



## GSO Senate Resolution 15.15

### **A Resolution to Alter the Budgeting Procedures for Recognized Graduate Student Organizations**

**Whereas**, the current budget system for graduate student organizations consists of the Special Programming fund, to allow for mid-year funding opportunities, and the Annual Budget process, allowing for year-long budgeting and planning, and;

**Whereas**, the Annual Budgeting process is lengthy and difficult to administer in a consistent manner, particularly when attempting to take into account varying student enrollment levels across different academic programs as well as varying levels of participation across those programs, and;

**Whereas**, there is a desire to allow students to spend their student fee money in ways they deem appropriate, instead of according to policies centrally controlled, and;

**Whereas**, the Finance Committee has, in past years, spent considerable amounts of time creating the Annual Budget recommendation, a process that has involved second-guessing individual programs' needs and a massive investment in productivity determining relatively small sums of money, a process that has created internal divisions within the GSO and prevented more time to be spent on larger financial issues, and;

**Whereas**, the "department allocations" have not worked to increase attendance in the past five years, while large Senate attendance increases have occurred, and been maintained, due to the GSO Senate taking up non-fiscal related issues, demonstrating the ineffectiveness in distributing money in this fashion, and;

**Whereas**, the system laid out below will eliminate the "department allocation" and the Annual Budget process for student organizations, replacing it with a system of guaranteed minimum funding levels in the form of "the larger of \$X or \$Y per student" for organizations representing academic organizations and \$X for all other organizations, all while maintaining the current system of Special Programming, with minor changes, to allow for additional funding requests, and;

**Whereas**, the Finance Committee recommends the creation of an Organization Review Committee that will take up the responsibility of evaluating new and existing organizations with the primary goal of

preventing students from creating organizations solely to increase the funding that comes from this guarantee funding level; therefore, be it

**Resolved**, that the Constitution be amended as follows, effective on passage, with additions highlighted and underlined (**example**) and deletions struck through (~~example~~), with appropriate renumbering of sections:

## **"ARTICLE II: THE EXECUTIVE BRANCH**

Section 2: The Executive Board shall:

- i. Take action as a whole via a majority vote. Quorum shall be a majority of Executive Officers, excluding vacancies.
- ii. Take on the duties of any vacant office, delegating such responsibilities and powers as the Board sees fit to the remaining Executive Officers.
- iii. Assist and give advice to the President as necessary.
- iv. Assist the President in implementing all policies, directives, and resolutions of the Senate.
- v. Act on emergency requests for funding not over \$1000 when the GSO Senate may not take action in a timely manner. Such actions must be reported to the Senate at the next regular meeting.
- ~~vi. Assist the Comptroller in establishing the GSO Overhead and Operations Budget that is submitted to the Finance Committee for consideration in the annual budget.~~
- vii. Attend all meetings of the Senate.
- viii. Establish the place and time of Senate meetings, unless the Senate otherwise directs.
- ix. Call, with due notice, special meetings of the Senate. Due notice is defined as seven calendar days.
- x. Have the power to veto bills passed by the Senate within five days of their passage.

Section 6: The Comptroller shall:

- i. Maintain current and accurate financial records of the GSO.
- ii. Submit written financial reports to the Senate. Those reports shall include:
  - a) At the first Regular Meeting, an overview of the annual budget passed in the previous academic year, including any updates and spending throughout the summer.
  - b) At all Regular Meetings, any pending funding requests, including the recommendation of the Finance Committee and balance of funds available for such funding.
  - ~~c) At the last Regular Meeting of each semester, the balance of funds available for degree granting unit allocations.~~
  - d) At the Special Budget Meeting, an account of funds allocated in the previous budget but not spent.
- iii. Chair the Finance Committee.
- ~~iv. Update the Fiscal Policy of the GSO, in consultation with the Finance Committee, at least once per academic year when needed, and report any changes to the Senate.~~
- v. Propose an annual budget for the Special Budget Meeting, which must have been approved by the Finance Committee.

- vi. Serve on the University Senate in one of the seats allotted to the GSO, and in that position, serve on the Budget and Fiscal Committee of the same body.
- vii. Assist in overseeing any bookkeeping or accounting staff, or similar appointed positions.

**ARTICLE IV: ELIGIBILITY FOR OFFICE, DISQUALIFICATION, IMPEACHMENT, AND CONFLICT OF INTEREST**

Section 2. — No officer or senator may receive remuneration from any group funded in whole or in part by the GSO. They may receive remuneration from the GSO itself as established at the Annual Budget Meeting. Senators and Officers may receive compensation from their degree granting unit, off-campus employer, or other academic or administrative unit within the University while serving their terms. They may not receive compensation from any campus-wide service organization funded in part or in whole by either the GSO or the office supporting the GSO's financial reporting line.

Section 4. — No Senator may vote on the funding of an organization or department to which he or she is a member.

**ARTICLE VIII: FISCAL AND BUDGET PROCEDURES AND APPLICATION FOR FUNDS**

Section 1: The GSO Senate shall establish a Fiscal Policy which shall define the financial and budget policies of the GSO. All Officers and Committees are bound by the Fiscal Policy. The Comptroller and Finance Committee shall review the policy and recommend amendments as needed. The Senate may delegate its power to modify the Fiscal Policy to the Comptroller and Finance Committee jointly or together as it sees fit.

Section 2: The Finance Committee shall propose an Annual Budget to the Senate at the annual budget meeting no later than April 30<sup>th</sup> of each year. The Senate may override or modify the proposed budget in the same manner as all other ordinary legislation. The Senate must approve a budget by April 30<sup>th</sup>. If no budget has been approved, the Annual Budget shall be considered approved as originally proposed to the Senate by the Finance Committee.

Section 3: The Comptroller, in consultation with the Executive Board, will prepare the annual budget for all GSO operations and expenses and forward it to the Finance Committee for consideration.

Section 4: Any service providers who wish to request funds in the Annual Budget shall submit the necessary materials, as specified by the Fiscal Policy or, if unspecified, by the Comptroller in consultation with the Finance Committee. The deadline for annual budget submission shall be established by the Comptroller in consultation with the Finance Committee and published on the website by the Executive Board.

Section 5 4: Student organizations that wish to be funded by the GSO with an annual budget must be registered with the University per the Recognized Student Organization Handbook. Details on registration procedures will be made public on the GSO's website.

Section 2: — All monies allocated to student organizations for annual start-up costs by the GSO, with

~~the exception of funds collected and deposited through fundraising, must be budgeted the previous year at the annual budget meeting held in April.~~

~~Section 3: No monies can be allocated to a recognized student organization from the Plant Fund or from the Overhead and Operations account.~~

~~Section 4: The GSO Senate may not allocate monies at its annual budget meeting that are not calculated into the base budget estimate.~~

~~Section 5: Organizations must submit their proposals to the GSO Comptroller for consideration of a budget for the next academic year. The Comptroller will publish the deadlines for budget submission and work with each organization to meet annually established deadlines.~~

~~Section 6: The Comptroller, in consultation with the Executive Board, will prepare the GSO's overhead and operations budget and forward it to the Finance Committee.~~

~~Section 7: The deadline for annual budget submission shall be established by the GSO Executive Board.~~

~~Section 8: The Finance Committee will consider all submitted budgets within 14 days of the submission deadline and make its recommendations to the Senate at the annual budget meeting no later than April 30<sup>th</sup>.~~

~~Section 9: Academic plans that are represented by a Senator will be allocated a participation incentive. The allocation will be determined by multiplying the number of students represented by the number of Regular Business Meetings the Senator representing that academic plan attends. The allocation will be made at the end of Fall and Spring semesters.~~

Section **6** ~~10~~: All units must submit original receipts for reimbursement or process payments in advance.

