

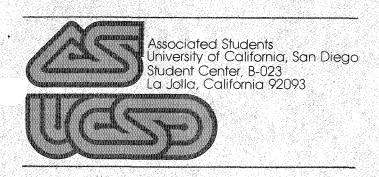
November 19, 1981

Submitted by: Finance Committee

Subject: Executive Discretionary Fund

The ASUCSD Council approved the following measures be taken in regard to the Executive Discretionary Fund.

1) Reimburse the Discretion	onary Fund for \$150.00 paid out for
the Convocation on Nuclear	Sertified by: (Clary 2 1/30/8)
Abstain:	Presidential Approval: Was Cagacina
2) Temporarily freeze the	Executive Discretionary Fund
to be reviewed by the Fina	ance Committee in the 10th week
of the first quarter.	마켓인 경기는 사람들들은 이번 함께 가능하다고요.
Approved:	Council Approval; Certified by: Alma 7 Kay 11/20/81
Abstain:	Presidential Veto
Against:	Annroval: 125/8/



November 25, 1981

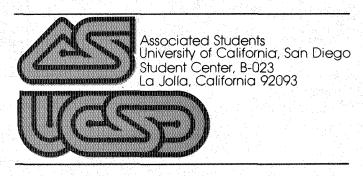
TO: ASUCSD Council

FROM: Jules Bagneris

The freeze will unnecessarily impede the ability of the Executive Branch to function in the interests of students.

Jules S. Bagneris President, A.S.





ASUCSD Bill #54
November 19,1981

Submitted by: David Tollner

Subject: Student Organizations Unallocated

The ASUCSD Council approved the following line item expense to be taken from the Student Organizations Unallocated Account to be used as an underwrite for the Lacrosse Team Club to be used for the purpose of showing a film, January 10, 1982.

\$336.00.....underwrite

Approved:

Abstain.

Against:

...Cii Approvat;

lified by:

dential

Aporoval:

12 S Sagreni 21.

ASUCD BILL #SS November 25, 1981

Open Roll Call Vote:

Subject: AS Vehicle

Proposal allocated a maximum of \$3,000 for the purchase of an AS vehicle to be used by student organizations. To be announced is an individual designated to purchase this cart, with the rules of usage to be determined through the Rules Committee.

	· · · · · · · · · · · · · · · · · · ·	In Favor	Against	Abstention	,
å, a	Henry Chu	Henry M. Char		:	
	Ken Cluff	0	<i>b</i>		
	Eileen Finkelst	ein ein	S, leen Furkelston		
	Irene Flores	1 1	•		
3 ~.	Adam Forest	111am toust			
3,	James Gannon	Samooll Alux	0.00		:
	Pam Gerber	2	eum Flasks		
	Basem Harb		11/2010	4	
	Wendell Leonard		4		
\$	Denise Long	Genest hong		Design of the second of the se	
	Marlene Morales	· / /			
	Steve Poses				
*	Rene Ragland	KING KELALUM			
	Ricardo Rao				
	Toby Raymond	,			
	Tricia Russo		South Russes	arun arun arun arun arun arun arun arun	
	Vincent Smith	1	Minut South		
	David Tollner				
	Reggie Williams			7	
	Mark Diamond	90	Mark Drame		
	Tom Doupe'				

Deadline: 1:00 p.m. November 25, 1981

Approveda	\mathcal{A}
Abstains	0
Against:	5

Council Approval;
Certified by:

Presidential Approval:

//11/25/81



ASUCSD Bill # 55B November 19, 1981

Submitted by: Finance Committee

Subject: Sports Activity Board

The ASUCSD Council approved an allocation of \$1000.00 for the purpose of establishing a Sports Activity Board, with funds to come from the General Unallocated account. This board will pursue the promotion and development of Intercollegiate, Intramural, and Recreational Activities.

The Board will be a permanent part of the Associated Students. This Board through its efforts will address the serious problem of lack of activities and a sense of University Community at UCSD.

All monies shall be generally line-itemmed and approved by the AS Council before being spent.

approved:

Council Approval;

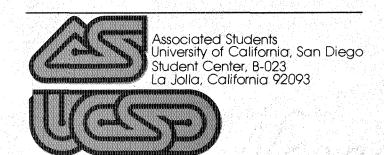
Abstain:

Certified by:

^gainst:

Presidential

5. (Sagneria A).



ASUCSD Bill #56
November 24, 1981

Submitted by: Reggie Williams

Subject: Progressive Student Network

The ASUCSD Council approved the following line-item for funding the transportation costs to Palo Alto, California for students to attend the Progressive Student Network. Funds to come from the General Unallocated account.

\$200.00 for transportation to Palo Alto, California.

Approved:

d: 10

Abstain:

\gainst:

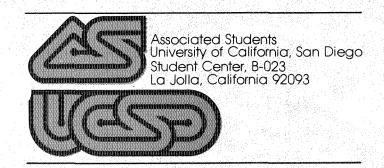
Council Approval;

Certified by:

Presidential

Angroval:

11/25/81



ASUCSD Bill #57 November 24, 1981

Submitted by: Finance Committee Recommendation

Subject: ASIO Allocation

The ASUCSD Council approved the following line-item for \$150.00 to offset the cost of a telephone deficit. Funds to come from the General Unallocated Account.

Approved:

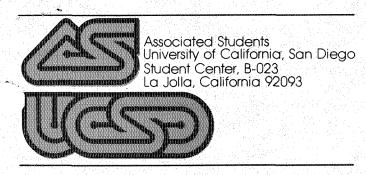
Abstain:

Against: WW

Jouncil Approval;

Certified by:

Presidential Approval: es (Sagnen 19) 125/8)



ASUCSD Bill #58
November 24, 1981

Subject: KSDT

Submitted by: Tricia Russo

The ASUCSD Council approved the following line items to come from the Student Organizations Unallocated to offset the cost of operating expenses and necessary equipment for the KSDT radio station.

Operating Expenses		\$520.00
Speakers (for Hump) 2 (2	352,00 veto &
보고 인하네요하다 (1941년 11일 - 1941년		
Amplifier to drive spec	ike15	500 00 vetops

Total Cost:

\$1352.00

Approved: 9

Abstain: 0

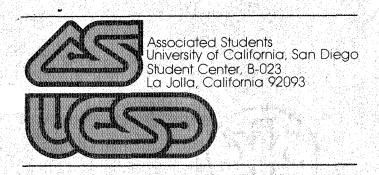
Against: 2

Council Approval; Certified by:

Presidential

Approval:

11/25/81



November 25, 1981

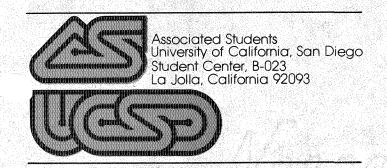
TO: ASUCSD Council

FROM: Jules Bagneris

Until KSDT presents a clear plan of how they will broadcasd on campus, NO allocation for equipment should be approved.

