

Introduced By: Sponsored By:

Contact: First Reading: Committee Action: Second Reading:

Third Reading: Final Vote: Chair Benjamin Rembaum Financial Allocations for Organizations Committee Pro Tempore Natalia Correa-Ferro sga_fao@ucf.edu February 20, 2020 Passed 8-0-0 April 9, 2020; Passed 33-0-0 April 16, 2020 34-0-1

University of Central Florida Fifty-Second Student Body Senate Resolution 52-11

[Updates to FAO Spending Policy]

- 1 **WHEREAS**, This resolution will go into effect July 1st, 2020;
- 2 WHEREAS, This resolution will keep consistency with Title VIII of Student Body Statutes, the Finance Code;
- 3 WHEREAS, This resolution will reduce errors and repetitions;
- 4 WHEREAS, This resolution will simplify FAO Spending Policy to be more understandable to all members of the
- 5 UCF Student Body; and
- 6 WHEREAS, This resolution will ensure that only authorized officers of Registered Student Organizations (RSOs),
- 7 as recognized by the Office of Student Involvement, submit FAO funding request forms;

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- 9 THEREFORE, BE IT ENACTED, by the Fifty-Second Student Senate of the University of Central
- 10 Florida that FAO Spending Policy be amended as follows:
- 12 A. Definitions

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14		1.	The Senate Working Fund shall be used to fund events, projects, RSO ExpositionShowcases-and
15			promotional materials for Registered Student Organizations (RSOs).
16		2.	Events: Educate attendees about a specific culture or topic on campus.
17		3.	Projects: Create a product to be used in a competition or showcase.
18		4.	RSO ExpositionShowcase: An event that aims to introduce the student body to, and recruit new
19			members to the organization, an RSO.
20		5.	Promotional Material- A blanket term for all items used to promote an RSO to UCF students.
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22	В.	Funding	g Description
23			
24		1.	The A&SF Fiscal Year shall be divided into four (4) Fiscal Quarters, designated as:
25			a. Quarter One, comprised of July, August, September;
26			b. Quarter Two, comprised of October, November, December;
27			c. Quarter Three, comprised of January, February, March; and
28			d. Quarter Four, comprised of April, May, June.
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30		2.	The Senate Working Fund shall be divided into discrete budgets for each of the four (4) Fiscal
31			Quarters.
32		3.	The budgets established for each of these Fiscal Quarters shall be approved and amended by the FAO
33			Committee.
34		4.	Allocations and Bills will draw funds from the Fiscal Quarter in which their funding was approved.
35		5.	The funding level for Senate Bills shall be 50% of total eligible costs, unless:
36			a. There are sanctions imposed by the Operations Review and Sanctions (ORS) Committee
37			b. The RSO has reached their total funding limit.
38			c. The RSO requests a lower funding level.
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40	C.	Meeting	g Operations

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42		1.	Allocation requests must be time-stamped twenty-four (24) hours prior to the start of the FAO meeting					
43			for which they are to be considered.					
44		2.	Bill requests must be time-stamped twenty-four (24) hours prior to the start of the Senate meetings for					
45			which they are to be put on First Reading.					
46 47		3.	Allocation requests must be approved by the FAO Committee and the Senate at least ten (10) business days before the first payment is needed.					
48		4.	When an RSO is requesting funding, an authorized officer who has completed Financial Training must					
49			be present at the FAO Committee meeting or caucus to be considered for funding. In the event that an					
50			authorized officer who has completed Financial Training for the current fiscal year is not available to					
51			attend the FAO meeting, the RSO may send another financially trained member in its place, with					
52 53			written permission from an authorized officer and prior approval from the FAO chair. RSOs may be present via teleconference or video conference.					
55 54		5.						
54 55		5.	Failure to be present at two (2) consecutive scheduled FAO meetings without contacting the Chair will result in the request being postponed indefinitely.					
56		6.	Requests for funding are only to be made by students recognized as Authorized Officers by the Office					
50 57		0.	of Student Involvement.					
58			of Student Involvement.					
58 59	р	Submis	sion Requirements					
59 60	D.	Submis	sion Requirements					
61		1.	When an RSO is requesting funding, most current and updated price quotations must be provided to					
62		1.	the FAO Committee.					
63		2.	RSOs shall provide two (2) comparable quotes for promotional material, food, and project materials					
64		2.	requested.					
65								
66	E.	General	Limitations					
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68		1.	The Senate Working Fund shall not fund:					
69			a. Operating Capital Outlay (OCO) items as defined per Florida State Statutes.					
70			b. Non-OCO furniture and equipment equal to or over \$100.00 per individual item.					
71			c. Office supplies or equipment.					
72			d. Tax from Florida institutions.					
73			e. Insurance.					
74			f. Items that have already been purchased by an RSO.					
75			g. The same event through multiple Bills, Allocations, or RSOs.					
76			h. Payment for UCF Students and UCF Faculty.					
77			i. Cash equivalent awards, prizes, gifts, or trophies.					
78			j. Award ceremonies or banquets.					
79			k. Non-accessory items (shirts, polos, jackets, etc.).					
80			1. Cutlery, napkins, cups, and other catering accessories purchased separately from a					
81			primary caterer/vendor.					
82			m. Any items deemed hazardous or dangerous according to UCF policy 3-107.2 on					
83			Procurement, Use, and Possession of Hazardous Materials and Regulated Devices and					
84 85			Equipment.					
85		2	n. Items requiring recurring payments.					
86 87		2.	All items that cannot be funded through the Senate Working Fund shall not be included in the total cost of the Allocation or Bill					
87			of the Allocation or Bill.					
88	г	Eng 1						
89 00	г.	Funding	g Leveis					
90 01			1 Euroding shall be administered at the following levels:					
91 02			 Funding shall be administered at the following levels: a. Events 					
92 93			a. Events 1. Funded at a maximum level of \$1,500.00 for Allocations and a maximum level					
93 94			of fifty percent (50%) of funding requested for Bills.					
94 95			b. Projects					

