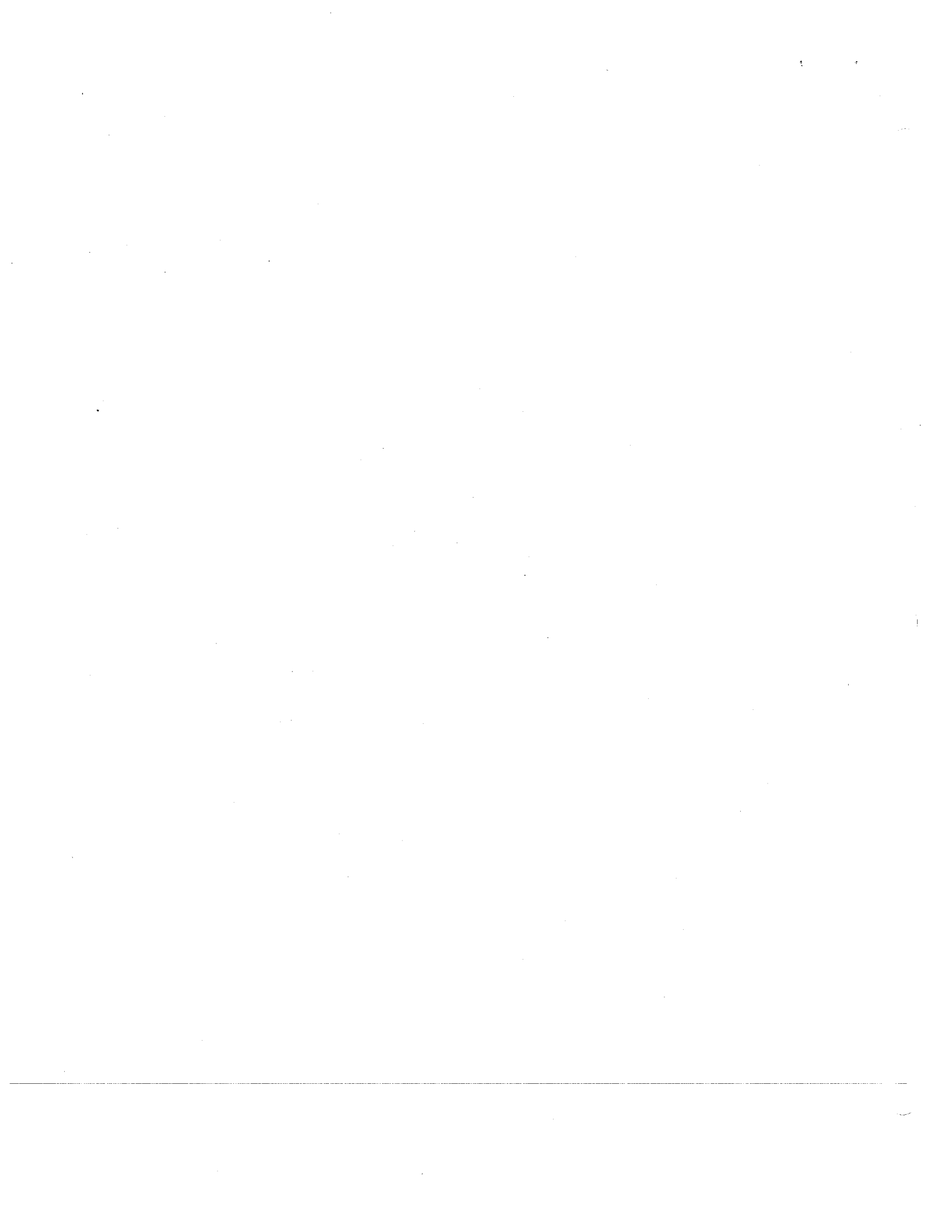
CLUB/ ORGANIZATION OFFICER COMPLETING BUDGET REQUEST FORM

OFFICER'S SIGNATURE/  
NAME/TITLE: ISSAR TENNENBAUM - VICE PRESIDENT  
TODAY'S DATE: July 17, 1996

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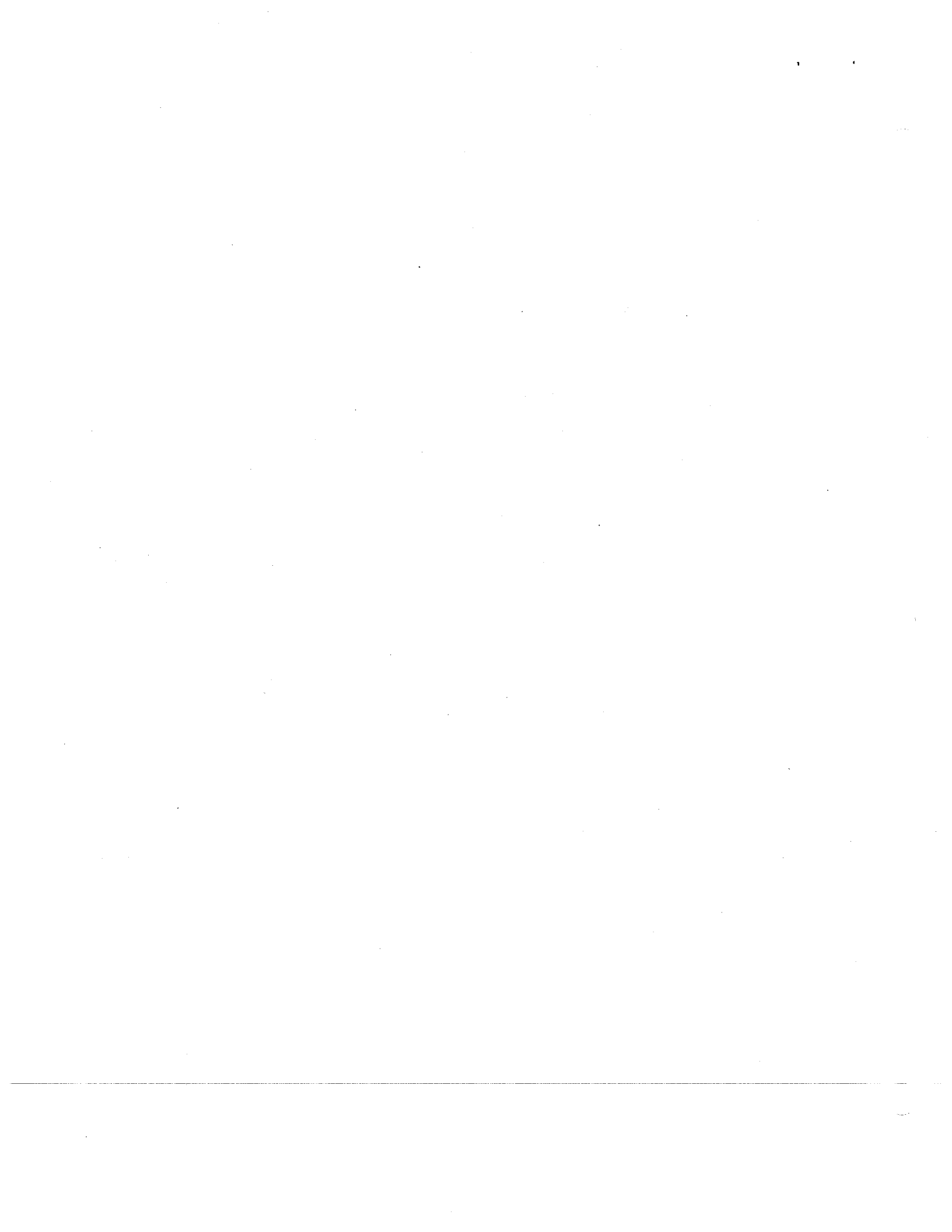


SOC  
GENERAL PURPOSE EXPENSE BREAKDOWN  
PART B

ORGANIZATION NAME: NMGSA

<u>LINE ITEM</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
OFFICE SUPPLIES:	<u>112.00</u>	<u>GEN. OFC. SETUP / FILE CABINETS</u> <u>WHITE BOARD / CHARTING CALENDAR / CHAIR</u>
PRINTING:	<u>420.00</u>	<u>NEWSLETTERS / BROCHURES / BUS. CARDS</u>
POSTAGE:	<u>192.00</u>	<u>MAILINGS TO NEW STUDENTS / MEMBERS</u> <u>NEWSLETTERS AND NOTICES</u>
<u>Club Paraphernalia</u>	<u>236.00</u>	<u>T-SHIRTS FOR NEW STUDENTS / MEMBERS</u>
<u>Signs / Posters</u>	<u>279.00</u>	<u>BANNER / Club ID Sign / GUEST SPRING WELCOME</u>
GENERAL PURPOSE TOTAL:	<u>1,239.00</u>	





SOC  
 CONFERENCE/COMPETITION EXPENSE BREAKDOWN: PART C

ORGANIZATION NAME:

TYPE: CONFERENCE COMPETITION

CONFERENCE/ COMPETITION NAME: *NEW YORK / AHIMA / HOTEL SHOW*

PURPOSE FOR ATTENDING/ BENEFIT: *EDUCATIONAL SEMINARS / INDUSTRY CONFERENCE NETWORKING / EMPLOYMENT INTERVIEWING / EXHIBIT REVI.*

TRAVEL METHOD: *AIR*

DATE: *NOVEMBER 12-17, 1996*

NUMBER OF PEOPLE ATTENDING: *4*

<u>LINE ITEM</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
GROUP REGISTRATION:	\$ _____	_____
INDIVIDUAL REGISTRATION:	\$ <i>100.00</i>	<i>\$25/each admission</i>
HOTEL:	\$ <i>680.00</i>	<i>\$85/room x 2 x 4 nights</i>
TRAVEL:	\$ <i>960.00</i>	<i>\$240 x 4 RT NEW YORK / MIAMI</i>
<u>GROUND XFERS</u>	\$ <i>160.00</i>	<i>\$40/each RT AIRPORT / MANHATTAN</i>
_____	\$ _____	_____
_____	\$ _____	_____
TOTAL	\$ <i>1,900.00</i>	



SOC  
ACTIVITY/EVENT EXPENSE BREAKDOWN: PART D

ORGANIZATION NAME: NMCSA DATE: 10/17/96

ACTIVITY/EVENT NAME: GRADUATE LECTURE SERIES  
LOCATION: NM135 / NORTH MIAMI CAMPUS

DESCRIPTION: INVITED GUEST SPEAKER - JUDYGGO BARKIS -  
PRESIDENT OF WESTIN HOTELS.

PURPOSE: TO ADDRESS GRADUATE/STUDENT CONCERNS FOR  
CAREER OPPORTUNITIES - PLANNING FOR SUCCESS.

EVENT OPEN TO: FIU COMMUNITY PUBLIC  CLOSED   
EXPECTED ATTENDANCE: 250-300

LINE ITEM	AMOUNT	DESCRIPTION
ADVERTISING:	\$ <u>50.00</u>	<u>FLYERS/NOTICES</u>
FOOD/BEVERAGE:	\$ <u>130.00</u>	<u>REFRESHMENTS</u>
DECORATION/ SUPPLIES:	\$ _____	_____
ROOM/ SET-UP CHARGE:	\$ <u>75.00</u>	<u>AV EQUIPMENT/TABLES-CHAIRS</u> <u>ROOM RENTAL</u>
HONORARIUM/ PERFORMER FEE:	\$ _____	_____
_____	\$ _____	_____
_____	\$ _____	_____
<u>TOTAL</u>	\$ <u>255.00</u>	_____



SOC  
ACTIVITY/EVENT EXPENSE BREAKDOWN: PART D

ORGANIZATION NAME: MMGSA DATE: 11/19/96

ACTIVITY/EVENT NAME: FIELD TRIP  
LOCATION: BOCA RATON RESORT + CLUB / BREAKERS HOTEL

DESCRIPTION: SITE TOUR AND PRESENTATION AT ONE OF AMERICAS LEADING FIVE-STAR RESORTS.

PURPOSE: TO EXPOSE STUDENTS TO THE INTRICACIES OF OPERATING AND MARKETING SOPHISTICATED RESORTS.

EVENT OPEN TO: FIU COMMUNITY PUBLIC  CLOSED   
EXPECTED ATTENDANCE: 50-60

<u>LINE ITEM</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
ADVERTISING:	\$ <u>20.00</u>	<u>FLYERS / NOTICES</u>
FOOD/BEVERAGE:	\$ <u>225.00</u>	<u>LUNCH</u>
DECORATION/ SUPPLIES:	\$ _____	_____
ROOM/ SET-UP CHARGE:	\$ _____	_____
HONORARIUM/ PERFORMER FEE:	\$ _____	_____
<u>MOTORCOACH</u>	\$ <u>500.00</u>	<u>TRANSPORTATION</u>
_____	\$ _____	_____
<u>TOTAL</u>	\$ <u>745.00</u>	_____



SOC  
ACTIVITY/EVENT EXPENSE BREAKDOWN: PART D

ORGANIZATION NAME: HMGSA DATE: 1/23/97

ACTIVITY/EVENT NAME: GRADUATE LECTURE SERIES  
LOCATION: MILL35/ NORTH MIAMI CAMPUS

DESCRIPTION: INVITED GUEST SPEAKER - BOB DICKINSON -  
PRESIDENT OF CARNIVAL CRUISE LINES.

