

TITLE VIII: THE FINANCE CODE

Chapter 800 Financial Responsibility & Control

- 800.1 The Student Governments of the University System of the State of Florida are charged, by state law, with the responsibility of allocating the Activity & Service Fee (A&SF), a fee paid by all students within this system as a portion of their tuition.
- 800.2 All Student Government Agents administrating, allocating, and/or overseeing the allocation of A&SF funds are required to do so in accordance with all local, state, and federal laws and all university regulations and policies.
- 800.3 For the purposes of Title VIII, the term “due cause” shall be defined as, but is not restricted to, violations of Florida Statutes, the Constitution of the Student Body of the University of Central Florida, the Student Body Statutes, and/or the current fiscal year’s budget bill.
- 800.4 For the purposes of Title VIII, the term “Student Government body” shall be defined as all groups, committees, offices, agencies, and branches contained or operating within a particular entity of Student Government.
- 800.5 The Student Body President shall:
Be responsible for approving A&SF Budget transfers in excess of 10% of the line item.
- 800.6 The Student Senate shall:
- A. Be responsible to the Student Body of the University of Central Florida for representing the Student Body’s best interests and when allocating funds and approving budgets;
 - B. Be responsible for the consideration of all fiscal legislation, unless otherwise prevented by Student Body Statutes;
 - C. Thoroughly investigate all reported irregularities pertaining to the expenditures of monies budgeted, allocated, and/or transferred through any Student Government body.
- 800.7 The A&SF Business Office shall:
- A. Be responsible for providing, by the second week of every month, a listing of all expenditures and the nature of those expenditures for all individuals (listed not by name, but as an “Individual Allocation”), student organizations, and Student Government bodies from the previous month. Said listing must be posted on a Student Government Association sponsored website;
 - B. Be responsible for the oversight of property purchased with A&SF funds;
 - C. Be responsible for keeping an inventory of all purchases made by student organizations with Operating Capital Outlay (OCO) funds.
- 800.8 Student Government Agents should seek the guidance of the Student Government

Comptroller, prior to initiating discussions with any vendor, to ensure that the Agent understands the procedures, guidelines, and University policies associated with purchases made with State/A&SF funds.

- 800.9 All Student Government Agents must notify the Student Government Comptroller prior to initiating any purchase. It must be clearly stated on the Purchase Request Form (PRF) who will initiate the purchase, the budget line item from which the funds are to be expended, and a justification for the purchase.
- 800.10 All Student Government Agents shall successfully complete A&SF Financial Training within twenty (20) school days of the beginning of the fiscal year and/or being sworn into office.
- 800.11 Property Control:
- A. Property purchased through A&SF funds is the property of the State of Florida, as administered by the A&SF Business Office of the University of Central Florida, and is therefore subject to periodic inventory. Repeated loss or theft can be sufficient cause to warrant the return of all property and/or denial of future funding to said entity;
 - B. When a student organization is declared inactive or dissolved, the organization shall relinquish to the A&SF Business Office all Student Government inventoried items purchased with A&SF funds;
 - C. When a student is no longer enrolled concurrently, the student shall relinquish to the A&SF Business Office all Student Government inventoried items purchased with A&SF funds;
 - D. Once per fiscal year, the A&SF Business Office shall verify the inventory and notify the Student Government Comptroller of its verification. All property items deemed as surplus by the Director of the A&SF Business Office shall be disposed of through established University procedures, pending approval by the Student Body President;
 - E. Property purchased through A&SF funds, as administered by the Activity and Service Fee Business Office, may be checked out under the following conditions:
 - 1. The Student Body President and/or Student Government Comptroller must approve the use of all property that is classified as OCO;
 - 2. The Student Body President or Student Government Comptroller must approve the use of all A&SF Inventoried property to be checked out for more than one week.
- 800.12 Activity & Service Fee Funding Eligibility:
- A. The following entities are eligible to receive A&SF funding: Individual students, Student Government bodies, and Student Organizations currently registered with the Office of Student Involvement;
 - B. An entity not listed in Subsection A is eligible to receive A&SF funding only if the program is being co-sponsored by the Student Government Association;