It is important that this year's ASUCSD Council not surcome to special interest pressures at the expense of the Interests of UCSD Students.

Jules S. Bagneris President ASUCSD



November 6, 1981

Submitted by: BASEM HARB

Subject: Organization of Arab Students

The AS council approved the following line item allocating space in the Guardian for an advertisement of a lecture titled: Palestinian Issues behind the Headlines.

½ page ad in the Guardian, funds to come from Guardian Advertising acct.

r proved: ______

Annati O_

buncil Approval_ž

artified by:

rsidential

11/2/8



ASUCSD Bill # 60 January 14, 1982

Submitted by: Jules Bagneris

Subject: Allocation for a temporary secretary

The ASUCSD Council approved an amount of \$300.00 to cover the costs of a temporary secretary for the ASUCSD office. Funds to come from the General Unallocated account.

Against: Www.

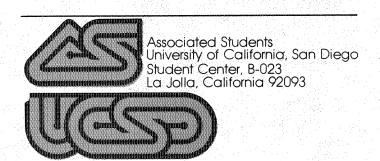
Council Approval;

Certified by:

Presidential

Approvali

alma :



January 14, 1982

Submitted by: Tricia Russo

Subject: KSDT Allocation

The ASUCSD Council approved the following line-items from the General Unallocated account to be used as an operating budget for expenses in the month of January.

Printing	\$ 25.00
Postage	30.00
Typewriter Rental	20.00
Phone Equipment	150.00
Tolls	100.00
Emergency Repairs	50.00
Mail Delivery	15.00
Xerox	5.00
Listing: Standard Rates And Data	135.00
Los Angeles Times	15.00
Newscript	30.00
	\$575.00

Approved:

Abstain:

\mainst:

Jouncil Approval;

Certified by:

Presidential

Approval:

January 14, 1982 (passed January 6, 1982)

Submitted by: Reggie Williams

Subject: Per diem

The ASUCSD Council approved the following line item for Reggie Williams to participate in the Student Regent selection process. Funds to come out of the Council Operating Budget.

\$21.00.....as an underwrite

Approved:

Abstain:

^gainst:

Jouncil Approval;

ertified by:

Presidential

Approval:

1/10/00

112/85



January 14, 1982 (passed January 6, 1982)

Subject: Western Regional Gay/Lesbian Conference

Submitted by: Pam Gerber

The ASUCSD Council approved the following line-items so that students could attend the Western Regional Gay/Lesbian Conference. The total amount allocated was 305.00 and the funds were to be taken from the General Unallocated account, and handled by Josie Hollinger in the AS Business office.

 Conference Fees:
 \$180.00

 Transportation 1000 mi @ 18.5¢ per
 185.00

 Total:
 \$305.00

Approved: 15

Abstain: 2

Against: 2

Council Approval; Certified by:

Dranidandial

Presidential Approval: Men S. Mey 1/18/82 Wer S. Jagneria W.



ASUCSD Eill #64
January 14, 1982

Submitted by: Finance Committee

Subject: Ca. Students United Network Funding Request

The ASUCSD Council approved the following line item to be allocated from the Council Operating Budget for the purpose of AS members and other interested students attending the Jan 23 meeting of the California Students United Network.

Approved:

Council Approval;

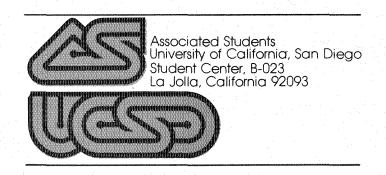
Abetain.

Certified by:

Against: 🕓

residential

Alma 2.19 1/18/80 Ner S. Bagneria TIT. 1/18/82



January 14, 1982 ASUCSD Bill #65

Submitted by: Finance Committee

Subject: BSSO Request

The ASUCSD Council approved the request for funding a BSSO Faculty-Staff-Student dinner to be held January 22, 1982. Funds in the amount of \$275.00 are to be taken from the Student Organizations Unallocated account, to be handled by Josie Hollinger in the AS Business Office.

Advertising.....\$ 75.00 275.00 Total

Approved:

Gouncil Approval;

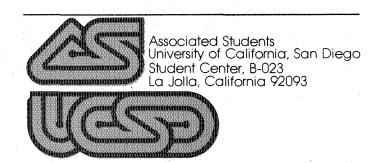
Abstain:

Presidential

Against: \M

Approval:

lena J. Kg 1/18/82 Les S. Bagnerio III.



January 14, 1982

Submitted by: Finance Committee

Subject: Family Protection Act Teach-In

The ASUCSD Council approved the following line-items to cover

the costs (\$245.00) associated with the Teach-in.

Funds from the General Unallocated account.

Honorariums

National Lawyer's Guild:	\$ 25,00
Americans For Justice	50.00
National Committee Against Repressive	
Legislation	150,00

Advertising Costs

Flyers						20.00
Guardian	Ads	(Guardia	ın Cont	ract)	1/8	X 2

Total \$245.00

> Approved: Against: Mulmanders

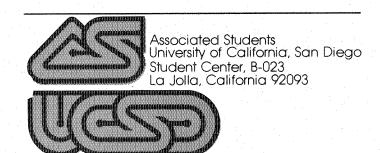
Council Approval;

Certified by:

Presidential

Approval:

ma 2. Ky 1/18/82 le S. Bagneria 4.



ASUCSD Bill #67
January 14, 1982

Submitted by: Finance Committee

Subject: Reimbursement of Operating Budget

The ASUCSD approved the following line items for a total cost of \$65.00 to reimburse the operating account of the Commissioner of External Affairs. Funds to come from the General Unallocated Account.

Post Card Drive......\$55.00

New Indicator Typesetting Costs (Nestle's Flyer) ...

\$65.00

Approved:

Abstain:

Against: V

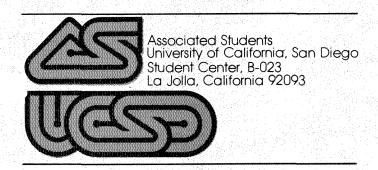
Council Approval₂

Certified by:

Presidential

Approval:

In S. Brognom A. 118182



January 14, 1982

Submitted by: Dave Tollner

Subject: Martin Luther King Day Celebration

The ASUCSD Council approved the following line items in the amounts of \$220.00 for the Martin Luther King Day Celebration. Funds to come from the General Unallocated Account.

Martin Luther King Day Celebration (food) \$150.00 (underwrite) (nonunderwrite) Martin Luther King Commemorative Dance 70.00 \$220.00

Approved:

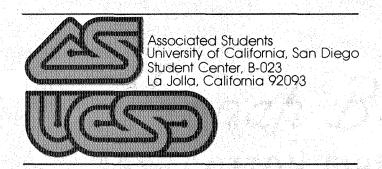
Abstain:

Against

Council Approval;

Certified by:

Presidential Approval: alma 2 kg 1/18/82 Ules S. Bagneris III.