PURPOSE: TO ADDRESS STUDENT CONCERNS ABOUT GROWTH  
OPPORTUNITIES IN CRUISE SECTOR - MAJOR ISSUES + TRENDS

EVENT OPEN TO: FIU COMMUNITY \_\_\_\_\_ PUBLIC  CLOSED \_\_\_\_\_  
EXPECTED ATTENDANCE: 250-300

LINE ITEM	AMOUNT	DESCRIPTION
ADVERTISING:	\$ <u>50.00</u>	<u>FLYERS/NOTICES</u>
FOOD/BEVERAGE:	\$ <u>130.00</u>	<u>REFRESHMENTS</u>
DECORATION/ SUPPLIES:	\$ _____	_____
ROOM/ SET-UP CHARGE:	\$ <u>75.00</u>	<u>TABLES/CHAIRS - ROOM RENTAL</u> <u>A/V EQUIPMENT</u>
HONORARIUM/ PERFORMER FEE:	\$ _____	_____
_____	\$ _____	_____
_____	\$ _____	_____
<u>TOTAL</u>	\$ <u>255.00</u>	_____





SOC  
ACTIVITY/EVENT EXPENSE BREAKDOWN: PART D

ORGANIZATION NAME: MMGSA DATE: 2/21 + 22/99

ACTIVITY/EVENT NAME: Field Trip  
LOCATION: ORLANDO RESORTS + ATTRACTIONS

DESCRIPTION: SITE TOUR BEHIND-THE-SCENES AT DISNEY, UNIVERSAL AND SEA WORLD, AS WELL AS HYAT, MARRIOTT AND RENAISSANCE.

PURPOSE: TO EXPOSE STUDENTS TO THE LOGISTICS OF OPERATING AND MARKETING MAJOR ATTRACTIONS AND ACCOMMODATIONS AT AMERICA'S NUMBER ONE TOURIST DESTINATION.

EVENT OPEN TO: FIU COMMUNITY  PUBLIC  CLOSED

EXPECTED ATTENDANCE: 50-60

LINE ITEM	AMOUNT	DESCRIPTION
ADVERTISING:	\$ <u>20.00</u>	<u>FLYERS/NOTICES</u>
FOOD/BEVERAGE:	\$ _____	_____
DECORATION/ SUPPLIES:	\$ _____	_____
ROOM/ SET-UP CHARGE:	\$ _____	_____
HONORARIUM/ PERFORMER FEE:	\$ _____	_____
<u>MOTORCOACH</u>	\$ <u>950.00</u>	<u>TRANSPORTATION</u>
	\$ _____	_____
<u>TOTAL</u>	\$ <u>970.00</u>	_____



SOC  
ACTIVITY/EVENT EXPENSE BREAKDOWN: PART D

ORGANIZATION NAME: HMGSA DATE: 4/4/97

ACTIVITY/EVENT NAME: END OF THE YEAR AWARDS BANQUET  
LOCATION: WOLF CENTER / NORTH MIAMI CAMPUS

DESCRIPTION: RECEPTION / DINNER FOR HOSPITALITY STUDENTS WHO HAVE CONTRIBUTED TO SCHOOL AND COMMUNITY DEVELOPMENT.

PURPOSE: TO RECOGNIZE STUDENTS WHO HAVE EXCELLED AT PROVIDING SUPPORT TO THE ASSOCIATION, SCHOOL AND FIU COMMUNITY.

EVENT OPEN TO: FIU COMMUNITY  PUBLIC  CLOSED   
EXPECTED ATTENDANCE: 150-175

<u>LINE ITEM</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
ADVERTISING:	\$ <u>50.00</u>	<u>FLYERS / NOTICES / POSTERS</u>
FOOD / BEVERAGE:	\$ <u>500.00</u>	<u>RECEPTION</u>
DECORATION / SUPPLIES:	\$ <u>150.00</u>	<u>Balloons / Placecards / Center Piece</u>
ROOM / SET-UP CHARGE:	\$ <u>150.00</u>	<u>Tables / chairs / room RENTAL</u>
HONORARIUM / PERFORMER FEE:	\$ _____	_____
_____	\$ _____	_____
_____	\$ _____	_____
<u>TOTAL</u>	\$ <u>850.00</u>	_____



**SOC**  
**BUDGET REQUEST SUMMARY: PART E**

ORGANIZATION NAME:

<u>FORM</u>	<u>EVENT NAME/TITLE</u>	<u>AMOUNT</u>
1. PART B: GENERAL PURPOSE		\$ <u>1,239.00</u>
CONFERENCES/COMPETITIONS:		
1. PART C:	<u>NEW YORK/ANIMA/HOTEL SHOW</u>	\$ <u>1,900.00</u>
2. PART C:	_____	\$ _____
3. PART C:	_____	\$ _____
ACTIVITIES/ EVENTS:		
1. PART D:	<u>GRADUATE LECTURE SERIES</u>	\$ <u>255.00</u>
2. PART D:	<u>FIELD TRIP</u>	\$ <u>745.00</u>
3. PART D:	<u>GRADUATE LECTURE SERIES</u>	\$ <u>255.00</u>
4. PART D:	<u>FIELD TRIP</u>	\$ <u>970.00</u>
5. PART D:	<u>AWARDS BANQUET</u>	\$ <u>850.00</u>
6. PART D:	_____	\$ _____
7. PART D:	_____	\$ _____
8. PART D:	_____	\$ _____
TOTAL SEMESTER BUDGET REQUEST		\$ <u>6,214.00</u>



Arminda

RECEIVED

JUN 21 1996

STUDENT ORGANIZATIONS COUNCIL  
BUDGET REQUEST: PART A

STUDENT GOVERNMENT  
ACCOUNTING

Please type or write neatly complete responses for all information requested. If questions are not applicable, answer "N/A."

NAME: Catholic Student Association

NO. OF ACTIVE MEMBERS: 75+

CAMPUS ADDRESS: Campus Ministry TR-mo9

NET SEMESTER OR ANNUAL DUES: Nil

ANNUAL NATIONAL DUES/PERSON: Nil

PURPOSE OF CLUB/ORGANIZATION: To foster the spiritual, Intellectual and social interest of the university students in the Roman Catholic tradition.

- CHECKING ACCOUNT / CASH BALANCE INFORMATION -

BANK NAME/ BRANCH: N/A ACCOUNT NUMBER: \_\_\_\_\_

CHECKING ACCOUNT BALANCE/ TOTAL CASH-ON-HAND: \$ \_\_\_\_\_

SIGNERS ON ACCOUNT/PERSON HOLDING MONEY: \_\_\_\_\_

CLUB/ ORGANIZATION OFFICER COMPLETING BUDGET REQUEST FORM

OFFICER'S SIGNATURE/   
NAME/TITLE: Ricardo Castro - President

TODAY'S DATE: June 18, 1996





**SOC**  
**GENERAL PURPOSE EXPENSE BREAKDOWN**  
**PART B**

ORGANIZATION NAME: Catholic Student Association

<u>LINE ITEM</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
OFFICE SUPPLIES:	<u>Nil</u>	<u></u>
PRINTING:	<u>Nil</u>	<u></u>
POSTAGE:	<u>Nil</u>	<u></u>
<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>
GENERAL PURPOSE TOTAL:	<u>Nil</u>	<u></u>







**SOC**  
**CONFERENCE/COMPETITION EXPENSE BREAKDOWN: PART C**

ORGANIZATION NAME: Catholic Student Association

TYPE: CONFERENCE COMPETITION "Retreat"

CONFERENCE/ COMPETITION NAME: Orlando Retreat

PURPOSE FOR ATTENDING/ BENEFIT: to enable students an opportunity for fun, relaxation and service.

TRAVEL METHOD: Mini - Vans

DATE: Nov. 8-11, 1996

NUMBER OF PEOPLE ATTENDING:

<u>LINE ITEM</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
GROUP REGISTRATION:	\$ <u>N/A</u>	_____
INDIVIDUAL REGISTRATION:	\$ <u>N/A</u>	_____
HOTEL:	\$ <u>594.00</u>	<u>2 (rooms)x 99.00 (1 night)x 3 (nights)</u>
TRAVEL: Mini-Vans	\$ _____	<u>2 Vans at 93.00 = 279.00</u>
_____	\$ _____	_____
_____	\$ _____	_____
_____	\$ _____	_____
<b>TOTAL</b>	\$ <u>873.00</u>	









**SOC**  
**ACTIVITY/EVENT EXPENSE BREAKDOWN: PART D**

ORGANIZATION NAME: Catholic Student Association DATE: 23 Sunday

ACTIVITY/EVENT NAME: Masses (Services)  
 LOCATION: \_\_\_\_\_

DESCRIPTION: An opportunity for prayer, reflection and worship  
 for all students

PURPOSE: To give students the opportunity for prayer and worship

EVENT OPEN TO: FIU COMMUNITY  PUBLIC  CLOSED   
 EXPECTED ATTENDANCE: 100x every Sunday

<u>LINE ITEM</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
ADVERTISING:	\$ <u>10x23= 230.00</u>	_____
FOOD/BEVERAGE:	\$ <u>10x23= 230.00</u>	_____
DECORATION/ SUPPLIES:	\$ <u>N/A</u>	_____
ROOM/ SET-UP CHARGE:	\$ <u>N/A</u>	_____
HONORARIUM/ PERFORMER FEE:	\$ <u>25x23= 575.00</u>	_____
_____	\$ _____	_____
_____	\$ _____	_____
_____	\$ _____	_____
TOTAL	\$ 1,035.00	



**SOC**  
**ACTIVITY/EVENT EXPENSE BREAKDOWN: PART D**

ORGANIZATION NAME: Catholic Student Association      DATE: Sept. 26, 1996

ACTIVITY/EVENT NAME: Leadership Workshop  
LOCATION: \_\_\_\_\_

DESCRIPTION: A one-day training for student leader

PURPOSE: to train students to be more effective in their role as leader of this organization at FIU.

EVENT OPEN TO: FIU COMMUNITY \_\_\_\_\_ PUBLIC \_\_\_\_\_ CLOSED X  
EXPECTED ATTENDANCE: \_\_\_\_\_

<u>LINE ITEM</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
ADVERTISING:	\$ <u>40.00</u>	_____
FOOD/BEVERAGE:	\$ <u>160.00</u>	_____
DECORATION/ SUPPLIES:	\$ <u>30.00</u>	_____
ROOM/ SET-UP CHARGE:	\$ <u>N/A</u>	_____
HONORARIUM/ PERFORMER FEE:	\$ <u>200.00</u>	_____
_____	\$ _____	_____
_____	\$ _____	_____
_____	\$ _____	_____
TOTAL	\$ <u>430.00</u>	



**SOC**  
**ACTIVITY/EVENT EXPENSE BREAKDOWN: PART D**

ORGANIZATION NAME: Catholic Student Association      DATE: Feb. 21-23, 1997

ACTIVITY/EVENT NAME: Leadership Conference  
 LOCATION: T.B.A.

DESCRIPTION: A general leadership conference

PURPOSE: to enable student leaders to gather for the purpose of sharing ideas, discussing issues etc.

EVENT OPEN TO: FIU COMMUNITY X    PUBLIC         CLOSED       
 EXPECTED ATTENDANCE: 100

<u>LINE ITEM</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
ADVERTISING:	\$ <u>100.00</u>	_____
FOOD/BEVERAGE:	\$ <u>250.00</u>	_____
DECORATION/ SUPPLIES:	\$ <u>N/A</u>	_____
ROOM/ SET-UP CHARGE:	\$ _____	_____
HONORARIUM/ PERFORMER FEE:	\$ <u>500.00</u>	_____
_____	\$ _____	_____
_____	\$ _____	_____
_____	\$ _____	_____
<b>TOTAL</b>	<b>\$ 850.00</b>	











# THE FORT LAUDERDALE JAYCEES

MEN AND WOMEN OF ACTION

---

4140 PETERS ROAD FORT LAUDERDALE, FLORIDA 33317  
PHONE: 791-0202

April 15, 1996

Nancy Conner  
1510 SE 15th Street  
Apartment 302  
Ft. Lauderdale, Florida 33316

RECEIVED  
MAY 2 1996

Dear Ms. Conner

STUDENT GOVERNMENT  
ACCOUNTING

I would like to thank you for your participation in this year's Easter Egg Hunt. Thanks to you and THETA of Florida we were able to give the children more prizes than we had dreamed of having.

I have only been a member of this organization a few months and not only did you make my job easier as Project Chairperson, but I was touched by the outpouring of support for my first project with the Jaycees.

We had approximately 135 children at the Easter Egg Hunt. They had their picture taken with the Easter Bunny (who rode in on a fire engine), and had their faces painted by clowns. In addition, they played various games, won nice prizes, filled their tummies with enough hamburgers, hot dogs and drinks for a whole week and collected more candy than I could eat in a whole year.

**It was all due to you!!** Each of our sponsors played an important role in each child's happiness and made their Easter a special one.

Thank you again. I look forward to meeting and working with you in the future.

Sincerely yours,

*Michele Gelman*  
Michele Gelman





**Certificate  
of  
Appreciation**

*This Award is Presented to*

*TJETA of Florida FDU*

*For The Easter Egg Hunt for Disadvantaged Children*

*From The Fort Cauderdale Jaycees*

*Given on This 24th Day of April  
in the Year 1996*

*Michelle Selman*  
Project Chairperson



Minutes from SOC Meeting  
April 5, 1996

Organization presents were: Guerda Jean-Baptiste(Martial Arts Club), Robert Presmy(PBL), SherryAnn Sturgeon(AAPA), Averil Henry(SOC), Keisha Goodison(IBSU), Ekiuwa Ogbinoba(SHAPE), John Marek(College Democrats), Shirley Lominy(SOC), Jillian Ferguson(Zeta Phi Beta), Dionne Hopkins(SOC-President), Derrick Veasly(Advisor).