- C. To receive funds, a student organization shall:
 - 1. Be open to all students at the University without regard to race, sex, age, religion, disability, national origin, marital or parental status, veteran's status, and/or sexual orientation;
 - 2. Have a minimum of two (2) financially trained officers who are responsible to Student Government for:
 - a) Reporting to the Student Government Comptroller regarding the use of all student funds appropriated and property purchased therewith;
 - b) Upholding all applicable provisions within this Finance Code- violations of which may be prosecuted against them to the full extent of the law;
 - c) The correct and lawful administration of all expenditures;
- D. To receive funds from the Registration and Travel Account, through Student Senate Committee Allocations and/or bills, individuals must be students continuously (i.e., preceding spring and following fall) and/or currently enrolled at the University of Central Florida;
- E. In order to receive funding directly through the A&SF Budget, a student organization must have been in continuous active existence for the spring and fall semester prior to the A&SF Committee approval of such funds;
- F. An individual not representing a student organization or Student Government body is ineligible to be funded directly through the A&SF Budget.

800.13 Auditing of Activity & Service Fee Funds Usage:

- A. All individuals, student organizations, and Student Government bodies receiving A&SF funding shall be subject to audit by the State of Florida, the UCF Office of Internal Auditing, the Student Government Finance Office, the Student Senate Operations Review Committee, and/or the Student Government Comptroller.
- B. The Student Senate may request an audit by the Student Government Finance Office, by a majority vote, on any, Student Government body, student organization, or individual receiving A&SF funds.

800.14 Approval of Activity & Service Fee Funded Promotional Material:

- A. All promotional material and advertisements distributed by Student Government bodies must contain the conspicuous inclusion of the Student Government Association logo, supplied by Student Government, not to be reduced to under one-half (1/2) inch in size, unless otherwise approved by the Student Senate Operations Review Committee;
- B. All student organizations receiving A&SF funds for a particular event must credit all funding in any and all brochures, clothing, pamphlets, programs, posters, mailings, promotional items, and/or advertisements produced for that event by the conspicuous inclusion of the Student Government Association logo, supplied by Student Government, not to be reduced to under one-half (1/2) inch in size, unless otherwise approved by the Student Senate Operations Review Committee;

- C. Student organizations that receive A&SF funding for a particular brochure, piece of clothing, pamphlet, program, poster, mailing, promotional item, and/or advertisement shall forward a final proof of said advertisement/graphic in its entirety to the Student Senate Operations Review Committee for approval. No purchase requests involving said material shall be processed by the A&SF Business Office until receipt of the approved advertisement/graphic from the Student Senate Operations Review Committee;
- D. The final proof of an advertisement/graphic submitted to the Student Senate Operations Review Committee must be in a form that represents its actual size or that includes a clearly defined scale representing the dimensions of the actual size of the material;
- E. Continued disregard of the aforementioned requirements, or their intent, shall be considered sufficient cause to suspend financial authorization privileges and/or deny future funding to the violating entity.
- F. Should a Student Organization or Student Government body submit an advertisement/graphic to be approved by the Student Senate Operations Review Committee during a period where the Operations Review Committee does not meet for a period of two (2) or more weeks, three (3) of the four (4) following signatures shall constitute approval of the item:
 - 1. Speaker of the Senate
 - 2. Senate President Pro Tempore
 - 3. Operations Review Committee Chair
 - 4. Operations Review Committee Vice Chair
- G. Should a Student Organization or Student Government body submit an advertisement/graphic to be approved by the Student Senate Operations Review Committee during a period where two (2) or more of the aforementioned positions are not occupied, the following two (2) signatures shall constitute approval of the item:
 - 1. Student Body President or Student Body Vice President
 - 2. Student Government Comptroller