Section **7** ~~11~~: All Campus wide Service Organizations **and** Recognized Student Organizations, ~~and~~ Departments are entitled to argue their case for funding in front of the Senate. The Senate retains the right to limit the time allotted for such arguments.

Section 12: ~~The Senate may override or modify the recommendations of the Finance Committee by a simple majority of those Senators present and voting at any meeting.~~

Section 13: ~~A total budget for the upcoming academic year must be approved no later than April 30<sup>th</sup>.~~

Section **8** ~~14~~: This organization will maintain viewpoint neutrality in all of its funding decisions."

**Resolved**, that the Fiscal Policy be amended as follows, with an effective date of April 21, 2015, with additions highlighted and underlined (**example**) and deletions struck through (~~example~~), with appropriate renumbering of sections:

### **"Graduate Student Organization Fiscal Policy**

Please contact the Comptroller at [gsocomptroller@syr.edu](mailto:gsocomptroller@syr.edu) if there are any questions or concerns about the provisions for using funds. If you are not familiar with GSO pre-approval or reimbursement procedure please contact the Comptroller before any spending occurs. Pre-approval is required for ALL reimbursements.

The GSO budget will consist of funds allocated at the annual GSO budget meeting. The funds allocated at this meeting can include both projected fee revenues for the upcoming academic year as well as unspent funds from previous academic years. In order to maintain the ability to always fund programming approved in previous budgets the GSO shall maintain a reserve fund of a minimum of \$50,000 but not to exceed 20% of the GSO annual budget.

### I. Provisions for Using Funds

- ~~Department funds are determined by the number of fee-paying graduate students enrolled in each department. These numbers are obtained from the University Registrar. Department funds will be spent first out of an organization's GSO account.~~
- ~~Organization funds are determined by the Senate budget allocation from the preceding year's budget meeting. The GSO Comptroller manages these funds for student organizations. Organizations that are given money in the previous year are not precluded from applying for additional funding for events through special programming allocations during the academic year.~~

~~Departments and organizations~~ **Organizations** must meet their stated categorical requirements as follows before using any allocated funds from GSO.

- ~~All~~ **To receive funds from the GSO, all** organizations must be recognized and in good standing with the **GSO. Good standing is defined as registered with the Office of Student Life-GSO. Activities or the GSO and approved by GSO Organization Review Committee.** The Registered Graduate Student Organization Handbook, located on the GSO website, contains registration requirements and procedures. ~~The GSO will not allocate monies to unrecognized organizations. All academic departments are considered recognized for the purpose of annual department allocations; however, if the academic department wishes to apply for an annual budget, or special programming funds, or startup funds, they must be registered as an organization with the GSO.~~
- 25-35% of the total GSO budget will be allocated to RSOs between annual budget and special programming. Organizations who have a current, positive review from the Organization Review Committee will receive automatic annual funding. This funding level will be established by a uniform formula applied to all organizations. The Senate will establish the particulars of the formula as part of the Annual Budget as recommended by the Finance Committee. By default, all organizations will receive the same minimum dollar amount of funding. Organizations certified as representative of one or more academic programs by the Organization Review Committee will receive funding according to the formula "the higher of the default or \$Y per student represented."**