ASUCSD Bill #70
January 27, 1982

Submitted by: Finance Committee

Subject: Funding for Speaker

The ASUCSD Council approved the following line-items to help cover the cost of funding speakers from the El Salvador Speaker Tour.

Honorarium	\$270.00
Advertising	30.00 + ¼ page Guardian Ad
Flyers	25.00
Total:	\$325.00

Funds to come from General Unallocated Account.

Approved: ______Abstain: ______Against: _____

Council Approval;

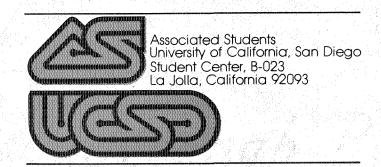
Certified by:

Presidential

Approval:

2/3/82

alma J. Kuz 2/3/82 Ver S. Bagneria A



January 27, 1982

Submitted by: Pam Gerber

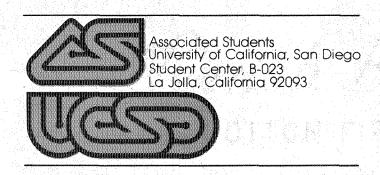
Subject: Repressive Legislation Teach-In Funding

The ASUCSD Council approved the following line-items to cover expenses as outlined below in connection with the Repressive Legislation Teach-In. Funds to come from the General Unallocated Account, and Guardian Advertising Account.

Honorarium Costs

National Lawyers Guild	[\$50.00]
Planned Parenthood	
그녀는 회로 개발됐습니다 속이 지어 보고 그리다.	아름 그림 얼마나 아니라 나는 사람들이 되었다. 그 아이들은 사람들이 다른 사람들이 되었다.
Advertising Costs	그는 이번 본지를 하는 것이 없는 것을 모양하다면 함께 없는 것은
근로, 한다른 경기를 보고 하는데 그리다.	그 아랫폼 맛있다는 그는 그들은 그들은 사람들이 살아왔다.
New Indicator	25.00
Guardian	(2 X 1/8)
Flyers	20.00
Total	\$145.00 + 2 X 1/8 pages Guardian ads

Approved: 14			
Whitens 1	ouncii Approval;	Uma I. Cey	
Abstain:	ertified by: $\underline{\hspace{1cm}}$ (ℓ	MULLE SUL	213/82
Musicini.			
Arginst:	residential		
	A Company of the Contraction of		



January 27, 1982

Submitted by: Jules Bagneris

Subject: Temporary Secretary Allocation

The ASUCSD Council approved the following sum to be used to cover costs of a temporary secretary while the AS Secretary is on leave.

1,680.00 from the General Unallocated Account.

Approved: ,_

Abstain:

Against:

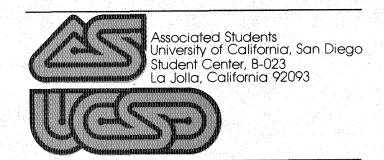
Council Approval;

Certified by:

Presidential

Arnrova

alma 1. ley 2/3/82 ulus S. Cagrein A) 2/3/82



February 3, 1982

Submitted by: Jules Bagneris

Subject: Executive Discretionary Reimbursement

The ASUCSD Council approved the following line-items for reimbursement from the General Unallocated account to the Executive Discretionary Account.

바이의 회원 학자들은 그리 때문에 가장 가장 가는 그는 그 그 그 그는 글래픽 모든 그 가장 그를 가지 않는다.	voce.	•
Miscellaneous Supplies	\$ 9.07 124 20	14
Knox Travel	57.00 124 IN	24
Travel: Sacramento	167.00 144	IA
Printing: Post Cards	106.00 UN AN umo	
Conscientious Objector Subscription	15.00 vuanime	ous
AS Bulletin	250.85 unanim	005
Open House	125.00 124 12	24
New Indicator Ads	100.00 134 10	
Registrar	35.00 vnanimo	25

Total:

864.92

Approved:

Abstain:

Against: 6

Council Approvals

Certified by:

Presidential

Approval:

Wes Sogneris M 219/82



February 3, 1982

Submitted By: Mark Diamond Subject: Guardian Ad Request

The ASUCSD Council approved the following allocation from the Guardian Ad Account for a 1/4 page advertisement to recruit people for the AS Survey Committee.

Against: Wash

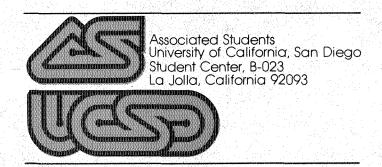
Council Approvals

Certified by:

residential

Approval

Wes Dagrenits. 2/9/82



ASUCSD Bill #75 February 3, 1982

Submitted by: Finance Committee Recommendation

Subject: SDSP Speaker

The ASUCSD Council approved the following line item as an honorarium for a speaker sponsored by the San Diego Students for Peace.

\$250.00 from the General Unallocated Account as an honorarium.

Approved:

Abstain:

Against:

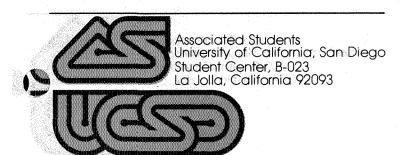
Council Approvals

Certified by:

Presidential

Approval:

2/9/83



ASSONS SHILL \$77

February 3, 1982

Submitted by: Finance Committee Recommendation

Subject: Celluloid Funding

The ASUCSD Council approved an allocation of \$10.00 for the Student Organization, Celluloid, for operational purposes.

Funds to be taken from the Activity Fee Unallocated Account.

Approved:

Abstain:

Against: V

Council Approval;

Certified by:

residential

Annroval



February 3, 1982

Subject: OAS Advertising

Submitted By: Finance Committee Recommendation

The ASUCSD Council approved a motion to allocate a 1/4 page ad from the Guardian Ad Account and an additional \$25.00 from the General Unallocated account for a New Indicator Ad.

Approved: ___

Abstain:

Against: www

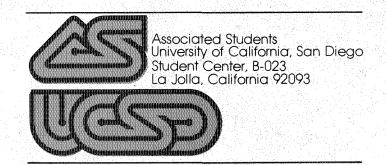
Council Approval:

Certified by:

Presidential

Approval:

Wer S Sagrem TA. 2/9/82



ASUCSD Bill # 78
February 3, 1982

Submitted by: Tricia Russo

Subject: KSDT monthly allocation

The ASUCSD Council approved the following line-items for the KSDT radio station for the month of February.

Printing	\$ 25.00
Postage	30.00
Typewriter Rental	20.00
Phone Equipment	150.00
Tolls	100.00
Emergency Repairs	50.00
Mail Delivery	15.00
Xerox	5.00
Listings; Standard Rates and	135.00 Data
Los Angeles Times	15.00
Newscript	30.00

Total Allocation: \$575.00

Approved:

Abstain:W

Against:

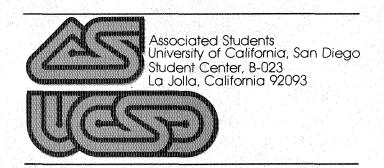
Funds to be taken from the General Unallocated Account.

Council Approval;
Certified by:

Presidential

Approval:

2/9/82



February 3, 1982

Submitted by: Alma Key

Subject: BSU Request

The ASUCSD Council approved the following line item expenditures for the BSU for publicity for the Afro Arts and Literature Exhibit and Sale.

Posters:

\$30.00

Audio/Visual

30.00

Total

\$60.00 funds from General Unallocated

1/4 +1/2 page ads in the Guardian, funds from the Guardian Ad Account.

Approved:

Abstain:

Against:

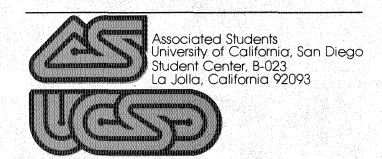
Juncil Approval;

Gertified by:

Presidential

Approval

Wh & Sugrem A. 12/9/82



ASUCSD Bill # 80 February 3, 1982

Submitted by: Finance Committee Recommendation

Subject: Surf Club Film

The ASUCSD Council approved the following line-item asn an underwrite for the Surf Club to show a film. Funds to be taken from the General Unallocated Account.

\$330.75......Underwrite from General Unallocated

Approved: .

Abstain:

Against: >

Council Approval;

Certified by:

Presidential Approval:

Ness Sagnerint. 219182



ASUCSD Bill # 81 January 27, 1982

Submitted by: Reggie Williams

Subject: "Know Your Rights" Lecture Series Funding

The ASUCSD Council approved the following line-items to help fund a Student Advocacy Lecture Series. Funds to come from the General Unallocated Account.

Advertising:

\$100.00

Flyers:

50.00

Total:

\$150.00

Approved:

Abstain:

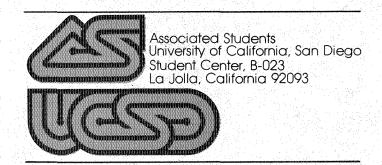
Against:

Council Approval; Certified by:

presidential Approval:

2/3/82

Ules S. King 2/3/82 Wes S. Bugneris III.



ASUCSD Bill #82
February 10, 1982

Submitted by: Reggie Williams

Subject: SHIP/SATCH Speaker

The ASUCSD Council approved the following line items for a speaker;
All funds to come from the General Unallocated Account.

Honorarium	100.00
Publicity	15.00
Guardian Ad (1/8 pg. Guardian Ad Acco	ount)
New Indicator	15.00

Total:

\$130.00 + 1/8 page Guardian Ad

Approved: 3

Against:

0___

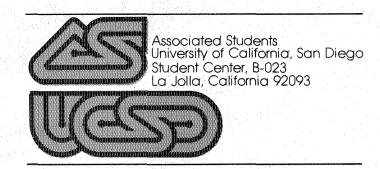
Council Approval;

Certified by:

Presidential

Approval:

2/17/82



ASUCSD Bill #83
February 10, 1982

Subject: Retroactive Honorarium

Submitted By: Pam Gerber

The ASUCSD Council approved payment of a retroactive honorarium to the speaker from the Repressive Legislation Part II, hailing from the Center for Women's Studies and Services. The honorarium is for Lisa Cobbs in the amount of \$50.00. Funds to come from the General Unallocated account.

Approved: 17
Abstain: 1

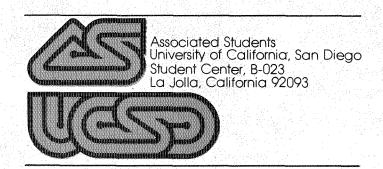
Ārainst: _____

Council Approval;

Presidential

Approval:

2/17/82



ASUCSD Bill #84
February 10, 1982

Submitted by: Pam Gerber

Subject: Executive Discretionary Freeze

The ASUCSD Council approved the following motion to freeze the Executive Discretionary Account for an indefinite period of time commencing Wednesday, February 10, 1982. The only exception to this "freeze" shall be monies in the amount of one hundred twenty dollars to pay for expenses incurred for candidates associated with the Student Regent selection process.

Voting in favor of this motion: Ken Cluff, Mark Diamond, Tom Doupe', Eileen Finkelstein, Pam Gerber, Marlene Morales, Vince Smith, David Tollner.

Against the motion: Lisa Stenmark, Basem Harb, Denise Long, Reggie Williams.

Abstentions: Mike Bilek, Henry Chu.

oproved:

bstain:

rainst:

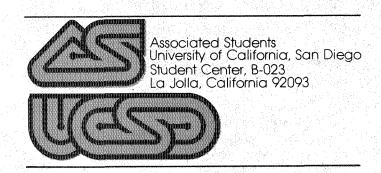
Jouncil Approval;

Certified by:

Presidential

Annroval:

//2/12/82



ASUCSD Bill #8 A
February 10, 1982

Submitted by: Lisa Stenmark

Subject: LAGO Newsletter Overcharge

The ASUCSD Council approved a motion to allocate \$15.00 to cover an unexpected charge for graphic work done in connection with the LAGO newsletter. Funds to come from the General Unallocated

Approved:

Account.

Abstain:

Against: \

Council Approval;

-Certified by:

Presidential

Approval:



February 10, 1982

Submitted by: Finance Committee Recommendation

Subject: Model UN Underwrite Request

The ASUCSD Council approved a request for funding from the Model UN for an underwrite in the amount of \$1,580.00 to show the film Rocky Horror Picture Show. Funds to come from the General Unallocated account.

Approved: 10

Abstain: 2

Against: ____

Presidential

Approval:

2/17/82



February 17, 1982

TO: ASUCSD Council

FROM: Jules Bagneris

RE: Model UN Underwrite Request - Bill #85

It is inappropriate to use the General Unallocated Account to underwrite a Student Organization.

lequested Action: Please reallocate, using the Student Organizations Unallocated Account.

INGIIKS,

Jules S. Bagneris

ASUCSD President



ASUCSD Bill #86

February 10, 1982

Submitted by: Finance Committee Recommendation

Subject: POA Request for funding

The ASUCSD Council approved the following line-items for the Professional Organizations Association to fund the production of a pamphlet dealing with their organization.