800.15 Student Organization Fiscal Probation:

- A. The Student Senate shall refuse to consider all funding requests for a Registered Student Organization on Fiscal Probation;
- B. The Student Senate, as well as the Student Senate Operations Review Committee (ORC), may, with due cause, hold a vote to determine whether or not to place a Registered Student Organization (RSO) on Fiscal Probation within the Student Senate;
- C. A Registered Student Organization may be placed on Fiscal Probation by a majority vote of the Student Senate or by a two-thirds (2/3) vote of the Operations Review Committee;
- D. The Student Senate may release a Registered Student Organization from Fiscal Probation with a majority vote;
- E. The Operations Review Committee may release a Registered Student Organization from Fiscal Probation with a two-thirds (2/3) vote of the

- committee. The Student Senate may overturn such a decision with a majority vote;
- F. Upon placing a Registered Student Organization on Fiscal Probation or releasing a Registered Student Organization from Fiscal Probation, the Chair of the Operations Review Committee shall submit a memorandum explaining the committee's actions to the Speaker of the Senate, Senate President Pro Tempore, CRT Chair, FAO Chair, Student Body President, SGA Comptroller, and the A&SF Business Office;
 - G. Registered Student Organizations on Fiscal Probation for a period of more than four (4) school weeks will have their probationary status automatically rescinded. Should an organization's probation status be rescinded in this manner, the Chair of the Operations Review Committee shall submit a memorandum to the Speaker of the Senate, Senate President Pro Tempore, CRT Chair, FAO Chair, Student Body President, SGA Comptroller, and A&SF Business Office notifying them of the change in status;
 - H. During the last Senate session of the probation period, the Operations Review Committee Chair must notify the Student Senate of the status of the Registered Student Organization on Fiscal Probation, and, at that time, give the Operations Review Committee's recommendation as to whether the organization should be placed on a second period of Fiscal Probation, whether to suspend financial authorization privileges, or to release the organization from fiscal probation. The Student Senate shall vote on the appropriate course of action, and it must pass by a majority vote;
 - I. The Student Body President and/or Student Government Comptroller may submit a formal written recommendation to the Student Senate Operations Review Committee suggesting the placement of a student organization on fiscal probation;

800.16 Suspension of Authorization:

- A. The Student Body President may, with due cause, request that the financial authorization privileges of an individual or group of individuals be suspended;
- B. The Student Senate may, with due cause, request that the financial authorization privileges of an individual or group of individuals be suspended, with a two-thirds (2/3) vote;
- C. All individuals whose financial authorization has been suspended shall continue to be suspended until released by the Student Body President or the Student Senate, with a two-thirds (2/3) vote;
- D. Upon receiving a request to suspend financial authorization, the A&SF Business Office shall have a period of two (2) business days to respond and three (3) business days to comply with the request;
- E. Should a request to suspend financial authorization be motivated by an expenditure deemed negligent, the individual initiating the purchase shall be subject to provide restitution as outlined by University Policies and Regulations.
- F. All individuals whose financial authorization privileges have been suspended

may be subject to personnel action, in accordance with University Policies and Regulations, and as initiated by the Student Government Association.

800.17 Fiscal Bills of the Student Body Senate:

Senate Bills allocating money from any Student Senate Account, as defined in Title VIII: The Finance Code, shall contain:

- A. A detailed breakdown of all proposed expenditures for that bill;
- B. A detailed breakdown of all A&SF funding during the same fiscal year for that individual or group;
- C. A detailed breakdown listing the amount of funds being contributed by both the Student Senate as well as by the receiving entity;
- D. A date by which the allocations shall be reverted back to the originating Account;
- E. A date by which the Post-Event or Post-Travel form must be submitted to the Student Senate Operations Review Committee.

800.18 Student Senate Accounts:

- A. The Student Senate shall have the right to allocate funds from the following accounts: Office Supply Account, Registration and Travel Account, and the Senate Working Fund Account;
- B. The Student Senate has the ability to transfer funds, in any combination, between Student Senate accounts, in bill form, by a majority vote of the Senate. Within the bill, there shall be no need to include a requirement to complete a program evaluation form;
- C. The accounts of the Student Senate shall be utilized in the following manner:
 1. Office Supply Account: The Office Supply Account shall be used by the Student Senate to provide funds for registered student organizations to purchase office supplies;
 2. Registration and Travel Account: The Registration and Travel Account shall be used by the Student Senate to provide funds for registration and travel expenses in the categories of workshops, conventions, conferences, and competitions. Food shall not be considered a registration or travel expense unless it is included in the registration fees;
 3. Senate Working Fund: The Senate Working Fund shall be used by the Student Senate to provide funds for projects not provided for by any other Student Senate Account;
- D. Funds shall only be allocated from a Student Senate Account if the expense meets the following criteria:
 1. The expense must not be for an event that charges an admission fee to Students of the University of Central Florida, with the exception of Student Government Association or Student Government Association Agency sponsored concerts;
 2. The expense must be of benefit to the Student Body of the University of Central Florida;
- E. Any organization or individual requesting funds through any Student Senate

Account must fill out an Allocation Request Form, as approved by the Student Government Comptroller. These forms shall be available, in the Student Government office and on the Student Government Association website. The organization or individual must file the appropriate form with either the Chair of the Financial Allocations for Organizations (FAO) or the Chair of the Conference Registration and Travel (CRT) Committee;

- F. Any reversion date on any funding allocated by the Student Senate may be changed by up to thirty (30) days before or after the original reversion date, after the legislation is passed. The reversion date change would be in memorandum form addressed to the Director of the A&SF Business Office and signed by the Student Government Comptroller, the Student Body President, and the Speaker of the Senate. The memorandum must be reported to the Student Senate by the Student Government Comptroller at the next meeting of the Student Senate, and the Student Senate may override the reversion date change by a two-thirds (2/3) vote.

800.19 Regional Campus Financial Control:

- A. The Regional Campus Coordinator shall be responsible for submitting, each year, a budget for the Coordinator's respective Regional Campus;
- B. The Student Government Finance Office shall be responsible for submitting a budget for all Regional Campuses that do not have a Regional Campus Coordinator who is confirmed at least one month prior to when Agency Budget Requests are due to the A&SF Budget Committee.

Chapter 801 Student Government Comptroller

801.1 The Student Government Comptroller shall be the chief financial officer of all Student Government Association bodies. The Comptroller or their designee shall make weekly reports to the Student Senate containing current amounts of funds remaining in accounts controlled by the Student Senate. The Comptroller shall also make monthly reports detailing the expenditures and reversions from all Senate Accounts.

801.2 The Student Government Comptroller, or a designee appointed by the Student Government Comptroller, shall inform the Student Senate of all A&SF budget transfers in excess of ten (10) percent of the line item, during the Comptroller's Report to the Student Senate, by the second (2nd) regularly scheduled Student Senate session following the transfer.

801.3 The Student Government Comptroller shall serve as a liaison between Student Government and those organizations receiving funds from A&SF. The Comptroller shall investigate the improper use of these funds by those organizations and shall report these improprieties to the Student Body President and the Student Senate Operations Review Committee.

801.4 Responsibilities of the Student Government Comptroller:

- A. The Comptroller, as a member of the Student Body President's Cabinet, shall be responsible to that President for the administration of the fiscal unit of Student Government and for such financial matters not otherwise provided for, but specified by the President;
- B. The Comptroller shall be responsible to the Student Body President, the Student Senate, and the Student Body at-large for the accurate and current keeping of records of all transactions made. All such records shall be open, public documents;
- C. The Comptroller shall be responsible for notifying the Student Body President, the Student Senate Operations Review Committee, and the Finance Office of any irregularities;
- D. The Comptroller shall be responsible for approving Allocation Request forms for use by the Student Senate;
- E. The Comptroller shall review all committee allocated funds with the CRT and FAO Chairpersons. All deviations in these records shall be reported to the Student Senate Operations Review Committee for further investigation.

Chapter 802 The Student Government Finance Office

802.1 Student Government Finance Office Members:

The Student Government Finance Office shall be composed of:

- A. The Student Body President;
- B. The Student Body Vice President;
- C. The Student Government Comptroller, who shall serve as Chair;
- D. The Speaker of the Senate;
- E. The Senate President Pro Tempore, or designated Deputy Pro Tempore;
- F. The Conference Registration and Travel (CRT) Committee Chair, or its Vice Chair in the Chair's absence;
- G. The Financial Allocations for Organizations (FAO) Committee Chair, or its Vice Chair in the Chair's absence;
- H. The Operations Review Committee (ORC) Chair, or its Vice Chair in the Chair's absence;
- I. The Director of the A&SF Business Office, or a designee in the Director's absence;
- J. The Attorney General;
- K. The Chair of the Board of Student Directors;
- L. The A&SF Budget Committee Chair, who shall be a non-voting ex-officio member, or its Vice Chair in the Chair's absence;
- M. A member of the Student Body at the Student Body President's discretion;
- N. A Student-at-Large, as chosen by the Student Body President;

802.2 The Student Government Finance Office shall meet at least twice per semester to discuss any financial matters concerning A&SF funds.

802.3 The Student Government Finance Office shall make policy recommendations to the A&SF Business Office based on issues addressed.

802.4 The Student Government Finance Office shall make recommendations to the Student Senate for revisions to Title VIII: The Finance Code.

802.5 Student Government Finance Office Auditing:

Should the Student Government Finance Office receive an audit request, as provided for in the Auditing of Activity & Service Fee Funds Usage section of Title VIII, it shall hold a meeting to generate such an audit. Upon completion, this audit will be read to the Student Senate by the Student Government Comptroller or a designee appointed by the Student Government Comptroller, during the Comptroller's report to the Student Senate. This audit shall contain, but is not limited to, the following:

- A. Records of expenditures of A&SF funding by the audited entity for the current fiscal year, as well as the past three (3) fiscal years;
- B. A detailed breakdown of all A&SF funding allocations to said entity, including the amount of funds expended from the allocation and the amount of funds that have, or are expected to, revert back to the originating Student Government Account;
- C. A listing of any available Student Senate Operations Review Committee program evaluation forms, and their recommendations, that are applicable to the A&SF funding allocations included in the audit as provided for in Subsection A.

Chapter 803 The A&SF Budget Committee

803.1 The A&SF Budget Committee shall be a Student Government committee that recommends to the Student Senate a budget for the allocation of the next fiscal year's A&SF funds.

803.2 A&SF Budget Committee Members:

The A&SF Budget Committee shall be composed of:

- A. The Student Body President;
- B. The Student Body Vice President;
- C. The Student Government Comptroller;
- D. The Speaker of the Senate;
- E. The Senate President Pro Tempore or designated Deputy Pro Tempore;
- F. The Conference Registration and Travel (CRT) Committee Chair, or its Vice Chair in the Chair's absence;
- G. The Financial Allocations for Organizations (FAO) Committee Chair, or its Vice Chair in the Chair's absence;
- H. The Operations Review Committee (ORC) Chair, or its Vice Chair in the Chair's absence;
- I. Three (3) Student Senators, elected by a majority vote of the Student Senate;
- J. Two (2) Students at-large as chosen by a committee consisting of the Student Body President, the Speaker of the Senate, and the Chief Justice;
- K. The Chair of the Board of Student Directors;
- L. One (1) additional Senator elected by majority vote of the Student Senate as

the committee alternate. This Senator will only vote in the place of an absent A&SF Budget Committee member;

- M. The Student Body President-Elect, after final election results are confirmed by the Election Commission.

803.3 A&SF Budget Committee Advisors:

The A&SF Budget Committee shall have non-voting advisors comprised of:

- A. The Senior Student Affairs Officer, or a designee appointed by the Senior Student Affairs Officer;
- B. The University Comptroller, or a designee appointed by the University Comptroller;
- C. The University Budget Officer, or a designee appointed by the University Budget Officer;
- D. The Director of the A&SF Business Office, or a designee appointed by the Director of the A&SF Business Office; and
- E. Any other individuals that the committee deems necessary.

803.4 All committee members, alternates, and advisors shall have full rights to debate.

803.5 First Meeting and Elections of the A&SF Budget Committee:

- A. The Student Body President shall be responsible for calling the first meeting to order by the eleventh (11th) week of the Fall semester;
- B. The Student Body President shall be responsible for overseeing the election of the Chair at the Committee's first meeting;
- C. Upon election, the Chair shall immediately call for the election of the Vice Chair;
- D. All voting committee members, excluding the alternate, are eligible for election to the Chair or Vice Chair positions.

803.6 Duties of the A&SF Budget Committee:

- A. Review all budget procedures and Finance Statutes;
- B. Review all irregularities as reported by the Director of the A&SF Business Office or the Student Government Comptroller;
- C. Review the records of the previous year's A&SF Budget Committee;
- D. Evaluate agency use of A&SF funds, the expenditure records of which are made available by the Director of the A&SF Business Office;
- E. Review the Student Government Comptroller's report on the current year's money flow;
- F. Review the A&SF Business Office's revenue projections for the next fiscal year;
- G. Establish, confirm, and/or revise A&SF Budget Guidelines for use of A&SF funds;
- H. Create A&SF Budget request forms;
- I. Compare A&SF budget requests with the A&SF Budget Guidelines;
- J. Hold open hearings on all budgets, the schedule of which shall be provided to all budget-requesting student organization representatives and Student

- Government bodies prior to the hearings;
- K. Compare the total A&SF projected income with the total requested allocations and resolve a comprehensive working budget recommendation based on its priority guidelines.
 - L. Provide a record of important discussions, decisions, opinions, and recommendations of the current A&SF Budget Committee to the following A&SF Budget Committee.
- 803.7 In order to facilitate the formulation of A&SF Budget Guidelines, the committee may require information pertaining to A&SF funds from the various Student Government bodies, including all sources and amounts of outside income. The A&SF Budget Committee may require the Student Body President or the Student Senate to provide for surveys of student opinions and desires for the allocation of A&SF funds.
- 803.8 Distribution of Budget Committee Guidelines and Budget Request Forms:
The finished A&SF Budget Committee Guidelines and Budget Request Forms shall be distributed by the first (1st) week of December to:
- A. All Student Government Association bodies; and
 - B. All Student Organizations that are registered with the Office of Student Involvement and are eligible to receive A&SF funding.
- 803.9 The completed Budget Request Forms, along with a cover sheet concerning the entity's long and short term goals and priorities for their use of the requested A&SF funds within their programs, shall be submitted to the A&SF Budget Committee's designee no later than when the A&SF Budget Committee deems necessary in order to be considered by the A&SF Budget Committee.
- 803.10 A&SF Budget Committee Documentation:
The Student Body shall have full access to all documentation relating to the A&SF budgeting process, which shall include, but is not limited to:
- A. Two (2) complete and updated copies of the A&SF budget documents. These shall be placed in the custody of the A&SF Business Office once the budget has been approved by the University President and may be checked out by members of the Student Body, upon the presentation of valid student identification;
 - B. A&SF records of presently occurring proceedings prior to receiving the University President's approval these shall be considered in the custody of the A&SF Budget Committee and under the direct supervision of the A&SF Budget Committee Chair;
 - C. A complete notebook of the A&SF Budget Committee's meeting minutes. This shall be placed in the A&SF Business Office.
- 803.11 Presentation of the A&SF Budget Committee Budget Bill:
The A&SF Budget Committee shall introduce a bill to the Student Senate in a special session by the third Senate meeting of April. This bill shall contain the following:
- A. Proviso language that governs A&SF funds for the next fiscal year;

- B. A budget summary that classifies the budget allocations as a student organization, or Student Government body;
- C. The comprehensive budget recommendation;
- D. All student organizations or Student Government bodies that were zero-funded.

Chapter 804 The Scholarship Committee

804.1 The Student Government Scholarship Committee shall take action to create and implement Student Government scholarships. The funding for these scholarships shall come from the interest earned on A&SF accounts.

804.2 Scholarship Committee Members:

The Student Government Scholarship Committee shall be composed of:

- A. Senior Student Affairs Officer, or a designee appointed by the Senior Student Affairs Officer;
- B. A representative from the Office of Student Financial Assistance;
- C. The Student Body President, or a designee appointed by the Student Body President;
- D. The Speaker of the Senate, or a designee appointed by the Speaker of the Senate;
- E. Two (2) Students at-large, as chosen by a committee consisting of the Student Body President, Speaker of the Senate, and Chief Justice;
- F. Three (3) Student Senators, elected by a majority vote of the Student Senate.

804.3 Scholarship Committee Proposal:

The Scholarship Committee shall draft a proposal that includes:

- A. The criteria for each scholarship;
- B. The application process of each scholarship;
- C. The amount of the award for each scholarship.

804.4 The Scholarship Committee shall meet as many times as is deemed necessary to hear proposals and develop scholarship programs. The Student Government Scholarship Committee will then forward the approved scholarship programs to the University Scholarship Committee or a University selection committee to select scholarship winners.

804.5 The members of the Scholarship Committee are to be selected no later than the end of the ninth (9th) week of every fall semester.

804.6 First Meeting and Elections of the Scholarship Committee:

- A. The Student Body President shall be responsible for calling the first meeting to order by the tenth (10th) week of the fall semester;
- B. The Student Body President shall be responsible for overseeing the election of the Chair at the committee's first meeting;
- C. Upon election, the Chair shall immediately call for the election of the Vice

Chair.

- 804.7 Student Government sponsored scholarships shall be open to all students, Scholarship Committee members shall be ineligible to be awarded a Student Government sponsored scholarship if the jurisdiction for the selection of the scholarship winner falls within the Student Government Association.

Chapter 805 The Student Senate Fiscal Committees

805.1 The Conference Registration and Travel (CRT) Committee:

- A. Membership of the Conference, Registration, and Travel (CRT) Committee shall be composed of the following:
 - 1. Ten (10) members of the Student Senate, elected by the Student Senate by a majority vote;
 - 2. The Senate President Pro Tempore or a designated Deputy Pro Tempore;
 - 3. An Operations Review Committee Representative.
- B. Upon being elected, the CRT Committee shall meet as many times as is deemed necessary to allocate funds as provided for in Title VIII;
- C. The CRT Committee shall allocate funds that do not exceed:
 - 1. \$1,500.00 per student organization one time per fiscal year out of the Registration and Travel Account;
 - 2. \$250.00 per individual one time per fiscal year out of the Registration and Travel Account.
- D. If any request by a registered student organization is presented exceeding the maximum Committee Allocation, the request shall be made to the Student Senate, introduced by a Student Senator in bill form, and must pass the Senate with a majority vote;
- E. If the total of all CRT Committee allocations for any particular conference exceeds \$1,500.00, every additional allocation for that conference shall be brought to the floor of the Student Senate and must pass the Senate by a majority vote;
- F. All Allocations made by the CRT Committee shall be verbally reported to the Student Senate at the next Senate meeting, after which the Senate will have until the close of business at that Senate meeting, unless a one-week delay is requested, to change the committee's action(s) with a majority vote. No funds shall be expended until this time period has elapsed.
- G. The CRT Committee shall be responsible for introducing a bill establishing the next year's Registration & Travel Account spending schedule within two (2) school weeks of the University President's signing of next year's budget bill;
- H. The CRT Committee shall be responsible for introducing a resolution establishing the current year's Registration & Travel spending guidelines by the fourth (4th) regular session of the newly elected Student Senate. All measures that break the spending policy require a two-thirds (2/3) vote to pass on the floor of the Student Senate.

