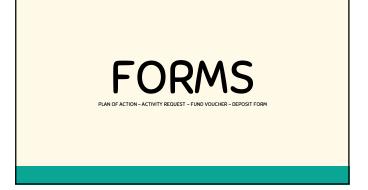
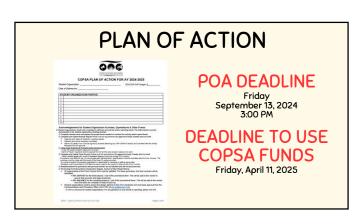


Motion is made.	"I move that we approve spending no more than \$500 for food supplies."
Motion is seconded	"I second that motion we approve spending no more than \$500 for food supplies."
Motion is discussed.	"Are there any discussion on the motion?" OR "Any discussion?"
Vote is taken	"All those in favor say 'Aye." (Vote count is noted for the 'Ayes") "All those opposed say 'Nay." (Vote count is noted for the 'Nays")
Motion is identified as approved or failed.	"The 'Ayes' have it. Motion to (approve spending no more than \$500 for foo supplies) is approved" OR "Motion passes." OR "The 'Nays' have it, motion fails
approved or failed.	



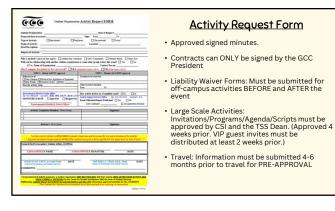


Estimated COPSA Appropriation (AY 2024–2025)

\$550.00

Pre-Planned Activities

- 1. Fall Festival \$100.00
- 2. Spring Festival \$100.00
- 3. Health Certificate \$100
- 4. Open / Other \$250.00

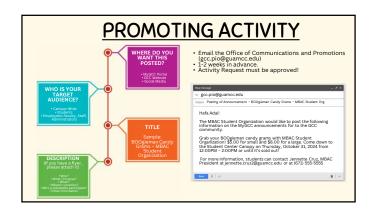


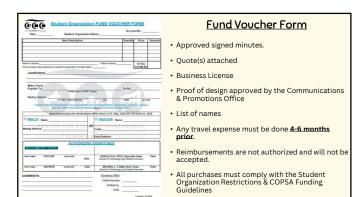
IMPORTANT REMINDERS

The Center for Student Involvement *must* be notified if an activity is cancelled.

Student organizations MUST NOT PROCEED with their activity UNTIL AFTER THEIR ACTIVITY REQUEST HAS BEEN FORMALLY APPROVED by CSI AND the Dean of TSS.

CSI IS A RESOURCE!





IMPORTANT REMINDERS

Fund Vouchers must be completed for ALL fund disbursements at least TWO (2) WEEKS BEFORE the date of when funds are needed.

Original receipts for every Fund Voucher purchase MUST be turned in to CSI within ONE WEEK after the event/purchase in order for Business Office to close the file.

Reimbursements are not authorized and will not be accepted.

CSI IS A RESOURCE!

