



Standing Committee on Finance

Finance Waiver/Expenditure Request Form

In accordance with Article III of the ASUC By-Laws, no ASUC funds may be used to:

- 1) Purchase food and beverages;
- 2) Pay registration fees for Intramural teams;
- 3) Purchase or reimburse a group for flyers (advertising) that do not display the words "Sponsored by the ASUC" or "ASUC";
- 4) Purchase or reimburse a group for flyers (advertising) that do not indicate the degree of wheelchair accessibility to the event described by the flyer;
- 5) Purchase or reimburse a group for stationary that does not display the logo of the ASUC;
- 6) Travel outside the Bay Area, defined as the nine counties of Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, and Sonoma.

These restrictions may be waived with a two-thirds vote of the entire Senate Finance Committee, subject to final authority by the Senate. A waiver granted by the Finance Committee may be overturned by a majority vote of the Senate at the next regular Senate meeting. Any fund waivers to come up for consideration by the Finance Committee must be requested by completion of the form below.

Contact name:

Contact phone:

Contact email:

Position:

Name of group:

Amount of waiver requested:

Reason for request:

Chair
Jennifer Lee

Vice-Chair
Han Hong

Member
Wally Adeyemo

Member
Justin Christensen

Member
Daniel Frankenstein

Member
Jesse Gabriel

Member
Evan Holland

Member
Noah Kagan

Member
Joanne Liu

Finance Officer
Thai-Anthony Lam

Please attach all applicable receipts. Please submit forms to Senator Jen Lee's box before **9am Monday**

Authorized signature of the Finance Committee post-approval: