**Motion Regarding the Frosh Surplus**

*Whereas,* frosh runs a surplus roughly every other year;

*Whereas,* the by-laws already direct the funds to event planning;

*Whereas*, there are many parts of the AUS and social portfolio that require large amounts of funding;

*Whereas*, such a surplus has never previously gone to FEARC;

*Whereas,* such a surplus can be used to provide events for the entire Faculty of Arts;

*Whereas*, such an allocation split between the AUS operating budget and the VP Social portfolio would benefit the entire Faculty of Arts student body;

**Be it resolved**, that the frosh by-laws be amended as follows:

**FROM:** 7.2 If Frosh makes a surplus, upon confirmation of all expenses and revenues, the funds shall be allocated to EPiC.

**TO:** 7.2 If Frosh makes a surplus, upon confirmation of all expenses and revenues, up to 5000 dollars of surplus will be given to the VP Social portfolio and anything in excess 5000 dollars will return to the AUS operating budget and will distributed at the discretion of the VP Finance.

**Moved By:**

Mia Trana, VP Finance

Kim Yang, VP Social