- C. Organizations funded from the Annual Budget may still apply for Special Programming funds. Organizations must submit a budget for all of their annual spending in order to be eligible to apply for special programming. Organizations that register partway through the academic year and are successfully reviewed by the Organization Review Committee may receive funds equal to the minimum funding provided to other organizations in the annual budget, prorated to the semester of registration.
- ~~B. Student organizations will be required to spend GSO allocated funds in the manner outlined in their annual budget submissions. Organizations will be provided with a final approved budget (a list of events and funds approved by the GSO Finance Committee and GSO Senate) at the conclusion of the budgeting process. Organizations will only be given pre approval for events and expenditures listed in the approved budget. If an organization would like to change how its annual budget funds are allocated, it may apply to the GSO Finance Committee to modify its approved annual budget. The GSO Comptroller may also approve such changes if the Finance Committee cannot meet in a timely fashion.~~
- D. All organizations and departments will present to the GSO the name of two officers who will be responsible for the request of expenditure from GSO funds. These are the only persons allowed to authorize expenditures on the organization's account. ~~If the department has an organizational body of graduate students, then the~~ The President and Comptroller of that organization will be considered default signatories for that organization.
- E. Funding for organizations is contingent upon organizational adherence to the Syracuse University standards for student organizations.
- F. All funding of campus wide service organizations will be open to all fee-paying graduate students. Special programming funding and startup funding will be open only to Syracuse University, non-College of Law student organizations.
- G. Undergraduate-only organizations are eligible to apply for special programming funds only if they are working on an event in conjunction with a graduate student organization or can demonstrate how graduate students will actively be assisting with and participating in an event. Acceptable forms of evidence are joint funding applications specifying the collaboration with a graduate student organization, documented graduate students working with the organization on a program or a letter from a graduate student organization stating their interest in the event being proposed. All undergrad organizations must first apply to SA before applying to the GSO for funding; applications submitted without first being submitted to SA will be rejected.
- H. ~~Undergraduate/graduate organizations are eligible to apply for special programming funds. and/or annual budgets. Undergraduate/graduate organizations should be prepared to demonstrate to the GSO Finance Committee and the GSO Senate that graduate students are active members of their organization, through membership lists or other similar documentation.~~
- ~~H. Graduate organizations that first registered after the most recent annual budget submission deadline may apply for startup funds through the end of the academic year after said deadline. These funds are to assist new organizations in getting started, running events, and other related activities.~~
- I. Campus-wide service providers that are supported by GSO student fees will be required to adhere to the following GSO policies. A list of these providers is maintained on the GSO website.

- The GSO is under no obligation to fund any campus-wide service organization on multiple-year agreements. These organizations must submit a budget each year to be considered for funding by the Finance Committee.

## II. Organizational and Departmental Policies

- A. Each organization's budget runs from commencement to commencement. ~~All spending that occurs after a commencement should be included in the organization's annual budget submission for that coming academic year.~~
- B. Each organization ~~and department~~ may not request in reimbursements any money in excess of the amount allocated by the GSO Senate, unless self-generated funds are deposited into that ~~department or organization's~~ GSO fundraising account.
  1. ~~GSO funds awarded to organizations are primarily intended to facilitate the academic or professional growth of graduate students. Funds intended for social purposes cannot encompass more than the higher of 1/4 of an organization's total annual budget (plus departmental allocation when applicable) or \$300 (plus departmental allocation when applicable). In addition events~~ **Events** with a social purpose must take place on University Property or within Onondaga County.
- C. The GSO is under no obligation to commit or reimburse any finances or purchases that were not pre-approved by the GSO Comptroller, nor will the GSO be obligated to reimburse expenditures requested after the date of the event, without prior approval. To ensure expenditures will be paid, consult with the GSO Comptroller to fill out an expenditure pre-approval form. Pre-approval forms must be submitted at least two (2) weeks before an event.
- D. ~~Organizations and departments~~ are responsible for keeping accurate, complete and up-to-date information on all expenses incurred throughout the year. This information should be organized and maintained in such manner that the GSO Comptroller may access it within 24 hours' notice. ~~The department or organization~~ must meet with the Comptroller to resolve any disputes. Resolutions to disputes are subject to approval by the GSO Executive Board. In the event that no detailed records are provided to the GSO Comptroller by the ~~department or organization~~, the GSO records shall be considered as accurate.
- E. All organizations ~~and departments~~ applying for special programming funds ~~or startup funds~~ are required to do the following:
  1. Fill out the appropriate paperwork for funds (available at the GSO website). Applications should be submitted at minimum a month before an event and should be turned into the GSO Comptroller at least 14 days before the next GSO Senate meeting.
  2. **Submit a full organizational budget specifying how all GSO funds allocated for the academic year will be or have been spent.**
  3. Itemize all anticipated expenses.
  4. Be prepared to justify the level of graduate student involvement and the benefits of the activity to the graduate student population and university community. Please provide a breakdown of all expected costs and a list of all additional sources of funds committed or received to date. As a general rule, for groups that are a combination of graduate and undergraduate or law students, the GSO will fund the percentage of the event that is proportional to the percentage of graduate students involved in the organization.