\*Meeting was called to order at 5:06 p.m.

\*Dionne stated that this meeting is based on the constitution. The absentees of several clubs was because of today being a holiday. the following clubs has sent correspondence to their absentees: African-New World Studies, FIU Crew Club, Intl' Student Club, Student Services, SHAPE and Straight Talk.

\*Derrick stated that we are here to change wording of Article 3, Letter B. He stated, we do not have corium.

\*But Guerda that mentioned that today we don't vote, but put a motion on the floor to amend the amendment.

\*Derrick said that issue is we have election next is Guerda going to run again.

\*Guerda stated that her understanding is that it was for her continuing.

\*Derrick said that you going to be for 1 day.

\*Guerda, said that her point is that only 2 meeting was left. The transition for the new people is summer. She also mentioned that in the past summer training has occurred. Also from last year and the year before there has been.

\*Derrick said, that the statement in the constitution wording is vague because it does not give the date; therefore, does it begin in June.

\*Dionne question was that is the current E-Board going to get emoluments. For example the say the Pres. was getting paid(2 summer, 2 Spring, 2 Fall) would they get paid?

\*Guerda said that the money is divided into 6 amount. Whatever was allocated is what is issued? When does the fiscal year begin, is from June-June or May-May?

\*Dionne, stated that she started in Fall 93 as treasurer. We was wondering how can we have old people in new people emolument.

\*Dionne set the date in accordance to final exam date.

\*Guerda stated, that this meeting is basically about amending this constitution. She stated, the wording should be "classes", have it stated 50% of classes at NC. Guerda motion that Article III, Section B read. 1 Must be as student at FIU and enrolled in at least nine credit hours for undergraduate students and least six for graduate students, excluding summer semesters, and at least 50 percent of total classes at the North Miami Campus. Instead of "Must be as student at FIU and enrolled.....and at least 50 percent at the North Campus." This was second by Robert of PBL. The voting was unanimous. Motion carried.

\*Guerda stated, that from last meeting its been agreed upon on voting to amend the constitution, when this voting upon, when there's election procedures.

**RECEIVED**

APR 8 1996

STUDENT GOVERNMENT  
ACCOUNTING

\*Next meeting is election of new E-Board or amending the constitution?

\*Dionne stated, the next meeting is Wed. April 9, and election will occur and the new member takes offer. Dionne stated, that we would be having 2 meeting. one to have Guerda as SOC-Chairperson for a few hours, but a meeting for new member.

\*John, ask that through this meeting everything would be set, and need a clarification of what will happen.

\*Guerda stated, that next meeting we vote if vote is yes. She will remain as Chairperson and Dionne as Vice-Chairperson and continue through the rest of the semester until new E-Board has the chair in the Fall. But this fiscal year end in June. After election we continue as norm, and those new members is for the summer year.

\*Dionne stated, that in April 26 through May there's is no school. Therefore, no meeting was scheduled.

\*Guerda stated, that these deadline are usually later than that.

\*Dionne said, that the deadline was given by University Park.

\*John said, that he's not sure why they have to closed these detail. Is this money the club given? If they do not use all of it, what does the E-Board does with it? How has it been taken care of in the past?

\*Guerda stated, that these money is used for ordering awards, holding the fair.

\*Derrick ask this mean you just to be part of SOC til April 26.

\*John stated, that at far of constitution should not state the 1st day of anything. But the ultimate thing is what you plan to happen. He made a motion on Article 4 Section B Part 2 to fix the grammatical error of Student Governing Council, to read Student Government Council. and to revise any other grammatical errors in the constitution. This was second by Averil. Motion carried by unanimous vote.

\*There was a clarification everyone needed was this SOC-Chair position would fall for only a few hours-and another meeting would be held for the new members. It breaks down to 2 election within one meeting.

\*Guerda stated, that the situation is not wanted to the work, but when limitation are place on her, it's difficult for her to participate in anything.

\*John stated, how does E-Board especially in a whole renew any process? Should Guerda received her remaining pay?

\*Derrick said, that straight point is that Guerda wants her money. But she should see Ellen about that.

\*Dionne spoke to Ellen, stated that its her decision and as far emolument is concern her feeling is that as SOC-Chairperson, its fair she should get paid for the time she serve, but does not think that she entire emolument should go to her.

\*Guerda stated that she got the letter from Ellen in Feb., she was prevented from doing everything she is willing to do.

\*Dionne, stated there was no meeting in Jan. She held the Feb., March., and April meetings she chaired.

\*Guerda stated, that she did have a meeting in January but low representation. She should be paid for her period that she served.

\*John stated that the number of meeting that Guerda had and when was her last pay.

\*Dionne, said memo was sent Feb.13 she was in position in Feb.1 4 and her last meeting Feb.23.

\*Averill said, that from Jan 8- Feb 13 is 5 weeks, but since she received her letter on Feb. 15, that is 5 weeks and 3 days. And we have to decided how much money she is owed. Averill placed but a motion that Guerda received her emolument for 5 weeks and 3 days. This was second by Robert (PBL). The voting was 9:1. in Guerda's favor to received her emolument for 5 weeks and 3 days.

\*John motioned to adjourn the meeting. Motion 6:06 pm. Next meeting is at April 9, 1996 at 3:30 pm, WUC-363.

RECEIVED

APR 8 1996

STUDENT GOVERNMENT  
ACCOUNTING



**INTERNATIONAL STUDENT CLUB**

**BUDGET PROPOSAL 1996-1997**



# Florida International University

## MEMORANDUM

**TO:** Nancy Hernandez  
**Assistant Director of International Student & Scholar Services**

**FROM:** Liliana Gómez *lg*  
**International Student Club President**

**RE:** Activities for Fall 96' & Spring 97'

**DATE:** June 17, 1996

---

The following are the activities plan for Fall 96' & Spring 97':

- Arts & Coffee Nights/ Reception
- International Food Fest
- Night Cruise
- Monthly Dinner Night
- Saturday Volleyball/ Beach
- International Week
- See Football in Action
- Picnic at the Bay
- Key Largo
- Dance at Montey's
- Ice Skating Night
- Cool Beans Cafe Hang-Out
- Dance Night at the Union
- Trip to a Recreational Park

cc.: Kim Atchison-Gómez  
**International Student Club Advisor**

**Michel J M Janssen**  
6230 N.W 173rd Street, Apt# 903  
Miami, FL 33015  
Ph(305)823-4575/Fax(305)834-4149  
E-mail: MJanss01@earthlink.net

---

TO WHOM IT MAY CONCERN

Though this letter we, the International Student Club, request that this budget proposal be taken very seriously. As you might already know, being the "Most Outstanding Student Organization of School year 1995-96", we have proven to be the top student organization of the F.I.U North Campus and are currently strongly committed to defending this title for the School year 1996-97. However, in order to achieve this once again, availability of sufficient funds is a must.

We are aware that the budget this year is even more limited in comparison to that of last year. Therefore, we urge you to allocate the limited funds in such a way as to reward those student organizations that have shown commitment to making students' lives an easier and more pleasant experience while attending the Florida International University.

Enclosed is our budget proposal for the School year 1996-97. Please take into consideration that we will not only need additional funds in order to create a better program but also to be able to serve the amount of new members of which a great part are already enrolling.

Thanking you in advance for your understanding and cooperation in this matter, I remain,

Sincerely yours,



Michel J.M. Janssen, Treasurer  
International Student Club, F.I.U

MJ:mj  
enc.

---

## INTERNATIONAL WEEK PROGRAM PROPOSAL

This year the International Student Club (ISC) has made its primary goal that of uniting the FIU students, faculty, and the community on an even grander scale than was accomplished during their International Food Fest held last Spring 1996.

This Spring 1997 the ISC wishes to sponsor International Week. It will extend over a four-day period from Monday through Thursday (actual dates have not been set). Each day will be dedicated to a specific region of the world (e.g., Europe, Africa, South America).

The games and events that the ISC envisions for its International Week include the following (though more events will be added):

- Cultural Game Show
- Relay races; triathlon events
- Treasure Hunt
- Dance competitions( salsa, etc.)
- Pinata breaking
- Music provided by live bands/- Cultural Dance company(ies)
- International Food Fest as the program closing

The ISC urges the SOC to fund 90% of this event's estimated cost or approximately \$2,700.00. The ISC believes that this program is a University-wide program; that is a program that all North Campus Clubs and Organizations should take part in with the ISC as the host/coordinator. The ISC has requested \$300.00 or 10% of the program's estimated cost to be included in its expenditure budget for this fiscal year: Fall 1996 to Summer 1997 (see copy of Budget request).

The ISC Executive Board will be making a formal presentation and submission of a final program proposal as soon as Liliana Gomez, ISC President, and other Executive Board members return from their home countries at the end of FIU's summer break.

We are, however, submitting this initial proposal in order that the SOC considers it prior to final allocation of funds for the year.

The ISC thanks the Committee for its consideration and is confident that this event will successfully unite the entire FIU community and enhance campus life for everyone at the North Campus!!

STUDENT ORGANIZATIONS COUNCIL  
BUDGET REQUEST: PART A

Please type or write neatly complete responses for all information requested. If questions are not applicable, answer "N/A."

NAME: INTERNATIONAL STUDENT CLUB

NO. OF ACTIVE MEMBERS: 100

CAMPUS ADDRESS: WYC 255

NET SEMESTER OR ANNUAL DUES: N/A

ANNUAL NATIONAL DUES/PERSON: N/A

PURPOSE OF CLUB/ORGANIZATION: TO PROMOTE INTERCULTURAL COMMUNICATION AND UNDERSTANDING AMONG STUDENTS

- CHECKING ACCOUNT / CASH BALANCE INFORMATION -

BANK NAME/ BRANCH: N/A ACCOUNT NUMBER: N/A

CHECKING ACCOUNT BALANCE/ TOTAL CASH-ON-HAND: \$ N/A

SIGNERS ON ACCOUNT/PERSON HOLDING MONEY: N/A

CLUB/ ORGANIZATION OFFICER COMPLETING BUDGET REQUEST FORM

OFFICER'S SIGNATURE/  
NAME/TITLE: MICHEL JANSSEN - TREASURER / SOCIAL EVENTS OFFICER

TODAY'S DATE: 07/03/96

SOC  
GENERAL PURPOSE EXPENSE BREAKDOWN  
PART B

ORGANIZATION NAME: INTERNATIONAL STUDENT CLUB

<u>LINE ITEM</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
OFFICE SUPPLIES:	<u>200,-</u>	<u>TO PURCHASE MATERIAL TO CREATE FLYERS,</u>
PRINTING:	<u>100,-</u>	<u>INVITATIONS, THANK YOU CARDS, SUBSCRIPTIONS</u>
POSTAGE:	<u>100,-</u>	<u>FORMS, POSTERS, ETC. ALSO TO BE STAMPS</u>
		<u>FOR MAILING PURPOSES.</u>
GENERAL PURPOSE TOTAL:	<u>400,-</u>	

SOC  
CONFERENCE/COMPETITION EXPENSE BREAKDOWN: PART C

ORGANIZATION NAME: International Student Club

TYPE: CONFERENCE                      COMPETITION

CONFERENCE/ COMPETITION NAME:

PURPOSE FOR ATTENDING/ BENEFIT:

TRAVEL METHOD:

DATE:

NUMBER OF PEOPLE ATTENDING:

<u>LINE ITEM</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
GROUP REGISTRATION:	\$ <u>N/A</u>	<u>N/A</u>
INDIVIDUAL REGISTRATION:	\$ <u>N/A</u>	<u>N/A</u>
HOTEL:	\$ <u>N/A</u>	<u>N/A</u>
TRAVEL:	\$ <u>N/A</u>	<u>N/A</u>
<u>N/A</u>	\$ <u>N/A</u>	<u>N/A</u>
<u>N/A</u>	\$ <u>N/A</u>	<u>N/A</u>
<u>N/A</u>	\$ <u>N/A</u>	<u>N/A</u>
TOTAL	\$ <u>N/A</u>	

**SOC**  
**ACTIVITY/EVENT EXPENSE BREAKDOWN: PART D**

ORGANIZATION NAME: INTERNATIONAL SMOELST CLUB DATE: N/A

ACTIVITY/EVENT NAME: WELCOME RECEPTION FALL '96  
 LOCATION: N/A

DESCRIPTION: WELCOME RECEPTION FOR NEW MEMBERS AND CURRENT MEMBERS TO WELCOME THEM TO THE NEW SCHOOL YEAR AND TO CREATE CULTURAL & SOCIAL INTERACTION.

PURPOSE: TO PROMOTE THE CLUB AND ITS PURPOSE AND TO CREATE CULTURAL & SOCIAL INTERACTION.

