Concerning the purchasing of static mirror clings for campus bathrooms.

1. **Whereas** the University of Cincinnati Undergraduate Student Government supports the rights of students to know resources available to them, and

2. **Whereas** the uc.edu/safe website created by Student Affairs does so for survivors of sexual and relationship violence, and

3. **Whereas** mirror clings with this website will be displayed in hundreds of campus and fraternity and sorority life bathrooms, and

4. **Whereas** these clings will increase the knowledge of students and allies about these resources and their options to take action following trauma.

5. **Therefore be it appropriated** that the Undergraduate Student Government purchase 500 clings, at $0.78/piece, for a price of $390, with a 10% overrun of $39.00, for a total of $429.00.

Respectfully Written & Submitted by,  Respectfully Endorsed by,

Dana Drage  
*Student Body Vice-President*

Julia Bova  
*Design Director*

Respectfully Endorsed by,  Respectfully Endorsed by,

Sarah Stoner  
*Exec. Dir. Of Gender Based Violence Prevention and Education*

Vineela Kunapareddi  
*External Holdover Senator*

Respectfully Endorsed by,  Respectfully Endorsed by,

Emma Lowe  
*CEAS Senator*

Bashir Emlemdi  
*Student Body President*
Respectfully Endorsed by,

Audrey Torrence
At-Large Senator

UCAN BE SUPPORTED

NO FORM OF DOMESTIC, DATING VIOLENCE OR SEXUAL ASSAULT IS ACCEPTABLE.

Find resources at uc.edu/safe
## Student Senate Appropriation Form

<table>
<thead>
<tr>
<th>Item</th>
<th>Category</th>
<th>Price</th>
<th>Quantity</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mirror Cling (Static)</td>
<td>Advertising Expenses</td>
<td>$0.78</td>
<td>500</td>
<td>$390.00</td>
</tr>
<tr>
<td></td>
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</tr>
</tbody>
</table>

**Subtotal** $390.00

**10% Overrun** $39.00

**Grand Total** $429.00

**Payment Method:**  __UC Funds Transfer  __Reimbursement  __Invoice  

**Co Sponsorships only:**  

Advisor Contact: ________________  Advisor Signature: ________________  

Group Contact: ________________  

This form and a copy of the bill MUST be presented to the Treasurer to be approved before the Final Appropriations Bill is brought to Student Senate. Payment will be void if actual items purchased do not match the Appropriations Bill.  

**Treasurer Signature:** ________________  

SG-finance@mail.uc.edu