

WANA Motion Form

Today's Date: \_\_\_\_\_

Type of Motion-

Main Motion \_\_\_\_\_  
Motion:

Amendment to a previous Motion \_\_\_\_\_

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Intent:

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Submitted By:

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Seconded By:

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Friendly Amendment to above Motion:

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Result of Motion:

Passed \_\_\_\_\_

Failed \_\_\_\_\_

Date \_\_\_\_\_

Tabled \_\_\_\_\_

Reason: (Already in Policy/Sent to Subcommittee/ \_\_\_\_\_)

Back to Groups \_\_\_\_\_

Date \_\_\_\_\_

\* All motions presented to the Area Service Committee will be submitted by *Area Officers, Subcommittee Chairs, and GSRs only*. Motions must be *PRINTED CLEARLY*, and given to the ASC Chair for accurate readability and presentation of the motion at the ASC Meeting. An accurate copy must be given to the Policy Subcommittee for their records before the motion can be brought to the floor. (1/10/93)

Before a motion can be submitted to the Area Service Committee for requesting and/or needing funds for an event, each sub-committee must *first* prepare a proposed budget (outlining a projected revenue / expense plan); then submit the budgetary information to the Finance Subcommittee for review. The Finance Subcommittee will prioritize each request according to needs. A motion will be forwarded to the ASC. The outcome of all motions will be documented in the ASC Minutes, and in the Policy Motion Log.