5. If requested, make an appointment to meet with the Finance Committee. Have a representative at the meeting who is able to discuss the nature of the request.
  6. If special programming funds or startup funds are allocated and confirmed by the Senate, then the organization's authorized signatory may spend funds in collaboration with the GSO Comptroller. Organizations and departments are not to spend allocated monies without pre-approval from the GSO Comptroller.
  7. Organizations are only eligible to receive special programming funds once per semester. They can apply for funding for multiple events in one application.
  8. An organization receiving special programming funds cannot decline the funds and then reapply for special programming within the same semester.
- F. All requests for expenditure of any funds in a GSO account for the current fiscal year must be submitted to the GSO office no later than 15 June.
  - G. It is the responsibility of organization and department representatives to plan accordingly for the entire year.
  - H. No GSO monies will be transferred to any Syracuse University department or administrative account except for payment for services rendered as proven by receipt, invoice, or contract.
  - I. ~~Departments are responsible for having a representative at each senate meeting. It will be the responsibility of these representatives to report monthly to their departments as to what funds are in their account and how they will be spent. The GSO considers department representatives to be responsible for the communication of GSO policy, decisions and minutes to their constituent groups. See the GSO Constitution, Article VIII Section 9.~~

### III. Income Policies

- A. Organizations wishing to fundraise must set up a separate account at the Graduate School to use as a depository of funds.
- B. All income from fund raising activities must be reported to the GSO Comptroller in a timely manner. The creation of these fundraising accounts and each individual fundraising activity must be approved in advance by the Graduate School.
- C. The purpose of all income generated from GSO sponsored events must be explained in writing in any applications for special programming funding and must be adhered to by the organization or department. The GSO Comptroller must approve changes in plans for income. Failure to report income will result in loss of all remaining funds and a two-year ban on applying for GSO funds for the organization or department.

### IV. Equipment Policy

- A. Equipment should not be purchased with GSO monies except when other options are not available. ~~Departments and organizations~~ Organizations should strive to rent or use university or departmental equipment when possible.
- B. When equipment can't be borrowed or used, all equipment purchased with GSO funds shall be donated to an approved university department or center or, if unwanted, an approved local organization. Under no circumstances should individuals within an organization keep equipment.



- C. Exceptions to these rules include any advertising equipment to be used over multiple years, such as banners, or equipment with a one-time usage, such as disposal food serving items.

#### **V. Carry-Over Policy**

- A. Funds in fundraising accounts will be carried over indefinitely, unless Syracuse University policy provides another limit.
- B. All other remaining funds return to the GSO.

- ~~A. Any unspent department funding will be carried over to the next year automatically. This rollover will not exceed the previous year's total department allocation.~~
- ~~B. No other funding (except funds in GSO fundraising accounts) will be carried over.~~

#### **VI. Application of Financial Policies**

- A. The GSO Comptroller will maintain the intent of the policies contained within this document.
- B. The Comptroller shall negotiate agreements with any individual organization or department in execution of this document or Senate-approved budget. The Executive Board must approve any such agreements.

#### **VII. Expenditure Process**

The following information is required before any commitments for reimbursements will be considered.