EVENT OPEN TO: FIU COMMUNITY  PUBLIC  CLOSED   
 EXPECTED ATTENDANCE: 80 ppl

<u>LINE ITEM</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
ADVERTISING:	\$ <u>100,-</u>	<u>INVITATIONS, FLYERS, ETC</u>
FOOD/BEVERAGE:	\$ <u>250,-</u>	<u>POST FUNCTION COCKTAIL PARTY</u>
DECORATION/ SUPPLIES:	\$ <u>75,-</u>	<u>BANNERS, A/LN OTHER DECORATIONS</u>
ROOM/ SET-UP CHARGE:	\$ <u>30-60,-</u>	
HONORARIUM/ PERFORMER FEE:	\$ _____	
	\$ _____	
	\$ _____	
<u>TOTAL</u>	\$ <u>485,-</u>	



SOC  
ACTIVITY/EVENT EXPENSE BREAKDOWN: PART D

ORGANIZATION NAME: INTERNATIONAL STUDENT CLUB DATE: N/A

ACTIVITY/EVENT NAME: WELCOME RECEPTION SPRING '97  
LOCATION: N/A

DESCRIPTION: WELCOME RECEPTION FOR NEW MEMBERS AND CURRENT MEMBERS TO WELCOME THEM TO THE NEW SCHOOL YEAR AND TO CREATE CULTURAL & SOCIAL INTERACTION

PURPOSE: TO PROMOTE THE CLUB AND ITS PURPOSE AND TO CREATE CULTURAL & SOCIAL INTERACTION

EVENT OPEN TO: FIU COMMUNITY  PUBLIC  CLOSED   
EXPECTED ATTENDANCE: 80 ppl

LINE ITEM	AMOUNT	DESCRIPTION
ADVERTISING:	\$ <u>100,-</u>	<u>INVITATIONS, FLYERS, ETC</u>
FOOD/BEVERAGE:	\$ <u>250,-</u>	<u>FIRST FUNCTION COCKTAIL PARTY</u>
DECORATION/ SUPPLIES:	\$ <u>75,-</u>	<u>BANNERS, AND OTHER DECORATIONS</u>
ROOM/ SET-UP CHARGE:	\$ <u>30-60,-</u>	
HONORARIUM/ PERFORMER FEE:	\$ _____	
	\$ _____	
	\$ _____	
<u>TOTAL</u>	\$ <u>485,-</u>	

SOC  
ACTIVITY/EVENT EXPENSE BREAKDOWN: PART D

ORGANIZATION NAME: INTERNATIONAL STUDENT CLUB DATE: N/A

ACTIVITY/EVENT NAME: FAREWELL RECEPTION SPRING 97  
LOCATION: N/A

DESCRIPTION: GUEST AT END OF SEMESTER TO RAISE MEMBERS FOR PARTICIPATION

PURPOSE: TO BRING PEOPLE TOGETHER IN A SOCIAL SETTING

EVENT OPEN TO: FIU COMMUNITY  PUBLIC  CLOSED   
EXPECTED ATTENDANCE: \_\_\_\_\_

<u>LINE ITEM</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
ADVERTISING:	\$ <u>100,-</u>	<u>INVITATIONS, FLYERS, ETC</u>
FOOD/BEVERAGE:	\$ <u>250,-</u>	<u>F&amp;B SUPPLIES</u>
DECORATION/ SUPPLIES:	\$ <u>75,-</u>	<u>BANNERS, OTHER DECORATIONS</u>
ROOM/ SET-UP CHARGE:	\$ <u>60,-</u>	_____
HONORARIUM/ PERFORMER FEE:	\$ _____	_____
<u>AWARDS</u>	\$ <u>100,-</u>	<u>END OF YEAR MEMBER AWARDS</u>
_____	\$ _____	_____
<u>TOTAL</u>	\$ <u>585,-</u>	_____

**SOC**  
**ACTIVITY/EVENT EXPENSE BREAKDOWN: PART D**

ORGANIZATION NAME: INTERNATIONAL STUDENT CLUB DATE: N/A

ACTIVITY/EVENT NAME: ADIS & COFFEE HUNT  
 LOCATION: N/A

DESCRIPTION: EVENT WHERE STUDENT PERFORM AND SHARE THEIR CULTURAL AS WELL AS SOCIAL TALENTS

PURPOSE: TO PROMOTE CULTURAL AWARENESS & TO BRING PEOPLE FROM DIFFERENT PLACES TOGETHER TO ACKNOWLEDGE DIFFERENCE IN VALUES AND TRADITIONS AMONG PEOPLE

EVENT OPEN TO: FIU COMMUNITY  PUBLIC  CLOSED

EXPECTED ATTENDANCE: 50 MAX

<u>LINE ITEM</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
ADVERTISING:	\$ <u>100,-</u>	<u>FLYERS, POSTERS, ETC</u>
FOOD/BEVERAGE:	\$ <u>300,-</u>	<u>F&amp;B SUPPLIES FOR ATTENDEES</u>
DECORATION/ SUPPLIES:	\$ <u>100,-</u>	<u>PAPER TABLES, BANNERS, ETC.</u>
ROOM/ SET-UP CHARGE:	\$ <u>60,-</u>	
HONORARIUM/ PERFORMER FEE:	\$ _____	
	\$ _____	
	\$ _____	
<u>TOTAL</u>	\$ <u>560,-</u>	

**SOC**  
**ACTIVITY/EVENT EXPENSE BREAKDOWN: PART D**

ORGANIZATION NAME: INTERNATIONAL STUDENT CLUB DATE: N/A

ACTIVITY/EVENT NAME: PICNIC AT THE BAY  
 LOCATION: BISCAYNE BAY

DESCRIPTION: picnic AT THE BAY TO BRING PEOPLE TOGETHER OUTSIDE THE CAMPUS COMMUNITY

PURPOSE: TO PROMOTE SOCIAL & CULTURAL INTERACTION AMONG INTERNATIONAL STUDENTS

EVENT OPEN TO: FIU COMMUNITY  PUBLIC  CLOSED   
 EXPECTED ATTENDANCE: \_\_\_\_\_

<u>LINE ITEM</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
ADVERTISING:	\$ <u>100,-</u>	<u>FLUERS, POSTERS, ETC</u>
FOOD/BEVERAGE:	\$ <u>200,-</u>	<u>F &amp; B SUPPLIES</u>
DECORATION/ SUPPLIES:	\$ <u>50,-</u>	<u>TABLE CLOTHS, ETC.</u>
ROOM/ SET-UP CHARGE:	\$ <u>-</u>	_____
HONORARIUM/ PERFORMER FEE:	\$ _____	_____
<u>Misc</u>	\$ <u>75,-</u>	<u>ICE COOLERS, CUPS, ETC, AND OTHER</u>
_____	\$ _____	<u>UTENSILS</u>
<u>TOTAL</u>	\$ <u>350,-</u>	_____

**SOC**  
**ACTIVITY/EVENT EXPENSE BREAKDOWN: PART D**

ORGANIZATION NAME: INTERNATIONAL STUDENT CLUB DATE: \_\_\_\_\_

ACTIVITY/EVENT NAME: International Week  
 LOCATION: \_\_\_\_\_

DESCRIPTION: A Four-Day Event devoted to celebrating  
cultures of the world. (see attached proposal)

PURPOSE: (See attached)

EVENT OPEN TO: FIU COMMUNITY  PUBLIC \_\_\_\_\_ CLOSED \_\_\_\_\_  
 EXPECTED ATTENDANCE: over 500  
people

<u>LINE ITEM</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
ADVERTISING:	\$ _____	
FOOD/BEVERAGE:	\$ <u>300.00</u>	<u>Cuisine/</u> <u>Dishes from around the world</u> <u>(Italian, German, Korean, etc)</u>
DECORATION/ SUPPLIES:	\$ _____	
ROOM/ SET-UP CHARGE:	\$ _____	
HONORARIUM/ PERFORMER FEE:	\$ _____	
_____	\$ _____	
_____	\$ _____	
<u>TOTAL</u>	\$ <u>300.00</u>	

**SOC**  
**BUDGET REQUEST SUMMARY: PART E**

ORGANIZATION NAME:

<u>FORM</u>	<u>EVENT NAME/TITLE</u>	<u>AMOUNT</u>
1.	PART B: GENERAL PURPOSE	\$ <u>400.-</u>
CONFERENCES/COMPETITIONS:		
1.	PART C: _____	\$ _____
2.	PART C: _____	\$ _____
3.	PART C: _____	\$ _____
ACTIVITIES/ EVENTS:		
1.	PART D: <u>welcome reception FALL 96</u>	\$ <u>485.-</u>
2.	PART D: <u>" " Spring 97</u>	\$ <u>485.-</u>
3.	PART D: <u>farewell reception SPRING 97</u>	\$ <u>585.-</u>
4.	PART D: <u>meets &amp; coffee night</u>	\$ <u>560.-</u>
5.	PART D: <u>picnic at the bay</u>	\$ <u>350.-</u>
6.	PART D: <u>international week</u>	\$ <u>300.-</u>
7.	PART D: _____	\$ _____
8.	PART D: _____	\$ _____

TOTAL SEMESTER BUDGET REQUEST

\$ ~~3165~~  
\$ 3165.<sup>00</sup>

OTHER ACTIVITIES WILL BE SELF FUNDED BY STUDENT AND BY THE CLUB  
WHenever possible.

RECEIVED

OCT 19 1995

SOC-713020250

STUDENT GOVERNMENT  
ACCOUNTING

STUDENT ORGANIZATION COUNCIL  
CLUB ALLOCATION FOR 1995-1996

CLUB NAME	FALL 1995	SPRING 1996	TOTAL
AD-FED	275.00	275.00	550.00
AFRICAN NEW WORLD STUDIES	500.00	500.00	1000.00
AMERICAN MARKETING ASSOC.	425.00	425.00	850.00
BEST BUDDIES	350.00	350.00	700.00
CATHOLICA STUDENTS ASSOC.	255.00	255.00	510.00
CHINESE STUDENTS ASSOC.	500.00	500.00	1000.00
COLLEGE DEMOCRATS	337.50	337.50	675.00
FIU GRADUATE STUDENT CHPT. ACHEA	375.00	375.00	750.00
FIU HEALTH INFORMATION MANAGEMENT	325.00	325.00	650.00
FIU WATER POLO CLUB	355.00	355.00	710.00
FLORIDA INTERNATIONAL CREW CLUB	300.00	300.00	600.00
GOLDEN PANTHER EXERCISE & NUTRITION	375.00	375.00	750.00
GOLDEN PANTHER WEIGHT MANAGEMENT	400.00	400.00	800.00
GOLF CLUB	250.00	250.00	500.00
HSPPLY MNGT GRADUATE STUDENTS ASSOC.	400.00	400.00	800.00
HOTEL, FOOD & TRAVEL ASSOC.	450.00	450.00	900.00
HUMANITIES CLUB	425.00	425.00	850.00
INT'L BLACK STUDENT UNION	500.00	500.00	1000.00
INT'L FOOD SERVICE EXECUTIVE ASSOC.	400.00	400.00	800.00
INT'L STUDENTS CLUB	400.00	400.00	800.00
INT'L SOCIALIST ORGANIZATION	300.00	300.00	600.00
INT'L RELATIONS SOCIETY	375.00	375.00	750.00
INTERVARSITY CHRISTIAN FELLOWSHIP	475.00	475.00	950.00
IRANIAN CULTURAL CLUB	450.00	450.00	900.00
KOREAN STUDENTS ASSOC.	400.00	400.00	800.00
MARTIAL ARTS CLUB	300.00	300.00	600.00
NON-DENOMINATIONAL STUDENTS	250.00	250.00	500.00
PHOTOGRAPHY CLUB	350.00	350.00	700.00
PUBLIC RELATIONS STUDENTS SOCIETY	325.00	325.00	650.00
SCHOOL OF NURSING	350.00	350.00	700.00
S.H.A.P.E.	400.00	400.00	800.00
S.M.A.R.T.	400.00	400.00	800.00
STRAIGHT TALK	350.00	350.00	700.00
STUDENTS OF SERVICE	375.00	375.00	750.00
STUDENTS SOCIAL WORK CLUB	425.00	425.00	850.00

SOC-713020250

FALL '95

SPRING '96

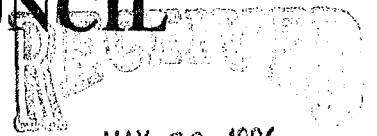
	FALL '95	SPRING '96	
THETA OF FLORIDA	350.00	350.00	700.00
37 WEST INDIAN STUDENTS ASSOC.	500.00	500.00	1000.00
38 WOMEN IN COMMUNICATION	277.50	277.50	555.00
	14250.00	14250.00	28500.00

17  
11,500



**\* STUDENT PROGRAMMING COUNCIL**

# STUDENT PROGRAMMING COUNCIL BUDGET 1996- 97 YEAR



MAY 20 1996

STUDENT GOVERNMENT  
ACCOUNTING

SPC OVERHEAD ACCOUNT	10,000.00
COMEDY	8,000.00
FILMS	5,000.00
MULTICULTURAL AWARENESS PROGRAM	5,000.00
LECTURES	10,000.00
PERFORMING ARTS	5,000.00
POPULAR ENTERTAINMENT	10,000.00
SPECIAL EVENTS	10,000.00
WOLFE PACK	5,000.00

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FEB 12 1997

STUDENT GOVERNMENT  
ACCOUNTING

Florida International University • North Campus

# BLACK HERITAGE CELEBRATION

"The Advancement from Africa to America"

## All Month February

ANWS Presents:  
"Miami In Black": Photographic History  
WUC 2nd Floor

## Wednesday, February 5<sup>TH</sup>

ANWS Presents:  
Speaker: Oyafunmike Ogunlano  
featured actress in the movie: "SANKOFA"  
7:30PM in WUC 245

## Wednesday, February 19<sup>TH</sup>

SPC Performing Arts Presents:  
Civil Rights Speech Contest  
7:00PM in WUC 100

## Saturday, February 22<sup>ND</sup>

SPC Performing Arts & Campus Advent Presents:  
SPC Gospel Extravaganza  
7:30PM - 11:30PM in WUC 244

