FOC Appropriations Funding Policy

<u>Purpose:</u> To <u>aid</u> Recognized Student Organizations (RSOs), through funding to *co*-sponsor programs/events to the student body and/or attend *conferences/competitions* that promote leadership and/or the betterment of their RSO.

<u>Objective:</u> The key objective is to <u>aid_RSOs</u> at the beginning of each semester, through funding, to host programs/events, travel to conferences/competitions, supplies, and miscellaneous.

Requirements:

- 1. RSOs must be in good standing with the SGA and the university (academic & conduct).
- <u>2. All</u> students requesting funds must have a cumulative GPA of 2.25 (on a 4.00 scale) to request funds.
- 3. Application must be turned in to the SGA office (Blum 217) no later than 4:00pm on the second Friday of the Fall & Spring Semester. Summer events should be submitted in the Spring semester.
- 4. Co-sponsored programs/events may not charge an admittance fee and must be open to all students
- 5. SGA logo must be printed on all marketing material
- 6. Programs/events must not violate any MWSU, RSO or SGA policies

Funding Guidelines:

- 1. RSOs may request funding up to, but not exceeding \$5,000 per fiscal year. 2. Funding will be allocated in the following order events, travel, supplies and miscellaneous, and appropriations will be based upon the discretion of the Committee.
- 3. Funding cannot be requested for any supplies that are already available for RSO use in the Center for Student Involvement.
- 4. Programs/events and travel funding will be subject to the same stipulations as the SGA Travel Funding Policy and Co-Sponsorship Funding Policy.
- 5. Appropriations funding cannot be used for food, unless it is for a specific event see Co-Sponsorship Policy for details regarding this matter.
- 6. The FOC shall be cautious when reviewing applications by reviewing applications holistically and looking at prior requests for funding.
- 7. The FOC/Senate reserves the right to investigate the use of all funds allocated. If the FOC finds that the funds allocated have been misused or misrepresented, individual(s) and/or RSOs may be held liable and all future funding from SGA be denied.
- 8. Any unused funding at the end of the semester will be retained in the 1.2 Campus Organization (F.O.C.) line of the SGA Budget.

Application Process:

- 1. Go to the SGA Webpage and under the "Finances and Funding" tab select the appropriate funding application
- 2. Completely fill out the applications and get proper required signatures
 - a. One program/event per application
 - b. One conference/competition per application

- 3. Attached all required documentation to completed application (as applicable)
 - a. The RSO must write out a detailed outline/calendar showing its planned programs/events and/or travel for the entirety of the semester; as well as, a detailed itemized budget for each request.
 - b. Request for supplies must include a storage plan with the application (if applying for this type of funding).
 - c. All applications must have three quotes for each item being requested.
- 4. Submit completed application with required documentation to the SGA office in Blum 217.
- 5. The FOC will hold a meeting in the third week of the semester, in which all RSOs will have their applications reviewed by the FOC.

Follow-up Process:

- 1. Appropriations will be administered throughout the semester on a reimbursement basis.
- 2. Approved funding for co-sponsorship will follow the "Co-Sponsorship Policy" follow-up process
- 3. Approved funding for travel will follow the "Travel Policy" follow-up process 4. Approved funding not covered in under the Co-sponsorship or Travel Policies will be handled on a case-by-case basis by meeting with the Administrative Coordinator for SGA. 5. Failure to submit any requested materials 5 classroom days prior to the event will result in loss of SGA funding.
- 6. FOC and/or SGA Executive Board reserves the right to deny funding if deemed necessary. Any denial shall require a written reason for the denial.
- 7. Appeals for Appropriations shall follow the procedures set out in Article V, Section 6A of the SGA Bylaws