96 07			1. Funded at a maximum level of $1,000.00$ for Allocations and a maximum level
97 98		0	of Fifty percent (50%) of funding requested for Bills.
98 99		с.	RSO Exposition showcase 1. Funded at a maximum of \$150.00 for Allocations and shall not receive any Bill
100			funding.
100		d.	Promotional Items
102		u.	1. Funded at a maximum of \$1,000.00 for Allocations and shall not receive any
102			Bill funding.
103	2.	Funding	can be received in the following portions:
105	2.		Two (2) interchangeable Allocations per fiscal year of:
106			1. Event allocations; and/or Project allocations .
107			2. Project Allocations
108		b.	One (1) promotional item allocation per fiscal year.
109		с.	One (1) RSO Expositionshowcase allocation per semester (Fall and Spring).
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111	G. Funding De	tails	
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113	1.	Food	
114			An RSO requesting funds for food and refreshments for an Event or RSO
115			Expositionshowcase must provide sufficient justification that the food will be used to
116			fulfill the event's purpose.
117		b.	All food must be purchased from a UCF approved vendor. All non-cultural food vendors
118			are listed on businessservices.ucf.edu/catering/.
119			The Senate Working Fund shall fund a maximum of one-hundred percent (100%) of the
120			requested cost for food in an allocation and fifty percent (50%) of food cost in a Bill as
121			long as the food contributes to the mission of the RSO or the purpose of the event.
122	2.	Events	
123		a.	An RSO requesting funding for any type of event shall:
124 125			1. Provide confirmations of a date and location for the event, in the form of a reservation;
125			2. Submit flyers no later than two (2) weeks before the event; and
127			3. Provide sufficient justification that the event fulfills that RSO's mission
128			statement.
129		b.	An RSO requesting funds for Speaker Honorariums or other guest performers must:
130			1. Provide confirmation of the guest's attendance and fee; and
131			2. Provide confirmation that the guest accepts UCF's Net 30 policy.
132		с.	The Senate Working Fund shall only fund events that are on a UCF campus. Events can
133			be held within a 20-mile radius of the UCF main campus at which the RSO is based can
134			receive funding, if:
135			1. An RSO can provide justification that there is not a way to hold their type of
136			event on campus;
137			2. The event will not cost significantly more to hold off campus and that the RSO
138			will heavily market the event to UCF students; and
139			3. The RSO will provide information on transportation options to and from the
140			event at their cost.
141		d.	The Senate Working Fund will not be used to fund decorations for RSO
142			Expositionshowcase events.
143		e.	The Senate Working Fund shall not fund items that may be provided for no cost to
144			Registered Student Organizations.
145	3.	Projects	

146		a.	The Senate Working Fund shall only fund projects that have an educational purpose,
147			directly relate to the mission statement of the RSO, and create a product to be used in a
148			competition, presentation, or showcase.
149	4.	Promoti	onal Material
150		a.	Promotional material must be available to all UCF students and not primarily distributed
151			to the members of the RSO. Excludes an instance in which:
152		b.	An RSO is requesting promotional items which can be used during events/tabling and
153			which are not restricted by the general limitation list stated in the FAO Spending Policy.
154		с.	Additional justification from the RSO is required for individual promotional
155			itemsmaterial over \$15.00.
156		d.	All potential promotional material must be able to have the Student Government
157			Association (SGA) Logo or the phrase "Funded by SGA", or "Funded by you" or
158			"Funded by Student Government" on it.
159		e.	If any material has "UCF' on any part of the item artwork, it be preceded by "@" or "at"
160			(i.e. "at UCF,", "@UCF"), with the exception of UCF recognized national chapters.
161		f.	SGA logo, text "Funded by SGUCF", text "Funded by Student Government", or text
162			"Funded by you" should be clear and visible on the promotional item.
163		g.	No UCF unauthorized copyrighted material may be present on any A&SF funded item
164			(i.e. Pegasus, Knightro, etc).
165		h.	The Senate Working Fund shall not be used to fund promotional material in which the
166			content of the material or SGA logo can easily be altered after approval.

AUTHORIZING SIGNATURES

۸<u>۸</u> Fritz Farrow Senate President

April 22, 2020

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Natalia Correa-Ferro Senate President Pro Tempore

April 22, 2020 Date

Date