## Tuesday, February 25<sup>TH</sup>

IBSU & ANWS Presents:  
Lecture Series: TBA  
7:00PM in WUC 100

## Wednesday, February 26<sup>TH</sup>

SPC Wolfe Pack Presents:  
Blue Moon Cafe: "Flute, Strings, & Souls"  
5:30PM - 8:00PM in the Game Room Lobby

## Friday, February 28<sup>TH</sup>

SPC M.A.P.S. Presents:  
SPC Culture Fest Club Fair  
5:00PM - 7:00PM in the Game Room Lobby

SPC M.A.P.S. Presents:  
Culture Fest '97 "Culture, Music, Dance, & Fun!"  
7:00PM - 3:00AM in WUC 244 (Ballroom)

## Friday, March 7<sup>TH</sup>

SGC & SPC Lectures, M.A.P.S., Wolfe Pack Present:  
Speaker: KRS ONE  
"The Science Of Rap"  
7:00PM in WUC 100

## Tuesday, March 18<sup>TH</sup>

SPC Lectures & Performing Arts Presents:  
Speaker: Paul Anderson "Expectations of Triumph"  
7:00PM in TBA

## Thursday, March 20<sup>TH</sup>

SPC Comedy Presents:  
Comedy Show  
10:00PM in WUC 244 (Ballroom)

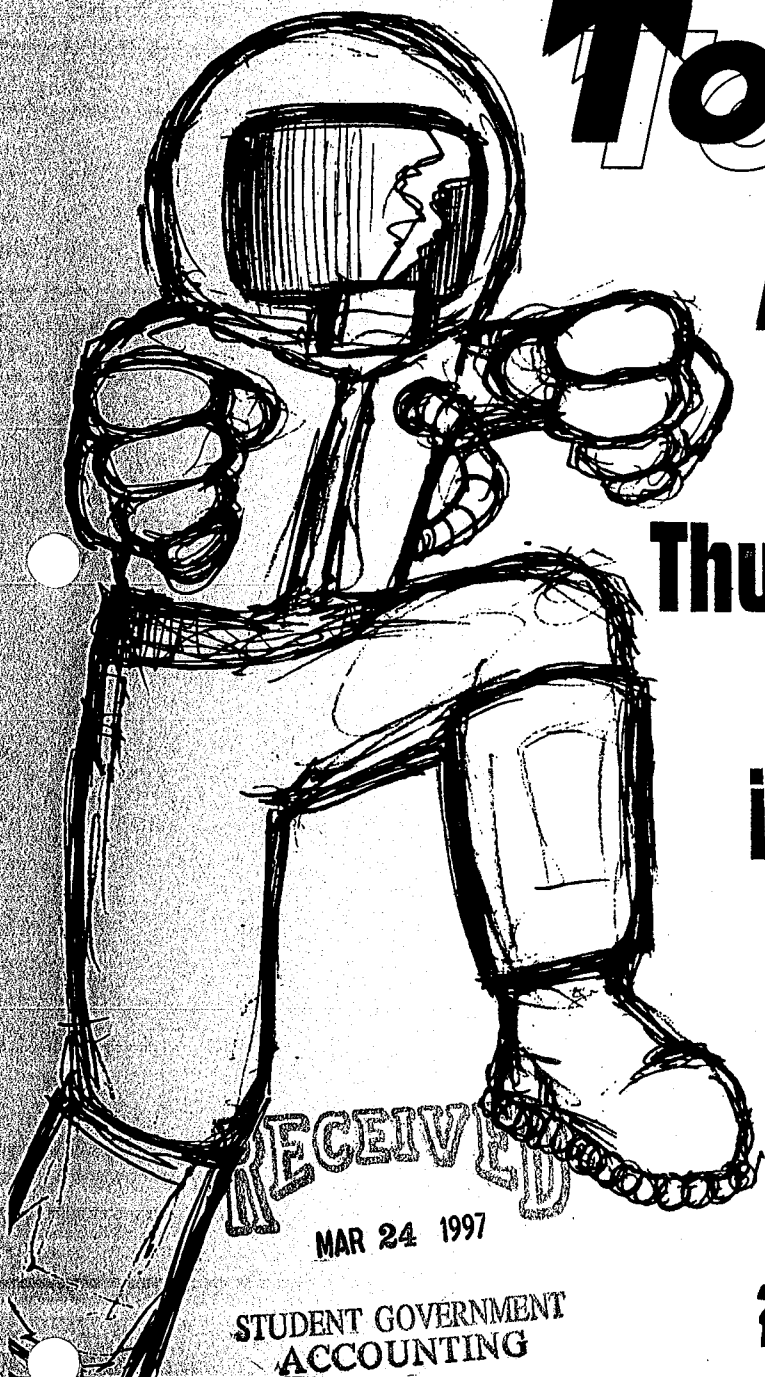
## Thursday, March 27<sup>TH</sup>

SPC M.A.P.S. Presents:  
Step Show  
7:00PM in WUC 100

# Annual Step Show

SPC-Maps Chairperson: *Danielle Boyer*  
period: 96-97

# STEPPIN' FOWARD TO THE FUTURE



## Thursday, March 27<sup>th</sup>

MULTICULTURAL AWARENESS  
PROGRAMS

GREEK

# STEP SHOW

MARCH 27 AT 8PM

FREE W/ ID  
\$5 W/ ID  
\$5 GENERAL ADM.  
FLORIDA INT'L UNIVERSITY  
3000 NE 145 ST  
FOR MORE INFO: 9195804



RECEIVED

MAR 24 1997

STUDENT GOVERNMENT  
ACCOUNTING

For more information call (305) 919-5804

ΦΒΣ ΖΦΒ ΔΣΘ ΑΦΑ ΩΨΦ ΣΓΡ ΑΚΑ ΚΑΨ



3/3/97

**To: Arminda Pravia**  
**North Campus SGC Accountant**

**From: Dannielle C. Boyer**  
**SPC M.A.P.S. Chair**

**Re: Culture Fest 1997**

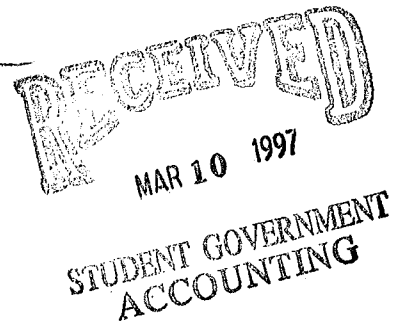
This notice is in reference to the file for funds placed on March 3, 1997 for prize money that will be awarded to the Culture Fest contest winners. Winners could not be determined until the date of the event. The Culture Fest took place on February 28, 1997 in WUC 244 from 7pm - 1 am. These request for funds are for the winners of the contest. The judges consisted of Student Activities Coordinator, Rafael Zapata, Wolfe Pack Chair/ Student, Linda Lubin, Student Government Council Vice President/ Student, Julian Humphreys, and Chair of M.A.P.S. Chair / Student, Dannielle C. Boyer. Devon Wright won \$ 100, Kung Fu Exchange represented by Esperanza Rodriguez won \$75, & Common Ground represented by Jason Reitiobaum won \$50.

*Reg# 066726, 066727 & 066728*

Sincerely,

Dannielle Boyer

C.C.: Arminda Pravia



Office of Student Activities, UC 363 • North Miami Campus, North Miami, Florida 33181  
(305) 940-5804 FAX (305) 940-5771

**SPC MINUTES**  
**January 27, 1997**

I. Meeting called to order at 6:25

A. Attendance:

Aeron Jarrett	Guerdy Felix
Heather Schwartz	Rafael Zapata
Dawn Pace	Valerie Blemur
Melanie Bent	Kristina Nikolic
Linda Lubin	

**RECEIVED**

FEB 11 1997

II. Approval of Agenda

- A. Linda made motion to pass agenda
- B. Guerdy second motion; motion passed

STUDENT GOVERNMENT  
ACCOUNTING

III. President's Report

A. Student Leaders Summit

- 1. Tentative Date March 21st
- 2. Emergence of Student Leaders at FIU
- 3. Morning to evening event
- 4. Will feature workshops by advisors and student chairs, movie showings, stress free room, Robowave party
- 5. Registration bags will be distributed with T-shirts, pins, pens, and notebook enclosed
- 6. Brochures will go out possibly during homecoming week
- 7. NACA Conference: Melanie, Valerie, Kristina, Daniel, Aeron, Esther will attend conference and bring back information for different committees
- 8. Popular entertainment planned to have party on same day may incorporate party with Robowave party

IV. Treasurer's Report

- A. See report
- B. Aeron inquired about 500 fee in emoluments
  - 1. Valerie will refer back to Arminda

V. Standing Committee Reports

A. Popular Entertainment (Heather)

- 1. Feb 20, YUT concert; March 19, Blue Moon Cafe; March 26, Party; March 7, KRS 1 Lecture (*will try to get \$500 from Lectures and difference from Popular Entertainment; Julian will try to get a cheaper quote for KRS transportation*)

B. Lectures (Rafael)

- 1. Five speakers in line
  - a. Creative Dating Workshop February 17, Monday @ 3:30 p.m.
  - b. Paul Anderson in a one man play
- 2. Awaiting pictures for lecture series before putting poster up

C. Comedy (Rafael)

- 1. Planning for a comedy show even and a mic show

a. Melanie suggested that comedy show be incorporated in summit

D. Homecoming (Melanie)

1. Announced events for the week
2. Working on getting cash bar for ball

E. Publicity (Aeron)

1. First meeting 1/28 @12 noon
2. Will work on Dannielle's project on Tuesday and Wednesday

F. Wolfe Pack (Linda)

1. Last Coffee House was THE BOMBBBBB!!!
2. Events: Ballroom Dancing, 2/18; Scavenger Hunt, 2/7; Monday Midday Madness, 2/10; Dancing with the Wolf, 2/11; Monday Midday Madness, 2/17; Blue Moon Cafe 2/28

VI. Advisor's Report (Rafael)

- A. Needs to see people to set up individual meetings
- B. Popular Entertainment will need help as far as membership; next meeting has not been scheduled

VIII. Community Announcements

- A. Look over constitution proposals and compare to original; voting scheduled for February 10th
- B. Check mailbox for vacancies

IX. Meeting adjourned at 7:14 p.m.

VII. Constitutional Proposals

VIII. Community Announcements

IX. Adjournment



1/27/97  
B

**Co-Sponsoring Agreement**

The Student Programming Council's Lecture Committee agrees to co-sponsor the Dr. Beverly Guy-Sheftall Lecture. We will be providing \$700.00 towards this event. SPC-Lectures is not responsible for any other cost associated with this program.

Esther Navas  
Esther Navas, SPC Lectures Chair

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FEB 12 1997

Rafael Zapata III  
Rafael Zapata III, Student Activities Coordinator

STUDENT GOVERNMENT  
ACCOUNTING

Marilyn Hoder-Salmon  
Marilyn Hoder-Salmon, Director of Women's Studies Center

April 5, 1997  
B



2/13/97

**To: Arminda Pravia**  
**SGA Accountant**

**From: Danielle C. Boyer**  
**M.A.P.S. Chair**

This notice is in reference to the Step Show scheduled for Thursday, February 13th, 1997. The Step Show has been rescheduled for Thursday, March 27th, 1997 instead. Jennifer Hernandez, and Rafael Zapata have been already notified about this situation. The Step Show will now take place in WUC 100 at 7pm on March 27th. Public Safety, DJ Spaz and the whole FIU community will be notified as soon as possible.

RECEIVED

FEB 18 1997

Sincerely,

*Danielle C. Boyer*

Danielle Boyer

STUDENT GOVERNMENT  
ACCOUNTING

FLORIDA INTERNATIONAL UNIVERSITY  
Request for Budget Transfer

TO: University Budget Planning Office

AREA BUDGET OFFICE APPROVAL

FROM: Student Affairs

DATE: 2/3/97

The following budget transfers are requested:

*[Signature]*  
Authorized signature

INSTRUCTIONS:

Show complete account information. "Categories" are: Salaries (SAL), Other Personal Services (OPS), Expense (EXP), and Operating Capital Outlay (OCO). Retain goldenrod copy. Send balance of set to your area budget office. Following action by administrative offices, the pink copy will be returned to you reflecting final action.