Layout	\$ 10.00
Folding and Stapling	37.00
Printing	369.20
Total:	\$416.20

Funds to come from the Student Organizations Unallocated Account

Approved:

Abstain:

Against:

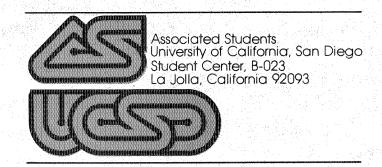
Certified by:

Presidential

Approval:

COUNCII APPIOVALI

alma 2. Kg 4/15/82 Wes S. Bagnerin A. 4115182



ASUCSD Bill #87

February 10, 1982

Submitted by: Basem Harb

Subject: CALSUN Meeting

The ASUCSD Council approved the following line-items to provide transportation to the California Students United meeting in Santa Cruz, CA, on 2/20/82. Funds to come from the General Unallocated Fund.

Vehicle Rental \$20.00/day @ 2 days

\$40.00

Mileage 1,000 @ .18/mile

180.00

Total Request: \$220.00

Approved: ___/

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Abstains

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3

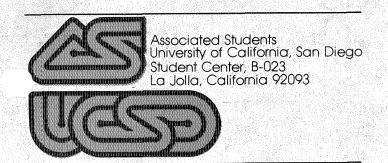
Council Approval

Certified by:

Presidential

Approvals

2/17/88



Bill #88

February 17, 1982

Submitted by: David Tollner

Subject: Speech and Debate Team Funding

The ASUCSD Council approved the following line-items to fund the Occidental College Invitational Speech and Debate Tournament.

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J	u	\mathbf{q}	g	1	n	g													ं								1	_/	٠	U	0	

Total:

\$82.00

Funds to come from Student Organizations Unallocated.

Approved:

Abstain:

Against:

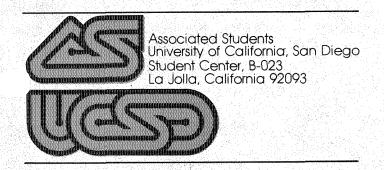
Council Approvai;

Certified by:

Presidential

Approval:

Alma Y. Key 2/18/82 Wes S. Bagnerri AT. 2/18/82



ASUCSD Bill #89
February 17, 1982

Submitted by: David Tollner

Subject: Model UN Request for funding

The ASUCSD Council approved the following allocation of \$1,580.00 for the Model UN, as an underwrite, to show the film, Rocky Horror Picture Show. Funds to come from Student Organizations Unallocated.

Approved: ______

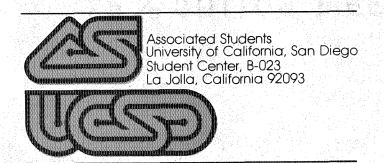
Against:

Presidential \
Approval:

Certified by:

Council Approval;

Una L. Key 2/18/82 Uls S. Bagneris III. 2/18/82



ASUCSD Bill #90 February 17, 1982

Subject: Sports Activity Board Budget Approval

Submitted by: Pam Gerber

The ASUCSD Council approved the following line-items from the previously allocated budget.

Plaque for Game of the Week:

\$150.00

15 Weeks @ \$10.00 per.

Game of the Week:

495.00

15 Weeks @ \$33.00 per.

BroomBall Hockey

200.00

Ice Time

Total:

\$845.00

Also includes 7½ pages for advertising from the Guardian Ad Account, with the friendly amendment that the SAB will pursue the idea that the Guardian will provide ½ page ads each week for an article of the Game of the Week.

Approved:

Abstain:

Against:

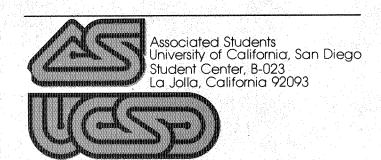
Council Approval;

Certified by:

Presidential

Approval:

Alma I. Kuj 2/18/82 Wer S. Bagnerin -



1967年,李龙、李龙、魏城。

ASUCSD Bill #91
February 17, 1982

Submitted by: David Tollner

Subject: Trident Intercollegiate Athletic Asociation

The ASUCSD Council approved the following resolutions concerning
the Revolving Underwrite given (earlier this year) to them:

- A) The revolving underwrite will be considered "Open", with all expenditures from it to be approved by Council prior to an expenditure being made.
- B) The ASUCSD Council approved an expenditure of \$300.00 from the underwrite to sponsor a TIAA dance, to be held Spring Quarter. This expenditure is not line-itemed.

Approved: __

Abstain:

Against:

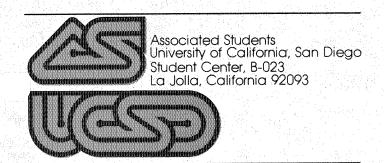
Council Approval;

Certified by:

Presidential Approval

2/18/82

alma J. Kuy 2/18/82



ASUCSD Bill #92

February 17, 1982

Submitted by: David Tollner

Subject: Speech Club reimbursement

The ASUCSD Council approved the following retroactive payments to be made for Speech and Debate Tournaments (outlined below) which members of the team paid for themselves. Funds to come from St. Org Unallocated.

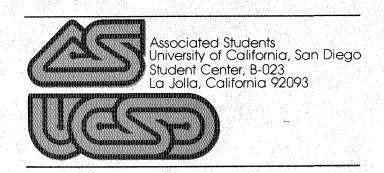
Northridge Invitational:	
Entry Fees	\$40.00
Judging Fees	11.00
SDSU National Qualifier	위로 및 18 현실 18 12 18 한 왕의 제 기본 교회
Entry Fees	37.50
Judging Fees	8.00
Long Beach State Tournament	
Entry Fees	42.00
Judging Fees	14.00
Total Reimbursement	\$152.50

Approved:	Sie
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	7
Abstain:	
Against:	-

Council Approval;

Presidential Approval:

Val: Alma J. Ky 2/18/82 Wes S. Bagneris A. ... 2/18/82



ASUCSD Bill #93 February 17, 1982

Submitted by: David Tollner

Subject: SHIP Wellness Week Lecture Series

The ASUCSD Council approved funding the SHIP Wellness Week Lecture Series, at a cost of \$120.00 from the St. Org.Unallocated account, for five speakers, commencing the 23rd of February. Also includes a 1/4 page Guardian ad (Guardian Ad Account) for advertising this event.

Approved:

Abstain:

Against:

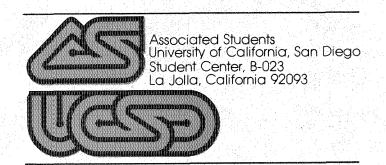
Council Approvai;

Certified by:

Presidential

Approval:

alme I. Kuy 2/18/82 Wee S. Lagrers III.



ASUCSD Bill #94

February 17, 1982

Submitted by: Lisa Stenmark

Subject: AS Sponsored Draft Counseling Service

The ASUCSD Council approved the following line-items, to come from Council Operating Account, to sponsor a draft counseling service.

Library	\$100.00		
Printing and Duplicating	150.00		
4 x 1/4 New Indicator ads	100.00		
Miscellaneous	30.00		
Guardian Ads	4 ·x 1/4,	Guardian Ad	Account

Total

\$380.00 + 4x1/4 Guardian ads

Approved: ______

Aminst:

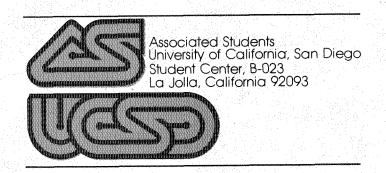
Council Approval;

Certified by:

residential

Approval:

alma 2 kg 2/19/82 Wes S. Bagneris M. 2/18/82



ASUCSD Bill #95 February 17, 1982

Submitted by: Reggie Williams, Alma Key, Basem Harb

Subject: USSA Conference

The ASUCSD Council approved an allocation of \$600.00, from the General Unallocated Account, for transportation to the USSA Conference in Washington D.C., with the following stipulations:

The AS reps will submit line-itemed expense reports of monies spent;

The AS reps will make a 1/2 hour presentation to the ASUCSD Council upon their return;

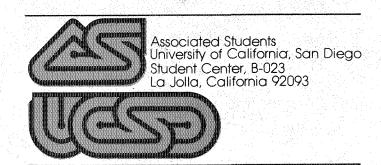
The AS reps will submit a 15 page typed report on the Conference;
The AS reps will conduct a 1/2 hour presentation for students
on the events of the Conference.

Approved: ______Abstain: ______Against: ______

Council Approvar; Certified by:

Alme I. Ky 2/18/82

oresidential Approval:



ASUCSD Bill #96
February 17, 1982

Subject: AS Lecture Notes Series Funding; Spring Quarter

Submitted by: Henry Chu

The ASUCSD Council approved the motion submitted by the Commissioner of Academic Affairs, to make the current underwrite for the ASUCSD Lecture Notes Series a revolving underwrite, so that the funds may be used to operate the Series for the Spring Quarter. No additional funding at this time.

Approved:

Abstain:

Against \

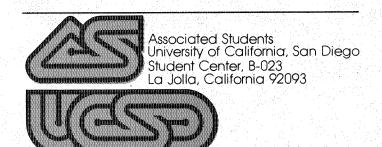
Council Approvat;

Certified by:

Presidential

Approval:

alma 2. Kay 2/18/82 Des Sagneria II. 2118/82



ASUCSD Bill #97

February 17, 1982

Submitted by: Basem Harb

Subject: Petitions Funding

Whereas, the Reagan Administration proposes a cut of over \$3 billion in support for student financial aid programs, and;

Whereas, all students would eventually suffer as a result of these cuts--particularly, but not exclusively, low income and Third World students, and;

Whereas, the budget package which includes these proposals faces stiff opposition in Congress, and a close vote is anticipated either way;

Therefore, be it resolved, that the AS Council approve \$20.00 from the General Unallocated to be used for the printing and typesetting of petitions (to be sent to local Congressional representatives) stating students' opposition to the financial aid cuts.

Approved: _____

Abstain: , LV

Against:

Gouncii Applovai;

Certified by:

Presidential

Approval:

Uma 1. Kg 2/18/82 Uls S. Bagneris A. 2/18/82



ASUCSD Bill #98 February 17, 1982

Submitted by: Mark Diamond

Subject: Postcard Campaign against Financial Aids Cuts

Whereas, the Federal Government has proposed massive cuts in educational aid budgets, and;

Whereas, the Asociated Students are joining the Student Body Presidents Council, and;

Whereas, the AS would like to be as effective in combating proposed cuts;

Therefore, be it resolved, that the following monies be allocated:

\$50.00 for postcards

\$20.00 for flyers

Total: \$70.00 from Council Operating Account

Approved:

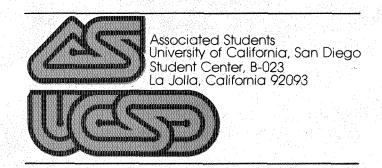
Abstain:

Against:

residential

Anoroval:

Una I. Kg 2/18/82 Wes S. Bagneris M. 2118 182 Jouncil Approvai; Certified by:



ASUCSD Bill #99

February 17, 1982

Submitted by: Adam Forest

Subject: Programming Budget; Spring Quarter

The ASUCSD Council approved the budget (as outlined below) submitted by the Commissioner of Programming.

Entertainment	\$1590.00
Tech	710.00
Beer	1800.00
Alternative Beverages	208.00

This money has already been allocated, this is approval of the line-items.

Approved:

W. C.

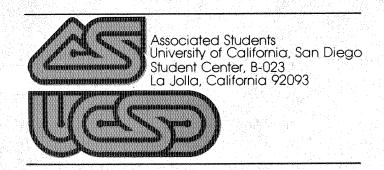
Council Approval;

Certified by:

Presidential \

Approval:

almi J. ley 2/18/82
Wes S. Sagneris III.
72118182



ASUCSD Bill # 100 February 24, 1982

Subject: Post Card Drive Reimbursement

Submitted by: Mark Diamond

The ASUCSD Council approved a motion to allocate \$120.00 from the Council Operating budget to the appropriate funds to reimburse monies spent in conjunction with the Post Card drive protesting proposed cuts in student financial aid in the Federal budget.

Approved: 16

Abstain:

Against: O

Council Approval;

Certified by:

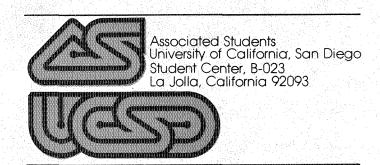
Presidential \

pproval; Alma 2. Ky 2/23/82

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proval: Un S. Sagrani M.

2/25/82



ASUCSD Bill # 101
February 24, 1982

Submitted by: Alma Key

Subject: Hotel Request

The ASUCSD Council approved a request for \$44.00 from the Council Operating fund to cover a differential cost for single rooms at the USSA Conference in Washington D.C.

Approved:

Abstain:

Against: V

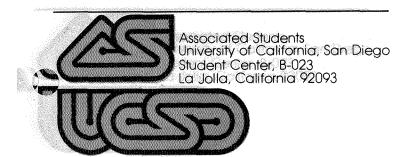
Council Approval;

Certified by:

Presidential

Approval:

Alma 1. Kuj 2/25/82 Mes S. Bagreni II. 2/25/82



ASUCSD Bill #103
ASUCSD Bill #102
February 24, 1982
February 24, 1982

Submitted by: Reggie Williams

Swbmitted by: David Tollner

Subject: Commissioner's Discretionary Account Reimbursement

Subject: Women's Resource Center request

The ASUCSD Council approved a motion to reimburse the discretionary The ASUCSD Council approved the following line-items as an un-

account of the Commissioner of Student Welfare for the amount

of \$150.00. Funds to come from the Council Operating Account.