- A. Name, address, phone number, and a contact person of the organization ~~or department~~ making the request (i.e. the authorized signer) must be on all forms.
- B. Vendor names, address, phone number, and a contact person from whom the services are being requested. Please include the vendor's federal tax identification number on the form.
- C. If an individual is being paid or reimbursed, it is mandatory to have their social security number for the purpose of payment. We cannot pay anyone who does not have a social security number or federal tax identification number.
- D. It is necessary to have written estimates from vendors, speakers, performers, or anyone to whom the GSO will disburse funds. Please note that Syracuse University is tax exempt and no taxes will be paid on materials or supplies. Please see the GSO website for details. See the GSO Comptroller for any exceptions to the tax rules that do not pertain to materials or supplies.
- E. All details of an event should be known before any requests are made. These details include the event title, date and venue of the event. If you have requested a room on campus through Student Centers and Programming Services, it will be necessary to show confirmation of that room to the GSO Comptroller. This will ensure that the event has been approved as an official campus event and should follow all university policies.
- F. All organizations ~~and departments~~ have a file in the GSO office. This file consists of all expenditures that were processed or committed to their account. Organizations ~~and departments~~ may see their own respective files with consent of the GSO Comptroller. This does not however eliminate organizations' ~~or departments'~~ obligation to keep their own records of expenses.

- G. Please remember that no commitments, whether verbal or written, shall be made by any student, organization, department or respective representatives unless the expenditure request has been approved. Such oral agreements will be deemed void by the GSO and any potential liability will remain with the ~~department~~ or organization. Neither an organization nor the GSO itself may sign a contract on behalf of Syracuse University.

### **VIII. Information Needed to Process any of the Following**

Reimbursements: Syracuse University has vendors available that comply with the tax-exempt rule. A list of these vendors is available at the GSO office. Students should consult with the GSO Comptroller concerning making any purchases with their own money if they expect to be reimbursed. The GSO, along with Syracuse University, encourages the use of university vendors in order to receive full reimbursements for items purchased. Any reimbursements made to an individual require the signature of the GSO President or Comptroller, the individual making the request, and an authorized signatory for Syracuse University.

All reimbursements must be pre-approved by the GSO Comptroller. If a purchase is made with an outside (i.e. non-SU designated) vendor, tax will be applied to the total cost and the university will not honor the total reimbursement. When requesting reimbursement it is essential to have the following information:

- Name of person to be reimbursed
- Permanent address
- Phone number
- Reason for purchase
- Amount of reimbursement (original receipts must be attached)
- The reimbursable amount must coincide with the amount indicated on the receipts.

It will be necessary for payment to have the social security number of the person to be reimbursed is indicated on the form. Please note on the request form if the individual is a university employee (TA's and GA's are regarded as employees for this purpose) and the location where they receive paychecks or payroll receipts on campus. Checks will be delivered to that campus address, not the GSO office.

### **IX. Executive Pay**

Elected GSO executives earning full time pay will be paid a monthly stipend with their total compensation divided into 12 equal payments. Elected GSO executives not earning full time pay will be paid half on June 1st (the first day of their executive term) and the remaining amount on May 1st. If an elected official is removed from office via impeachment they are not entitled to any remaining pay. This payment structure may be modified by the Senate via instructions contained in the Annual Budget.

### **X. Appeal Policy**

- A. Any decision of the GSO Comptroller may be appealed to the Executive Board.
- B. Any decision of the Executive Board may be appealed or overturned by the Senate.

- C. The Senate makes final decisions on all funding decisions in regard to ~~departmental~~, budget, special programming, and start up fund requests.
- D. Please see the GSO Comptroller or GSO President to arrange for an appeal.

## **General Policies and Exclusions**

### **Advertising:**

The GSO will pay for advertising but encourages groups to use the most cost effective means of advertising at its disposal. Free advertising is available through GSO social media accounts, the Syracuse record events calendar, e-mail listservs, the GSO website, and fliers posted across campus (which may need approval from the GSO). Further advertising options include but are not limited to the Daily Orange and other campus publications and programs. Due to rising advertising prices, we encourage groups to exhaust free advertising methods prior to requesting those with significant additional costs. All GSO sponsored public events should be advertised in the graduate student monthly newsletter by emailing gradnews@syr.edu.