DEPARTMENTAL ACCOUNTS			WHOLE DOLLAR AMOUNTS ONLY	
Account Number	Department Name	Category	Increase	Decrease
713050750	N/Campus SPC	OPS	3,400.00	
711040100	Nat'L Panhellenic	OPS		3,400.00
711065000	U/P Other Revenue	EXP	1,000.00	
711040100	Nat'L Panhellenic	OPS		1,000.00
711040100	Nat'L Panhellenic	EXP	600.00	
711040100	Nat'L Panhellenic	OPS		600.00
<b>RECEIVED</b> FEB 3 1997 STUDENT GOVERNMENT ACCOUNTING				
<b>**AMOUNTS MUST EQUAL**</b>			<b>GRAND TOTAL</b>	\$
02-94-000-00	University Reserve	SAL		
02-94-000-00	University Reserve	OPS		
02-94-000-00	University Reserve	EXP		
02-94-000-00	University Reserve	OCO		
02-94-000-00	University Reserve			
02-94-000-00	University Reserve			

*KRS-Lecture  
NPH=\$1500-  
SPC=\$1900-*

Explanation for this request:

DISTRIBUTION:

- University Budget Planning Office (Original)
- Controller (Green)
- Originating Area Budget Office (Yellow & Pink)
  - Presidential Area
  - Academic Affairs
  - Business & Finance
- Originating Department (Goldenrod)
  - NM/University Outreach
  - Student Affairs
  - Univ. Advancement/Budget

UNIVERSITY BUDGET OFFICER

Recorded by Controller: JV # \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_ Transfer #: \_\_\_\_\_

# FIU Student Activities

# FASTFAX

Florida International University • University Park, GC 340 • Miami Florida, 33199  
(305) 348-2137 • TDD via FRS 1-800-955-8771

# of pages \_\_\_\_\_

To: Armanda

From: Manisa

Department: \_\_\_\_\_

Phone #: \_\_\_\_\_

Phone #: 348-3077

FAX #: \_\_\_\_\_

FAX #: 348-3823

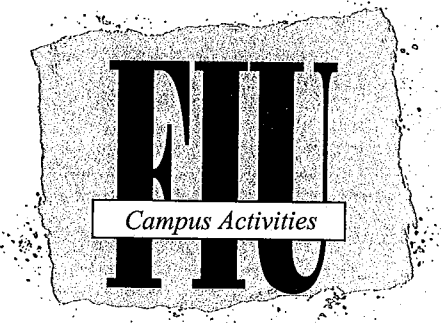
Date: 2/3/97

Notes/Remarks: \_\_\_\_\_

RECEIVED  
FEB 3 1997

STUDENT GOVERNMENT  
ACCOUNTING

Thank you,  
Have A Nice Day!



RECEIVED  
JAN 9 1997

STUDENT GOVERNMENT  
ACCOUNTING  
January 8, 1996

**MEMORANDUM**

**TO:** Michael Madridejos, Student Government Comptroller  
Student Government Council, North Campus

**FROM:** Valerie Blemur, Treasurer  
Student Programming Council

**SUBJECT: UPDATED FINANCIAL REPORT**

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JAN 18 1997

STUDENT GOVERNMENT  
ACCOUNTING

**STUDENT PROGRAMMING COUNCIL BUDGET**

**OVERHEAD**

Current Balance: **\$6955.59**  
Dec. 10, 1996 \$ 507.75 Spring Calendars  
\$ 5.00 F.I.U Total Copy System  
Auto Transfer

**COMEDY**

Current Balance: **\$1932.00**  
No money has been spent at this time.

**FILMS**

Current Balance: **\$1549.00**  
No money has been spent at this time.

**M.A.P.S.**

Current Balance: **\$1939.00**  
Nov. 22, 1996 \$ 500.00 DJ for 02/13/97  
Dec. 11, 1996 \$ 145.00 Publix-for Appreciation Day  
Dec. 11, 1996 \$ 145.00 Publix-for Culture Fest  
Dec. 18, 1996 \$ 55.00 Publix-for Step Show  
Dec. 18, 1996 \$ 300.00 DJ for Step Show  
Dec. 18, 1996 \$ 300.00 DJ for Culture Fest

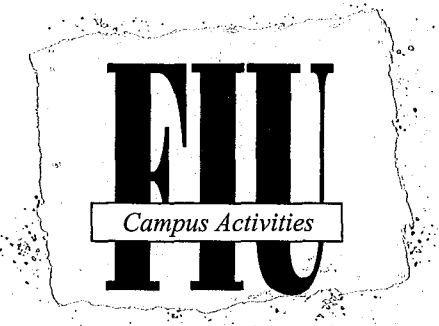
**LECTURES**

Current Balance: **\$4275.00**  
Dec. 24, 1996 \$ 750.00 Laura Urine Day w/ Dolphin  
04/18/97  
Dec. 24, 1996 \$1400.00 Coleman Production 02/17/97  
Creative Dating Workshop

<b>PERFORMING ARTS</b>	<u>Current Balance:</u>	<b>\$2600.00</b>	
	Dec. 19, 1996	\$ 225.00	K-mart Speech Contest prizes 01/15/97
	Dec. 19, 1996	\$ 225.00	K-mart Poetry Contest prizes 02/14/97
	Dec. 19, 1996	\$ 100.00	K-mart Lip Sync Contest prizes 03/05/97
<b>POP. ENTERTAINMENT</b>	<u>Current Balance:</u>	<b>\$8487.50</b>	
	Dec. 19, 1996	\$ 200.00	Publix-for PJ party 01/10/97
	Dec. 19, 1996	\$ 250.00	DJ for PJ party
<b>WOLFE PACK</b>	<u>Current Balance:</u>	<b>\$2150.00</b>	
	Nov. 12, 1996	\$ 150.00	Publix-for Coffee house
	Dec. 17, 1996	\$ 400.00	Band (Miguel Cruz)
	Dec. 17, 1996	\$ 400.00	Barry Raymond
	Dec. 17, 1996	\$ 200.00	Publix
	Dec. 18, 1996	\$ 350.00	Karaoke Performance
<b>SPECIAL EVENTS</b>	<u>Current Balance:</u>	<b>\$2187.50</b>	
	Dec. 11, 1996	\$ 150.00	Party Supermarket (decoration)
	Dec. 11, 1996	\$ 250.00	Publix-for Bar-B-Que
	Dec. 11, 1996	\$ 75.00	Publix-for skits
	Dec. 11, 1996	\$ 75.00	Publix-for Fashion Show
	Dec. 11, 1996	\$ 605.00	Andersons
	Dec. 11, 1996	\$ 100.00	Mr. Trophy
	Dec. 11, 1996	\$1000.00	Rick & Jane Variety Show
	Dec. 11, 1996	\$1300.00	Airball

If you have any further question or require any additional information, please call me at ext. 5683.  
Thank-you for your time and cooperation regarding this matter.

cc: Mr. Rafael Zapata  
Ms. Melanie Bent  
Ms. Arminda Pravia



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STUDENT GOVERNMENT  
ACCOUNTING

MEMORANDUM

September 30, 1996

TO: Brian D. Abramson, Student Government Comptroller  
Student Government Council, North Campus

FROM: Valerie Blemur, Treasurer *VB*  
Student Programming Council, North Campus

SUBJECT: FINANCIAL REPORT FOR THE MONTH OF SEPTEMBER

STUDENT PROGRAMMING COUNCIL BUDGET (SEPTEMBER)

<b>OVERHEAD</b>	<u>Current Balance:</u>	<u>\$7,503.80</u>	
	Sept. 13, 1996	\$ 500.00	Donald Sargent's TAR for NACA Regional (\$62.46 agreed to from Student Activities Budget)
	Sept. 17, 1996	\$6,500.00 (+)	Emoluments have been figured into the present SPC Budget.
	Sept. 20, 1996	\$ 62.70	Central Stores (toner for printer)
<b>COMEDY</b>	<u>Current Balance:</u>	<u>\$2,932.50</u>	
	Sept. 18, 1996	\$ 300.00	Room reservation for Comedy Show
	Sept. 18, 1996	\$4,767.50	Red/black/green Promotions (Comedy Showcase)
<b>FILMS</b>	<u>Current Balance:</u>	<u>\$1,549.00</u>	
	No money has been spent at this time		
<b>M.A.P.S.</b>	<u>Current Balance:</u>	<u>\$4,634.00</u>	
	Sept. 19, 1996	\$ 116.00	El Arte Bakery
	Sept. 23, 1996	\$ 100.00	Irie Isle Jamaican Bakery
<b>LECTURES</b>	<u>Current Balance:</u>	<u>\$7,425.00</u>	
	Sept. 18, 1996	\$ 75.00	Half of Ballroom reservation
	Sept. 18, 1996	\$1,500.00	Speaker John Szarkowski
	Sept. 18, 1996	\$1,000.00	Speaker **Thomas Roma

\*\*cost was split with Performing Arts

Office of Campus Activities  
WUC 363, North Campus, North Miami, Florida 33181  
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ACCOUNTING

Student Programming Council  
Financial Report for the Month of September  
September 30, 1996  
Page 2

**PERFORMING ARTS**      Current Balance:      \$3,230.00  
July 25, 1996      \$1,000.00  
Aug. 27, 1996      \$ 120.00  
Sept. 18, 1996      \$ 150.00  
Sept. 18, 1996      \$ 500.00

Timothy Hodge Play Production  
WUC technician fee  
Publix  
Speaker  
\*\*Thomas Roma

**POP. ENTERTAINMENT**      Current Balance:      \$8937.50  
No money has been spent

**WOLFE PACK**      Current Balance:      \$4050.00  
No money has been spent

**SPECIAL EVENTS**      Current Balance:      \$8787.50  
No money has been spent

If you have any further questions or require any additional information, please call me at extension 5683.  
Thank you for your time and cooperation regarding this matter.

VB:td  
BM002

cc: Ms. Ellen Plissner  
Ms. Arminda Pravia  
Mr. Rafael Zapata  
Ms. Melanie Bent



To: Valerie Blemur  
From: Rafael Zapata III, *RZ*  
Subj: KRS One  
Date: January 6, 1997

I am a writing to inform you that the KRS One performance for January 16, 1997 will not be taking place at Florida International University. The reason for the cancellation of the event is the tardiness of all the paperwork associated with this program. The following paperwork was not submitted on time:

- I did not receive a contract for this performance until this Friday, January 3, 1997.
- I have yet to receive any signature for File for Funds by Special Events, Wolfe Pack, Lectures and MAPS committees.

Please see me if you have any questions. My only suggestion at this point is to discuss the possibility of bringing KRS One in February. Thank you.

CC:

Arminda Pravia, SGC Accountant  
Ellen Plisner, Associate Director of Campus Activities  
Melanie Bent, SPC Chair  
Danielle Boyer, MAPS Chair  
Esther Navas, Lectures Chair  
Linda Lubin, Wolfe Pack Chair  
Kristina Nikolic, Special Events Chair

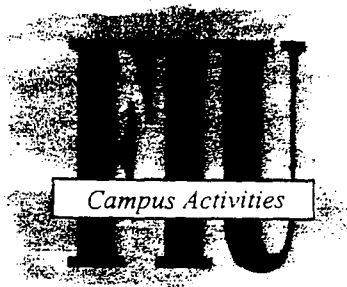
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JAN 6 1997

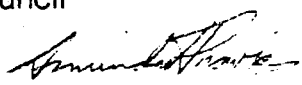
STUDENT GOVERNMENT  
ACCOUNTING

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(305) 940-5804 FAX (305) 940-5771





To: All Student Organizations  
Student Programming Council  
Student Government Council  
Student Organization Council

From: Arminda Pravia,   
Student Government Accountant

Subj: Request For Funds

Date: December 2, 1996

Please be aware that all request for funds for any event taking place from January 6 through February 7, 1997, must be submitted **no later than December 18 at 4:30 P.M.** Should you have any questions, please contact me at your earliest convenience. Thank you and enjoy the holidays!

CC: Rafael Zapata III, Student Activities Coordinator  
Ellen Plissner, Associate Director of Campus Activities  
Michael Madrideo, SGC Finance Chair  
Arthur Papillon Jr, SGC President  
John Marek, SOC Chairman  
Melanie Bent, SPC President

**STUDENT PROGRAMMING COUNCIL  
BUDGET 1996- 97 YEAR**

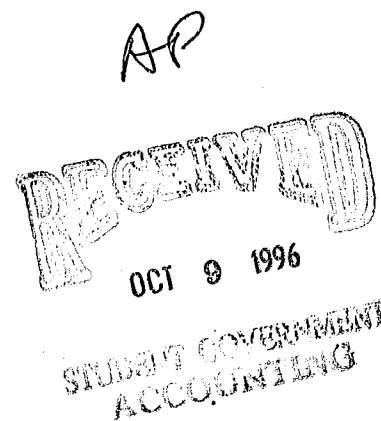
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MAY 20 1996

STUDENT GOVERNMENT  
ACCOUNTING

<b>SPC OVERHEAD ACCOUNT</b>	<b>10,000.00</b>
<b>COMEDY</b>	<b>8,000.00</b>
<b>FILMS</b>	<b>5,000.00</b>
<b>MULTICULTURAL AWARENESS PROGRAM</b>	<b>5,000.00</b>
<b>LECTURES</b>	<b>10,000.00</b>
<b>PERFORMING ARTS</b>	<b>5,000.00</b>
<b>POPULAR ENTERTAINMENT</b>	<b>10,000.00</b>
<b>SPECIAL EVENTS</b>	<b>10,000.00</b>
<b>WOLFE PACK</b>	<b>5,000.00</b>

**S.P.C. MINUTES**  
**September 17, 1996**



I. Meeting called to order at 5:16 p.m.

Attendants:

Melanie Bent	Guerdy Felix	Rafael Zapata
Kristina Nikolic	Esther C. Navas	Aeron Jarrett
Wesley Alexander	Michael Madrideojos	Ian Harvey
Valerie Blemur	Julian Humphreys	Donald Sargent

II. Adoption of Agenda

- A. Michael makes motion to adopt agenda
- B. Aeron seconds motion
- C. Unanimous vote in favor of adopting agenda--agenda is adopted

III. Adoptions of Minutes

- A. Kristina makes motion to adopt minutes with corrections
- B. Daniel seconds motion
- C. Unanimous vote in favor of adopting minutes---minutes passed with corrections

