



Student Assembly

Resolution 30: Approving Special Projects Request for Air and Sea Hospitality

Abstract: This resolution approves \$5000 of Special Projects funding for Air and Sea Hospitality to attend a professional Industry Trek.

Authored by: Hayden Watkins '28

Sponsored by:

Reviewed by: Executive Board (4-0-0)

Type of Action: Internal Policy

Originally Presented: 02/05/2026

Current Status: Second Reading Calendar

Whereas, Air and Sea Hospitality (ASH) has an annual allocation of \$3000 from the Student Activities Funding Commission (SAFC),

Whereas, Air and Sea Hospitality seeks funding for a professional Industry Trek to shadow airline industry professionals at the Hartsfield-Jackson Atlanta International Airport,

Whereas, the total cost of the professional Industry Trek is \$7020,

Whereas, Part B: Special Projects Funding, Section 1, of the Standing Rules reads:

The Student Assembly may choose to fund any project, program or service through the Assembly Special Projects that it deems to improve the quality of undergraduate student life. Special Projects funding is a type of category spending.

Whereas, Air & Sea Hospitality complies with Part B: Special Projects Funding, Section 2, subsection a, of the Standing Rules as a Cornell registered student organization,

Whereas, Part B: Special Projects Funding, Section 5, of the Standing Rules reads:

Requests \$2,500 and over shall be decided upon by a majority vote of the Executive Board and confirmed by a majority vote of the Student Assembly, at large. The Assembly, at large, is only required to confirm requests of \$2,500 or greater. The request should be presented to the Student Assembly in the form of a resolution.

Be it therefore resolved, the Student Assembly approves the \$5000 disbursement from the Student Assembly Special Projects Funding Account into the account of Air and Sea Hospitality.



Student Assembly

29 Respectfully Submitted,
30 Hayden Watkins
31 Vice President for Finance, *Student Assembly*