### **Duplicating and Printing:**

The GSO will pay for printing of advertising materials if necessary, so long as those materials are reproduced at a university copy center or the business offering a lower bid for the job.

### **Travel:**

Special programming funds may not be used to fund travel for individual students, groups, field trips, or other excursions off campus unless such travel has a professional or academic purpose. Approved travel by personal automobile will be reimbursed on a mileage basis, not as reimbursement of gas expense. Please check with the Comptroller for the current mileage rate. Other travel will be reimbursed as actual expense.

### **Gifts and Prizes:**

These will be decided on a case-by-case basis but are unlikely to be approved.

### **Honorariums:**

All payments to people for services rendered must be accompanied by a contract, signed by the appropriate university official, or memorandum of understanding. Under no circumstances will cash or check be advanced to any person without a contract. Please contact the GSO Comptroller for the appropriate procedures.

### **Reimbursements:**

Reimbursements must always be accompanied by an official, detailed, and verifiable receipt or invoice showing payment details. Reimbursements will only be made to those individuals with a social security number or to corporations possessing a federal tax identification number.

### **Off Campus Events:**

Organizations using GSO funds are free to use their allocated funds anywhere they choose, provided that special programming funds do not violate the travel policy outlined above. This does not exempt organizations from the alcohol policy below.

### **Food:**

~~The GSO recognizes the centrality of food, beverages, and other refreshments at events. However, the GSO cannot afford to fund events where the exclusive purpose of the event is a department or organization dinner. As such, the GSO will fund on any given special programming request, a maximum of \$500 or 20% of the total cost of the event, whichever figure is higher. An absolute maximum limit of \$1500 on food applies to all groups regardless of the total costs of the event.~~

### **Alcohol:**

The GSO will not fund, in part or in whole, any event that takes place where alcohol will be present unless certified serving staff is in charge of alcohol distribution.

### **Exclusions:**

The GSO will not pay for the following items in organizational funding requests: massages, conference attendance, business cards, stationery, stamps, tuition, or stipends for enrolled students on campus.

### **Catering Functions:**

All events or functions that take place on university grounds must be catered by the university, unless prior arrangements have been made through the food services department. There are no outside vendors permitted to disburse food on university grounds unless food services has been notified and has given their approval; this is for health and safety purposes.

Steps to follow when arranging a catered event:

- Verify your event's location with events scheduling and wait for their confirmation on availability. This step must precede an official request for GSO funds
- Get an itemized list of all the foods and beverages you want to order. If specific foods are not available through food services, other arrangements can be made through outside vendors. Once this list has been compiled and costs have been estimated in writing, make your request for GSO funds.
- The GSO assumes no liability for damages done to facilities by attendees or for any other liability created by the host organization. Acceptance of GSO funding will be construed as an acceptance of liability for the event. ~~Departments and~~ Student organizations will not hold the GSO liable for any negligence caused by said ~~department or~~ organization. ~~Departments and~~ Organizations are not under any obligation to accept funds from the GSO once an allocation had been approved by the senate.

### **Miscellaneous – plan ahead**

SU vendors: 7 days' notice before the day of the event

Campus Catering: 3 weeks before the date of the event. Food may be ordered from outside vendors only with SU Catering's approval. This must be done 3 weeks before the date of the event.

Equipment: You must provide a comparison between three vendors for the lowest price of comparable items. All requisitions for such purchases take a minimum of 4 weeks to clear and be ordered.

Items for re-sale and fundraising: you must see the GSO Comptroller for details before ordering any items."

**Resolved**, that an ad hoc committee be formed to create a policy defining the structure, role, rules, and procedures of an Organization Review Committee, as mentioned in the Fiscal Policy amendments above, which will have as its primary purpose to evaluate student organizations that wish to receive funding from the GSO, in an attempt to prevent student organizations forming to gather additional funding for existing organizations or to assist in the funding of events run by existing organizations and so circumvent the Special Programming process, to report to the Senate for adoption of a policy at or before the April 1 Senate meeting.