805.2 The Financial Allocations for Organizations (FAO) Committee:

- A. Membership of the Financial Allocations for Organizations (FAO) Committee shall be composed of the following:
 - 1. Ten (10) members of the Student Senate, elected by the Student Senate by a majority vote;
 - 2. The Senate President Pro Tempore or a designated Deputy Pro Tempore;
 - 3. An Operations Review Committee Representative.
- B. Upon being elected, the FAO Committee shall meet as many times as is deemed necessary to allocate funds to student organizations wishing to acquire funding as provided for in Title VIII;
- C. The FAO Committee shall allocate funds that do not exceed:
 - 1. \$1,000.00 per student organization one time per semester (Fall, Spring, and Summer) from the Senate Working Fund Account;
 - 2. \$100.00 per student organization one time per fiscal year out of the Office Supply Account. If a student organization received funding for office supplies in the current year's A&SF Budget, the office supply request must be presented to the Senate and pass by a majority vote.
- D. If any request is presented exceeding the maximum Committee Allocation, the request shall be made to the Student Senate, introduced by a Student Senator in bill form, and must pass the Senate with a majority vote;
- E. All allocations made by the FAO Committee shall be verbally reported to the Student Senate at the next Senate meeting, after which the Senate will have until the close of business at that Senate meeting, unless a one-week delay is requested, to change the committee's action(s) with a majority vote. No funds shall be expended until this time period has elapsed;
- F. The FAO Committee shall be responsible for introducing a bill establishing the next year's Senate Working Fund spending schedule within two (2) school weeks of the University President's signing of next year's budget bill;
- G. The FAO Committee shall be responsible for introducing a resolution establishing the current year's Senate Working Fund Account spending guidelines by the fourth (4th) regular session of the newly elected Senate. All measures that break the spending policy require a two-thirds (2/3) vote to pass on the floor of the Student Senate.

805.3 Should the CRT or FAO committee suspect deviations from the intended use of funds as allocated by Student Government, it shall refer the matter to the Operations Review Committee for further investigation.

Chapter 806 The Student Senate Operations Review Committee

806.1 The Student Senate Operations Review Committee (ORC) shall routinely review all Registered Student Organizations and investigate deviations from the intended use of funds allocated by Student Government. In addition, the Operations Review Committee is responsible for the approval of all promotional material submitted to

Student Government from student organizations and Student Government bodies.

806.2 Operations Review Committee (ORC) Members:

The Student Senate Operations Review Committee shall be composed of:

- A. Ten (10) members of the Student Senate appointed by the Speaker of the Senate;
- B. The Senate President Pro Tempore or an appointed Deputy Pro Tempore.

806.3 Operations Review Committee Program Evaluation Forms:

On a yearly basis, ORC will develop forms that evaluate the expenditure of A&SF funding. These forms are required as follows:

- A. Post-Event: This form will be distributed to agencies and student organizations that host events funded through the Activity & Service Fee;
 - 1. For all events funded through the A&SF budget process: Student organizations will be required, at the request of ORC, to complete and return a post-event form within thirty (30) days of the event;
 - 2. For all events that are funded through a Student Senate Committee Allocation or bill: Agencies and student organizations will be required to complete and return a post-event form within thirty (30) days of the event. This does not apply to the A&SF Budget Bill.
- B. Post-Travel: This form will be distributed to individuals and student organizations that have travel funded through the Activity & Service Fee:
 - 1. For all travel funded through the A&SF budget process: Student organizations will be required, at the request of ORC, to complete and return a post-travel form within thirty (30) days of return from travel;
 - 2. For all travel funded through a Student Senate Committee Allocation or bill: Individuals and student organizations will be required to complete and return a post-travel form within thirty (30) days of return from travel. This does not apply to the A&SF Budget Bill.

806.4 Upon collection of program evaluation forms, ORC will recommend, by majority vote, whether or not A&SF monies should be used to fund the program in the future. ORC will forward its recommendations to the A&SF Budget Committee and keep of a log of these recommendations for future reference.

806.5 If the Operations Review Committee finds a deviation from the intended use of A&SF funds, it will report such findings to the Student Senate and Student Government Comptroller for further action.

HISTORY:

BILL 37-86 (09/22/05) BILL 38-55 (05/18/06) BILL 39-05 (11/09/06) BILL 39-55 (04/05/07)
BILL 39-70 (08/23/07) BILL 39-74 (08/23/07) BILL 40-13 (11/15/07) BILL 40-85 (09/11/08)
BILL 41-06 (10/30/08) BILL 41-16 (12/04/08) BILL 41-124 (08/19/09) BILL 42-01 (11/19/09)
BILL 42-31 (02/10/10) BILL 43-28(02/24/11) BILL 43-111 (10/05/11) BILL 43-95(11/29/11)