			Approve	d.\$168.50 0
Deposit:	Kac	ş	Abstain:	
Band		1	Against:	VV3 . 00

Presidential \
Approval:

Certified by:

Council Approval:

Alma 2. ly 2/25/82 Des S. Cognerin M. 2/25/82

Totale

\$475.00

Funds to come from Student Organizations Unallocated.

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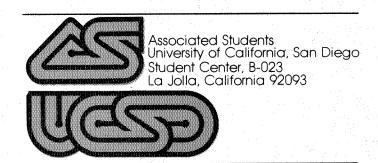
samon Approved

Certified by:

Presidential

Approvat-

peroval: X, TVA



ASUCSD Bill #103
February 24, 1982

Submitted by: David Tollner

Subject: Women's Resource Center request

The ASUCSD Council approved the following line-items as an underwrite for the Women's Resource Center.

Beer \$168.00 Deposit: Keg & Tap 182.00

Band 100.00

Total: \$475.00

Funds to come from Student Organizations Unallocated.

Approved:

Abstain:

Against:

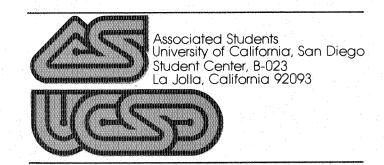
Council Approval;

Certified by:

Presidential

Approval:

alma 2. Kg 2/25/82 Ne S. Engresse DA. 2/25/82



ASUCSD Bill # 104 February 24, 1982

Submitted by: Toby Raymond

Subject: AS Bulletin Funding

The ASUCSD Council approved a motion to allocate \$1099.15 from the General Unallocated Account to cover costs associated with the ASUCSD Bulletin.

Approved:

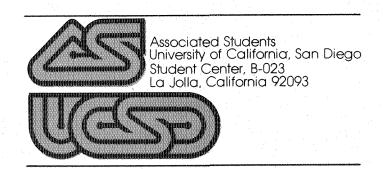
Abstain:

Council Approval;

Certified by:

Presidential Against: >

alma 2. Kg 2/25/82 11 Ven S. Sagneri M. Approval:



ASUCSD Bill # 105 February 24, 1982

Submitted by: Toby Raymond

Subject: Postcard Drive Reimbursement

The ASUCSD Council approved a motion to reimburse the Discretionary account of the Commissioner of Public Relations \$35.00 for costs associated with printing the post cards used in the drive for Departmentalization of the Communications Program.

Funds to come from the Council Operating Account.

Approveds

Ahetain.

Against:

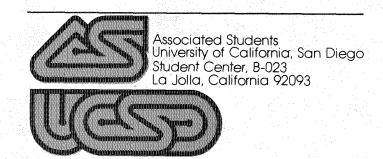
Council Approval₂

Certified by:

residential

Approval:

2/25/82



ASUCSD Bill # 106 February 24, 1982

alm 2 kg 2/25/82 Wes S. Sagnere 24. 2/25/82

Submitted by: Finance Committee Recommendation

Subject: Ground Zero Request

The ASUCSD Council approved a motion to allocate the sum of \$27.00 from the Student Organizations Unallocated account to Ground Zero, for operating costs.

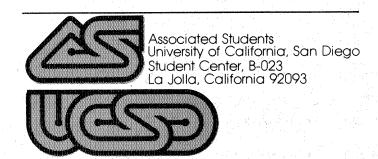
Approved:

Council Approval;

Abstain: Certified by:

Presidential

Against: 32 Approval:



ASUCSD Bill # 107 February 24, 1982

Submitted by: Jules Bagneris

Subject: Funding for Protest Rally

The ASUCSD Council approved the following line-items for funding a rally to protest the proposed cuts in Federal Financial Aid to students. (Tentative Allocation.)

Kristin Stelck, Plane Fare	\$140.00
Regent Wilson Riles, Plane Fare	140.00
UC Vehicle	50.00
Flyers/Postcards and misc.	170.00
Total:	\$500.00

Funds to come from Council Operating Account.

Approved:

Abstain:

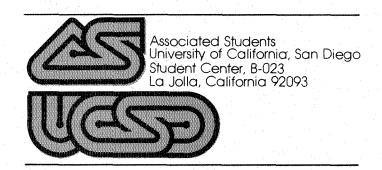
Against:

Council Approvals

Certified by:

Presidential

Approval:



ASUCSD Bill # 108 February 24, 1982

Submitted by: Marlene Morales

Subject: Loudspeaker for Rally

The ASUCSD Council approved a motion to allocate \$100.00 from the Council Operating fund to obtain a loudspeaker to be used at the Rally to protest Federal financial aid budget cuts to students. All monies not used expressly for the loudspeaker will be put back into the Council Operating Account.

Approved:

Abstain:

Against: 1

Council Approvat

Certified Dy:

Presidential

Approval:

2/25/82



ASUCSD Bill # 109
February 24, 1982

Submitted by: Jules Bagneris

Subject: Council Clerk Salary

The ASUCSD Council approved a motion to allocate a total of \$125.00 from the Council Operating Account to recompense the ASUCSD Council Clerk (A) for work done that cannot be paid for with Work/Study funds.

Approved: _

Abstain:

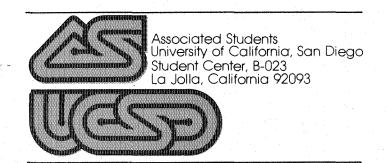
Against:

Council Approva

Presidential

Approval:

2/25/82



ASUCSD Bill # 110 February 24, 1982

Submitted by: Jules Bagneris

Subject: Reimbursement of Executive Operating Account

The ASUCSD Council approved a motion to reimburse the Executive operating account in the sum of \$200.00. Funds to come from the General Unallocated account.

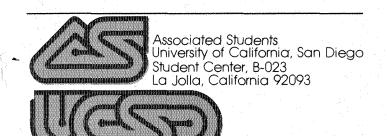
Approved: 12

Council Approval

Against: Certified by: Sagnewa TI.

Anainst: Dyresidential

Annroval: 2/25/82



ASUCSD Bill #111 March 3, 1982

Submitted by: Pam Gerber, Lisa Stenmark, Reggie Williams,

Basem Harb

Subject: Vehicle Rental

The ASUCSD Council approved an allocation for vehicle rental to the CALSUN Conference, "Students at the Crossroads".

Funds to come from General Unallocated.