IV. Popular Entertainment Committee Report (Arthur)

- A. No scheduled time for meetings as of yet

V. Adoption of S.P.C. Emoluments

- A. Melanie lays out different proposals:
  1. Cut emoluments to \$100 for each chair and board member
  2. Cut emoluments all together
    - a. Micheal moves to put all emoluments back in overhead
    - b. Donald seconds motion
      - i. Voting to give up all emoluments: 5 in favor 2 oppose 2 abstain
      - ii. Motion accepted
- B. Danielle makes motion to resend motion; Valerie seconds
  1. 6 favor 3 oppose -- motion to resend motion is passed
- C. Michael makes motion to put all emoluments back in overhead
  1. Motion dies
- D. Discussion of other alternatives.
- E. Esther makes motion to keep emoluments and do fund raisers, and other activities etc.
  1. Valerie seconds motion
  2. 7 favor 1 oppose 1 obstinate
  3. Motion passed

VI. Wolfe Pack Elections

A. Postponed (Conference call with Sherene could not go through)

VII. Community Announcements

A. Elizabeth - new SPC journalist will be making newsletters and brochures.

B. Mike suggests that SPC organizes Student Activities Awards Banquet alone

1. Under grounds that SPC's budget will increase to \$114 thousands as opposed to \$110 thousand (if planning is allocated)

a. No Objections/ Everyone agrees

VIII. Presidents Report - Melanie

A. Needs to set up a meeting time with all chairs in the hours of 1 p.m - 5 p.m Tues. & Thurs.

B. Office hours are posted on door

IX. Standing Committee Reports

A. Special Events - Kristina Nikolic

No announcements

B. Lectures - Esther Navas

1. Alex Pinellas - tonight

2. Arthur Teele - tentative for before October 1st

C. Publicity - Aeron Jarrett

1. Passed out Graphics Request Form

D. Films - Michael Madrideojos

1. Mission Impossible - Sept. 26th @ 12:40 p.m and 8:00 p.m.

E. Comedy - Donald

1. Meeting on Thursday @ 3:00 p.m. in UC 100

2. Last Screening went well

3. Next Screening set for October

X. Vice President's Report - Wesley

No Report

XI. Advisor's Report - Rafael

A. Can't use tape in hallways of University Center

B. Needs to schedule weekly meeting with all chairs

C. Ronald, Heather and Sherene will go to NACA on behalf of SPC

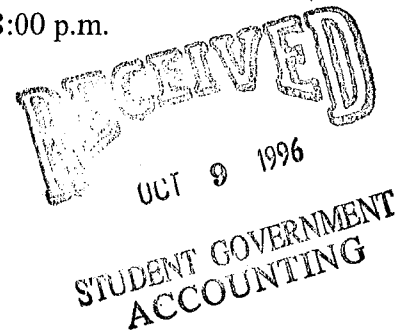
D. SPC will have a separate side to the kitchen that will be separated by a locked gate (which SPC will have a key to)

1. SPC side must be kept clean or else will be fined.

XII. Adjournment

A. Next meeting October 8th @ 5 p.m.

B. Meeting adjourned @ 6:30 p.m.



## *SPC/SOC Meetings*

<b>Committee Chair</b>	<b>Adv. Mtg</b>	<b>Comm. Mtg.</b>	<b>Office Hours</b>	<b>Phone</b>
Melanie (SPC)	Th 4 PM	T 5:00 PM	T & TH 1-5 PM	800-577-7468 393-8096
Wesley Alexander			M & W 10-12	210-1020
Donald (Comedy)	T 1 PM	TH 4PM	T & TH 1-3 PM,	891-7035 B 352-3582
Michael (Films)	T 2 PM	T 3:30 PM	MW 3:20-5 PM	919-6708
Ronnie (Perf.Arts)	W 2 PM	F 11 AM	F 9-12	576-6704
Aeron (Publicity)	W 1 PM	T 1 PM	MW 2-3:30 PM	652-8162
Kristina (Spec. E )	T 4 PM	T 4:30 PM	T & F 4-6:30 PM	945-8755 315-3218
Esther (Lectures)	TH 3 PM	TH 3:30 PM		954-456-3713
Arthur (Pop Ent.)				
Danielle (MAPS)	TH 2 PM	M 2 PM	M 1-3, 5-6 PM TH 2-3 PM	949-0650
John (SOC)				919-6598
Donna-Ann (SOC)			M12-1, W12-1:30	954.964.8407
Alberto Karf (SOC)				954-986-4011 305-306-8237
Chantal Moyers Boretti (SOC)				865-1005 868-6853

Dannielle Co Boyer

**Student Programming Council Meeting**  
**September 11, 1996**  
**"WHAT'S ON THE AGENDA?"**

- A. Call To Order
- B. Adoption Of Agenda
- C. Adoption Of Minutes
- D. Adoption Of S.P.C. Emoluments
- E. Open Positions On The S.P.C. Board
  - 1. Wolfe Pack
- F. Executive Board & Standing Committee Chair Office Hours
- G. President's Report
- H. Standing Committee Reports
- I. Advisor's Report
- J. N.A.C.A. Regional Conference (*Charlotte, North Carolina*)
- K. Community Announcements  
**"Shout It Out!"**
- L. Adjournment

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STUDENT GOVERNMENT  
ACCOUNTING

S.P.C. MINUTES  
September 10, 1996

I Meeting called to order at 5:28 p.m.

Attendants:

Andrew Garcia	Donald Sargent	Melanie Bent
Ian Harvey	Esther Navas	Heather Schwartz
Guerdy Felix	Rafael Zapata	Zahra Burton
Jarrett Aeron	Ronnie Willie	Tanisha Drummond
Kristina Nikolic	Dannielle C. Boyer	

II President's Report

- A. Needs availability schedules from members
- B. Needs to meet individual chairs to touch bases
- C. Office Hours: Tues. & Thurs. 11 am-2 p.m.
- D. Requisitions need to be turned in 4 weeks in advance to be processed;
- E. Funds:
  - 1. Students and outsiders may be charged for future big events. Money will go to reserved funds, not to any individual committee.
  - 2. Constitution says you can't charge students; Rafael will investigate.
  - 3. Committees in need of money from reserved funds will have to make a proposal.

III Treasurer's Report

- A. See attached Financial Report
- B. Publicity Committee has no budget
- C. Money may come out of overhead to repair computers.
- D. Emoluments may be cut; will know next meeting
- E. Kristina proposes car wash and other fund raisers for an increase of funds

IV Advisor's Report

- A. One more candidate for Career Services, meeting scheduled Monday, September 16th at 1:30-2 p.m.
- B. Information for publicity should be turned in well in advance
  - 1. Need more ideas for advertising

V Committee Chair Reports

A. Comedy

- 1. Meeting scheduled for Thurs. 9/12 at 3 p.m.
- 2. Hip Hop Comedy Jam, Oct. 10th at 10 p.m.

B. M.A.P.S.

1. Bake Sale Oct. 16th 11 am-1 p.m.
2. Hispanic Crossword Puzzle will be featured in next issue of Beacon
3. Hispanic Heritage Dancers October 22nd

A. Cosponsored with lectures committee

C. Performing Arts

1. Poetry Reading: 9/12/96, 11:30 am ✓
2. "Black in Time" Play: 10/10/96, 8:00 p.m.
3. Poetry Reading: Tribute to Edgar Allen Poe, 10/30/96
4. Joint Ventures 11/17
5. Flyer will be enclosed in The Beacon
6. Plans for Gospel Extravaganza for Fall and Spring

D. Lectures

1. Alex Pinellas: Tuesday 9/17 at 8 p.m. ✓
2. Hispanic Heritage Dancers: 10/22/96
3. Art Games Play and Alpha Stegletes 11/15
4. Melanie spoke with Arthur Teele and he said he would be more than happy to speak at FIU
5. Aids Awareness Lecture 9/12/96 (date is subject to change)

E. Special Events

1. College Bowl Canceled
2. Fun Flick: 10/31/96
  - a. Melanie proposes a "Best Video" Contest

VI Election of Popular Entertainment Chair

A. Arthur Papillon Jr. elected Chair

VII NACA Regional Conference

- A. S.P.C. is broke!
- B. Ellen will pay for 2 people to go and S.P.C. will sponsor 2 other representatives
- C. Ralph suggest we raise money throughout the year for Nationals
- D. Kristina makes motion to send one person on the condition that Ellen supports 1 or 2 people
- E. Ellen has agreed to send 2 people and S.P.C. sends 1 person <sup>with</sup> ~~to~~ \$500.00
- F. Ronnie will go to NACA

VIII Announcements

A. Next meeting scheduled for Tuesday 9/7

IX Adjournment: 7:27 pm

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1. Call To Order

2. President's Report

3. Treasurer's Report

4. Advisor's Report

5. Committee Chair Reports

① Comedy

② Multicultural Awareness Programming

③ Performing Arts

④ Films

⑤ Lectures

⑥ Special Events

⑦ Publicity

6. Election of Popular Entertainment Chair

7. AACA Regional Conference

8. Picnic & Newsletter "Programming Committee"

Tuesdays 11-2pm

Thursdays 11-2pm

Next Meeting

Tuesday the Sept. 17th  
at 5:00pm

Agendas Due  
At Meeting for  
Brochures



**Inter-Office Memorandum**

August 29, 1996

TO: Mr. Brian Dean Abramson, Student Government Comptroller  
Student Government Council-North Campus

FROM: Valerie Blemur, Treasurer  
Student Programming Council- North Campus

SUBJECT: FINANCIAL REPORT FOR THE MONTHS OF JULY AND AUGUST

Per your request please find below a the budet allocation for the months of July and August. I apologize for the delay and hope that the lateness has not been an inconvenience to you or to the Student Government Council.

**STUDENT PROGRAMMING COUNCIL JULY AND AUGUST BUDGET**

<b>Overhead -</b>	<u>Current Balance:</u>	<u>\$1,593.50</u>
	July 16, 1996	35.00 - Serdac (SPC Computer Repair)
	July 30, 1996	400.00 - Helium for ballons (TrigasCompany)
	Aug. 1, 1996	1,000.00 - Orientation T-Shirts (Nitzutz Urban Wks.)
		6,500.00 - Emoluments ???
<b>Comedy -</b>	<u>Current Balance:</u>	<u>\$8,000.00</u>
	No expenses as of yet	
<b>Films -</b>	<u>Current Balance:</u>	<u>\$1,549.00</u>
	July 18, 1996	270.00 - Room Rental
	July 26, 1996	1,258.00 - ID4 & Predator
		1,694.00 - The Arrival & Mission Impossible
		229.00 - Alien
<b>M.A.P.S. -</b>	<u>Current Balance:</u>	<u>\$4,850.00</u>
	July 26, 1996	150.00 - Room Rental for Cultural Fest (02/28/97)
<b>Lectures -</b>	<u>Current Balance:</u>	<u>\$10,000.00</u>
	No expenses as of yet	
<b>Performing Arts -</b>	<u>Current Balance:</u>	<u>\$5,000.00</u>
	No expenses as of yet	
<b>Pop. Entertainment -</b>	<u>Current Balance:</u>	<u>\$8,937.50</u>
	July 25, 1996	1,062.50 - Fun Flicks (Kramer)
<b>Wolfe Pack -</b>	<u>Current Balance:</u>	<u>\$4,050.00</u>
	July 26, 1996	950.00 - Video Buttons (Henry Futch)

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<b>Special Events -</b>	<u>Current Balance:</u>	<u>\$8,787.00</u>
	July 10, 1996	150.00 - Room Rental (Homecoming Dance)
	July 25, 1996	1,062.50 - Fun Flicks (Kramer)

If you have any questions or need any additional information please do not hesitate to call me at 919-5683.

Thank you.

bm.001

VB:tc

cc: Ms. Ellen Plissner  
Mr. Arthur Papillon, Jr.  
Ms. Melanie Bent



**S.P.C GENERAL MEETING  
JULY 31st, 1996  
AGENDA**

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**STUDENT GOVERNMENT  
ACCOUNTING**

- A. **CALL TO ORDER**
- B. **APPROVAL OF MINUTES**
- C. **OLD BUSINESS**
  - 1. EMOLUMENTS
  - 2. ORIENTATION T-SHIRTS
  - 3. CALENDER
  - 4. VOTE ON P.E. CHAIRPERSON--TABLED TO NEXT MEETING
- D. **NEW BUSINESS**
  - 1. REQUIREMENTS FOR S.P.C. CHAIRS
- E. **COMMITTEE CHAIR REPORTS**

FILMS	MICHAEL MADRIDEJOS
LECTURES	ESTHER NAVAS
M.A.P.S.	DANIELLE BOYER
PERFORMING ARTS	RONNIE WILLIE
PUBLICITY	AERON JARRETT
SPECIAL EVENTS	KRISTINA NIKOLIC
WOLFE PACKE	RAFAEL ZAPATA
COMEDY	DONALD SARGENT
POPULAR ENTERTAINMENT	NONE
- F. **ADVISOR REPORTS**
  - RAFAEL ZAPATA
- G. **ANNOUNCEMENTS**
- H. **INTERVIEW AND VOTE FOR POSITION OF S.P.C. PRESIDENT**
  - A. MELANIE I. BENT
- I. **MEETING ADJOURNED!!**



Office of Student Activities, UC 363 North Miami Campus, North Miami, Florida 33181  
(305) 940-5804 FAX (305) 940-5771

Equal Opportunity/Equal Access Employer and Institution

# EMOLUMENTS

PRESIDENT -	\$600 x 2 semesters	= \$1,200
V-PRES -	\$450 x 2 semesters	= \$ 9,00 <del>900</del>
SECRETARY, TREASURER, CHAIRS	\$200 x 2 Semesters x 11 positions	= \$2,200(400/each)
	Total	= \$6,500/year

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SEP 28 1996

STUDENT GOVERNMENT  
ACCOUNTING



MEMORANDUM

TO: Barbara Schindler, Photography Society of FIU

FROM: Esther L. Navas, NC Student Programming Council Lectures Chair *EN*

RE: Our Meeting on August 27, 1996

DATE: Sept 3, 1996

This is to confirm what was said and agreed upon in our meeting on Tuesday, August 27, 1996. We reached the agreement the North Campus Student Programming Council Lectures Committee will pay for two speakers' honorariums for a total not to exceed \$3000. This amount is to be divided as follows:

~~\$ 1,500 for John Szarkowski's honorarium to speak the evening of November 15, 1996.~~

~~\$1,500 for a second speaker's~~ honorarium (Richard Benson was agreed on, but due to our last conversation this speaker had not yet been confirmed) to speak on November 15, 1996 or another date appointed. Advertising for the lecture of November 15 titled "Art, Games, Play and Alfred Stieglitz" has already been started. The NC SPC Lectures Committee has agreed to pay this sum of \$3,000 solely for the purpose of speaker honorariums. Contracts from the SPC office will follow directly sent to the speakers.