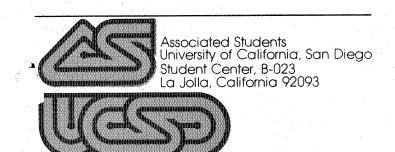
1 AMC Co	oncord	@ 16.50)/day		49.5	0
Mile	eage @	.11/mi]	Le		143.0	0
Total:				(\$427.0	0

Minus Amount already allocated (220.00)

Total Allocation:

\$207.00

Approved: 12	Sertified by: <u>Alma L. Key 3/4/8</u>
Abstain:	residential
Against: L	Approval: () ()
	/ / 3/4/82



ASUCSD Bill #112 March 3, 1982

Submitted by: David Tollner

Subject: Rocky Horror Dance

The ASUCSD Council approved an allocation for \$118.00 to the Women's Center, as an underwrite, to sponsor a dance to be held April 1, 1982, as a fundraiser for the Daycare Center. Funds to come from St. Orgs Unallocated.

Secur	ity	\$28.	00

Guardian Ad

\$25.00 Clean Up Fee

\$25.00 AV

Flyers \$15.00

Approved:

Abstain:

Against: www.

- Unicii Approvai:

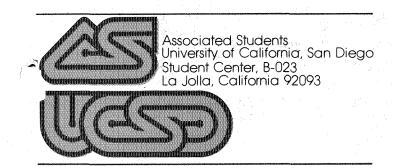
Approval

Certified by:

residential

Alm 1 kg 3/1/62 Ven S./ Suprem 24.

\$25.00



ASUCSD Bill #113 March 3, 1982

Submitted by: Jules Bagneris

Subject: T-Shirt Funding

The ASUCSD Council approved an allocation of 100.00 as an underwrite to fund the purchase of T-Shirts. Funds to come from the General Unallocated Account.

Approved:

Jouncil Approvai;

Abstain:

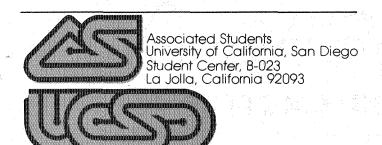
Certified by:

Against: 2

Presidential \ Approval:

3/4/82

alma I. Ker 3/4/82



ASUCSD Bill #114 March 3, 1982

Submitted by: David Tollner

Subject: Special Olympics Funding

The ASUCSD Council approved an allocation of \$251.25 for the Special Olympics; This money will be an underwrite with funds coming from Student Organizations Unallocated as line-itemed below.

Film		\$ 85.00
Box Office		46.00
A.V.		69.00
Advertising		15.50
Guardian Ad		1/8 page

Total:

\$226.25 + 1/8 Guardian Ad

Approved:

Abstain:

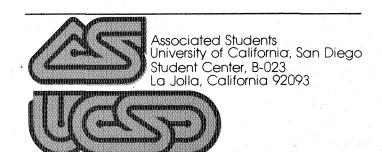
Against: 、

Council Approval; Dena L. Key 3/4/82

Certified by:

residential

19/82 M.



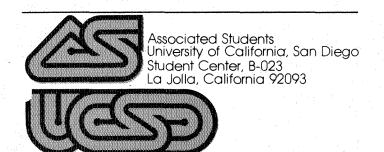
ASUCSD Bill #115
March 3, 1982

Submitted by: Tricia Russo

Subject: Birdcage Review

The ASUCSD Council approved an allocation of \$350.00 for the Birdcage Review. Funds to come from the Media Board Account, with the following stipulations. \$50.00 is to be used as an operating budget; \$300.00 is to be a revolving underwrite.

Approved: 8	Council Approval; alma J. Key 3/4/82 Certified by:alma J. Key 3/4/82
Abstain:	Providential 1
Against:	residential Mes. Lignen 4
	3/11/82



ASUCSD Bill #116 March 3, 1982

Submitted by: Tricia Russo

Subject: KSDT Allocation

The ASUCSD Council approved the following line-items for a KSDT monthly allocation for the month of March:

Printing	\$ 25.00
Postage	30.00
Typewriter Rental	20.00
Phone Equipment	150.00
Tolls	100.00
Emergency Repairs	50.00
Mail Delivery	15.00
Xerox	5.00
Listing: College Media Journal	L 95.00
LA Times	15.00
Newscript	30.00
Total	\$535.00

Funds to come from General Unallocated

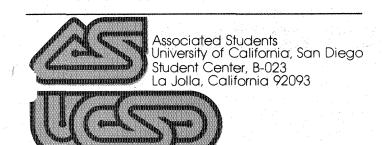
Approved: ______Abstain: _____

Against: W

Certified by:

Presidential \
Approval

Ins S. Sagnerin A. . 3/4/82



ASUCSD Bill #117 March 3, 1982

Submitted by: Toby Raymond

Subject: AS Bulletin Reimbursement

The ASUCSD Council approved a motion to allocate \$250.85 back to the Executive Discretionary fund to reimburse said fund for an expenditure to publish the AS Bulletin. Funds to come from General Unallocated.

Approved:

Abstain:

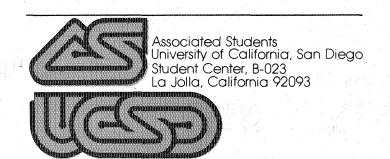
Against: \N

Council Approval; Certified by:

Presidential

Approval:

Una L. Key 3/4/82 Un S Dagners 14.



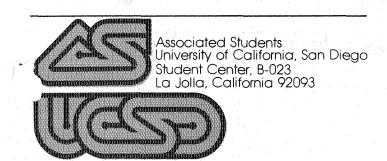
ASUCSD Bill #118
March 3, 1982

Submitted by: Pam Gerber, Tricia Russo

Subject: KSDT Allocation

The ASUCSD Council approved an allocation of 1,999.39 to reimburse the KSDT radio station's deficit in said amount for expenses from July 1, 1981 to September 14, 1981.

Funds to come from General Unallocated.



ASUCSD Bill #11q
March 3, 1982

Submitted by: Pam Gerber

Subject: USSA Conference Reimbursement

The ASUCSD Council approved an allocation of \$148.00 to be taken from General Unallocated to reimburse the ASUCSD Representatives for expenses incurred while at the USSA Conference in Washington D.C. Each representative will recieve a check in the amount of \$74.00.

Approved: 8

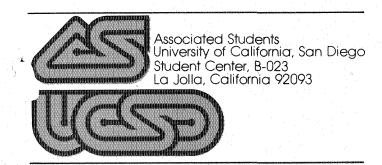
Abstain: 3

Against: 2

Council Approval; Certified by:

Presidential \ Approval:

Alma J. Ky 3/4/82 Wer S. S. Ognewi 24.



ASUCSD Bill #120

March 10, 1982

00254

Submitted by: Eileen Finkelstein

Subject: LAGO Conference

The ASUCSD Council approved an allocation of \$200.00 from Student Organizations Unallocated account to fund honorariums for the LAGO keynote speakers. Each of the speakers is to recieve an allocation of \$100.00.

Jonathan	Dunn-F	Rankin	 	 • • • • • • • •	100.00
Jeri Dilı	no				

Total:

200.00

Approved:

Abstain:

Against:

Journell Approval;

Certified by:

Presidential

Approval:

3/11/8>