For any question or comments, do not hesitate to contact me at 919


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SEP 5 1996

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cc: Ellen Plissner- Associate Director of Campus Activities  
cc: Rafael Zapata- Student Activities Coordinator  
cc: Arminda Pravia- SGC Accountant

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(305) 940-5804 FAX (305) 940-5771

MEMORANDUM

**To:** Arminda Pravia, SGC Accountant  
**From:** Valerie Blemur, Student Programming Council Treasurer   
**Subject:** Authorized Signature  
**Date:** June 4, 1996

This memo is in reference to the FILES FOR FUNDS request sheet. I have been informed by Derrick Veasey that as of the 1st of July, when the Student Programming Council has access to the new 1996-97 budget, that I will be that one who will be signing as "Organization Chairperson". All of the request for funds sheets from each SPC committee must have my signature. I was given this authorization to make sure that any money that is spent from any committee is updated and recorded.

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JUN 5 1996  
STUDENT GOVERNMENT  
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STUDENT PROGRAMMING COUNCIL  
FILM COMMITTEE ROSTER  
JULY 16, 1996

Michael Madrಿದೆjos, Chair  
2800 N.E. 147St, #313  
N. Miami, FL 33181  
(H) 919-6708  
(B) 544-3363

Parbatie Gooljar  
8620 Sherman Circle  
Miramar, FL 33025  
(H) (954) 431-3128

Stefanie Adler  
2800 N.E. 147St  
N. Miami, FL 33181

Nii-Nate Narkey  
3110 N. 36 Ave  
Hollywood, FL 33021  
(H) (954) 966-3158

Julian Humphreys  
210 174St, #1511  
Miami, FL 33160  
(H) 837-4214

Janelle Willis  
19400 N.W. 4 Ave  
Miami, FL 33169  
(H) 770-1710

David Sheu, Vice Chair/ Secretary  
1401 N.E. 104St  
Miami, FL 33130  
(H) 738-3424

John Marek  
2800 N.E. 147St, # 139  
N. Miami, FL 33181  
(H) 919-6598

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AP

STUDENT PROGRAMMING COUNCIL  
EXECUTIVE COUNCIL  
ROSTER - SUMMER 1996

STUDENT GOVERNMENT  
ACCOUNTING

Wesley Oswell Alexander  
20316 N.W. 35 Ave.,  
N. Miami, FL 33056  
Pager (305) 210-1020  
Ce Phone (954) 609-4117

President

Vacant

Vice President

Vacant

Secretary

Valerie Blemur  
19052 N.W. 54 Ct.,  
Miami, FL 33055  
(H) 624-0101  
Pager 369-2933

Treasurer

Julian Humphreys  
210 174 Street, Apt. 154  
Miami Beach, FL 33160  
(H) 933-1033  
Pager 837-4214

Comedy Chair

Michael Madrಿದೆjos  
2800 N.E. 147 St., #313  
N. Miami, FL 33181  
(H) 919-6708  
Pager 544-3363

Films Chair

Marissa Leith  
2800 N.E. 147 St., #329  
N. Miami, /FL 33181  
(H) 919-6581

M>A>P>Chair

Arthur Papillon  
1610 N.W. 179 Terrace  
Miami, FL 33169  
Pager 658-3870

Popular Entertainment

Ronnie Willie  
28 N.E. 42nd St.,  
Miami, FL 33137  
(H) 576-6704

Performing Arts Chair

Page 2

Aeron Jarrett  
18940 N.w. 11 Ave.,  
Miami, FL 33169  
(H) 652-8162

Publicity Chair

Kristinia Nikolic  
16481 N.E. 26 Ave.,  
N. Miami Beach, FL 33160  
(H) 945-8756  
Pager 244-8796

Special Events Chair

Vacant

Wolfe Pack Chair

Vacant

Lecturers Chair

5/20/96

c:sprstr.96

STICHARD AWARDS \* BROWARD AWARENESS

ARMINDA - FYI 2-14-97

I WILL BE OUT OF TOWN

ALL OF NEXT WEEK AND MON, 29<sup>th</sup> Feb.

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FEB 18 1997

STUDENT GOVERNMENT  
ACCOUNTING

Annette

Amt.

174.65

25.00

8-5-96	Bashful Daisy Florist	Sch. of Nursing	R 144651 PO 602975	45.00
8-5-96	Publix Supermarket	Sch. of Nursing	R 183726 PO 602974	80.00
8-7-96 VOIDED	Sweet Tomatoes Res.	Welcome Back Photo ID	R 183734 PO 603361	350.00
8-7-96 VOIDED	Publix Supermarket	Welcome Back Photo ID	R 183733 PO 603361	20.00
8-26-96	Tower Deli	Welcome Back Photo ID	R 183732 PO 604126	150.00
* 9-3-96	Annette Gathright	Food & Supplies	Expense Reimbursement	17.13
10-15-96	Discovery Cruises	Fall Holiday Event	R 183735 PO 607322	4566.00
10-28-96	Bros. Bakery (Judith Barnes)	Entertainment/ Speakers	R 183736 PO 607533	250.00
11-12-96	Hyde Park Market	Social Work	R 183731 PO T61084	125.00
11-12-96 VOIDED	Hyde Park Market	Social Work	R 183730 PO T61083	160.00
11-20-96	Ha lo Marketing	Advertising & Promotion	R039950 PO T61136	255.00

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ACCOUNTING

12-4-96	Publix Supermarket	Sch. Of Nursing	R 039952 PO 609093	75.00
12-4-96	Bashful Daisy	Sch. Of Nursing	R 039951 PO 609095	45.00
12-12-96	A & We, Inc.	Welcome Back/ Photo I.D.	R039953 PO 609700	500.00 ??
12-26-96	Discovery Cruises	Fall Holiday Event	REFUND	1588.00
1-7-97	Publix Supermarket	Fall Holiday Event	R 039954 PO 610770-	100.00
2-3-97	Kwabena Dinizulu Poet	Black History Celeb. Multicultural Event	R 039957 PO 612038	300.00
2-3-97	Marriott Educ Food Service	Black History Celeb. Multicultural Event	R 039958 PO611711	300.00
2-3-97	Marriott Educ Food Service	Black History Celeb. Multicultural Event	R 039937 PO 611710	500.00
2-3-97	Custom Adv Spec. (Geiger Bros-payment)	Hosp. Mang (400) Fall Holiday '96 (97.70)	R 039963 PO	497.70
2-12-97	Novelty Sales	Sch. Of Nursing	R 039964 PO	45.00
2-12-97	Publix Supermarket	Sch. Of Nursing	R 039965 PO	70.00
2-12-97	Bashful Daisy	Sch. Of Nursing	R 039966 PO	45.00

2-6-97

Dave + Buster's  
Inc. of Hollywood  
Reg# 039954  
\$ 4,652.73

**RECEIVED**  
Sponsored by  
Spn us in  
Budget celebration #  
FEB 18 1997

STUDENT GOVERNMENT  
ACCOUNTING



# Florida International University

## MEMORANDUM

TO: Brian Dean Abramson, Student Government Comptroller  
Arthur Papillon, Jr., Student Government President

FROM: Annette Gathright, Broward Awareness *AG*

RE: Monthly Report on Expenditures

DATE: August 30, 1996

In the month of August, Broward Awareness has requisitioned a total of \$299.65 for the School of Nursing Pinning Ceremony on August 13, 1996.

\$174.65	for Nightingale's Notes on Nursing (books)
80.00	for refreshments
<u>45.00</u>	for flowers
\$299.65	total

We also requisitioned \$170.00 for refreshments and supplies for our Welcome Back/Photo ID's on September 3rd in Davie and September 4th at the Askew University Tower.

\$150.00	For refreshments
<u>20.00</u>	For supplies (table clothes, napkins, etc.)
\$170.00	

Florida International University  
Broward Programs  
2912 College Avenue  
Davie, Florida 33314



# Florida International University

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## 1996-97 PROPOSED BUDGET FOR BROWARD AWARENESS

GOVERNMENT  
ACCOUNTING

Attention: Arminda Pravia, SGA Accountant

<u>AMOUNT</u>	<u>BUDGET CATEGORY</u>
\$1000	Welcome Back/Photo ID Days for Fall '96, Spring and Summer '97 for Davie and Tower.
\$2900	Degree Programs: College of Business \$350 Health Services Administration \$350 Construction Management \$350 Social Work \$350 Hospitality Management \$400 School of Nursing \$550 College of Education \$550
\$1450	Student Leadership Conference
\$1200	Multicultural Event with FAU
\$ 150	Food and Supplies
\$1200	Advertising and Promotion
\$5000	Fall '96 Holiday Event
\$5000	Spring '97 Celebration
\$ 200	Entertainment/Contract/Speaker
\$ 200	SGA Elections - Davie and Tower (refreshments)
\$ 200	Broward OPS Contingency
----- \$18,500	<b>TOTAL BROWARD AWARENESS</b>

Florida International University  
Broward Programs  
2912 College Avenue  
Davie, Florida 33314



# Florida International University

Student Government Council

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## MEMORANDUM

STUDENT GOVERNMENT  
ACCOUNTING

To: Annette Gathright, Student Activities Coordinator  
for the Broward Centers

From: Brian Dean Abramson, Student Government Comptroller *BDA*

Re: Allocation for he 1996-97 Fiscal Year

Date: June 13, 1996

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This is to inform you that Broward Awareness has been allocated \$18,500 for the 1996-97 Fiscal Year. Broward Awareness, like all funded organizations is also required to provide a monthly report on the use of these funds, beginning in July of this year. This report can be presented by the Broward Representative.

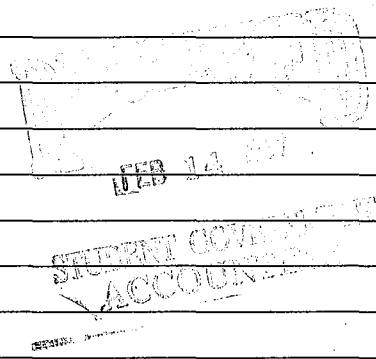
cc: Arthur Papillon, Jr., Student Government President  
Steven Chung, Broward Representative  
Arminda Pravia, Student Activities Office Accountant  
Ellen Plissner, Associate Director of Student Activities



DEPT NO-AU: 71 30 600 60  
DEPT NAME: BROWARD AWARENESS  
DATES: 07/01/92  
FUND: 8332080 STUDENT ACTIVITY FEE FUND - FIU

PROJECT LEADER: PRAVIA, A.  
I.D. NO. 595202061  
BLDG. UC ROOM 353B

DATE	DESCRIPTION/VENDOR	ENCUMBRANCES/ACCOUNTS PAYABLE NUMBER AMOUNT	DOC NO.	AMOUNT	GL/OBJECT CODE	OBJECT TITLE
<u>EXPENDITURES, ENCUMBRANCES AND ACCOUNTS PAYABLE</u>						
EXPENSES						
01/07/97	HYDEPARKM	ET61083		160.00-	0.00 350000	CUR CHGS-FOOD PRODUCTS
01/17/97	PUBLIXSUP	E610770		100.00	0.00 350000	CUR CHGS-FOOD PRODUCTS
01/15/97	HYDEPARKM	ET61084	V013591	125.00-	81.39 350000	CUR CHGS-FOOD PRODUCTS
SUBTOTAL CUR CHGS-FOOD PRODUCTS				81.39		
01/31/97	HALOMARKE	ET61136	V014887	255.00-	267.75 399000	OTHER M&S-OTHER
SUBTOTAL OTHER M&S-OTHER				267.75		
01/15/97	EXPENSE REFUND		CF42095	1,588.00-	499000	OTHER CUR CHGS-OTHER
SUBTOTAL OTHER CUR CHGS-OTHER				1,588.00-		
TOTAL EXPENSES				1,238.86-		



DEPT NO-AU: 71 30 600 60  
DEPT NAME: BROWARD AWARENESS  
DATES: 07/01/92  
FUND: 8332080 STUDENT ACTIVITY FEE FUND - FIU

PROJECT LEADER: PRAVIA, A.  
I.D. NO. 595202061  
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<u>EXPENDITURES, ENCUMBRANCES AND ACCOUNTS PAYABLE</u>						

\*\*\*\*\* END OF REPORT \*\*\*\*\*

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