# 2024/2025 Student Government Association Student Organization Funding Process Quick Guide

## **SGA Hearing Timeline**

#### Fall 2024

- Hearing 1 Applications open August 26th. Applications due Sept 9th. Hearing Sept 16th. Approval Sept 23<sup>rd</sup>.
- Hearing 2- Applications open Sept 30<sup>th</sup>. Applications due Oct 14<sup>th</sup>. Hearing Oct 21<sup>st</sup>.
   Approval Oct 28<sup>th</sup>.
- Hearing 3- Applications open November 4<sup>th</sup>. Applications are due November 18<sup>th</sup>.
   Hearing November 25<sup>th</sup>. Approval December 2<sup>nd</sup>.

### Spring 2025

- Hearing 1 Applications open January 13<sup>th</sup>. Applications due January 27<sup>th</sup>. Hearing February 3<sup>rd</sup>. Approval February 10<sup>th</sup>.
- Hearing 2 Applications open February 17<sup>th</sup>. Applications due March 3<sup>rd</sup>. Hearing March 10<sup>th</sup>. Approval March 17<sup>th</sup>.
- Hearing 3 Applications open March 24<sup>th</sup>. Applications due April 7<sup>th</sup>. Hearing April 14<sup>th</sup>. Approval April 21<sup>st</sup>.

# Funding Eligibility: The guiding philosophy of the SGA Finance Committee is that funds should go toward current CSU students.

- 1. Only recognized and active student organizations may receive funding
- 2. Emerging organizations can request funds for recruiting events only
- 3. No organization shall receive more than \$4,000 for the academic year. No more than \$1,000 may be used for Travelling or off-campus events. Depending on the funds SGA will increase the limits.
- 4. \$500 will be used for food (It is negotiable depending on the events)

- 5. Each organization is entitled to a one-time, no questions asked, allocation of \$150 (subject to a \$4,000 funding cap). No hearing is required.
- 6. When the organization submits the Application for funds the events date must be no later the next hearing date. For a student organization to receive funding when applying, they must provide the SGA treasurer with quotes, invoices, screenshots or any type of documentation explaining the budget breakdown for their request.
- 7. Travel requests must be submitted once funding has been approved. Travel forms must be submitted at least 45 days prior to travel.

### **Ineligible Expenditures**

SGA cannot provide funds for the following requests:

- 1. The purchase of alcohol
- 2. Payment to organization members as compensation for performing or speaking
- 3. Scholarships of any sort to organizational members or local schools
- 4. Cash or Gift card payments including but not limited to stipends, prizes, or gifts to speakers.
- 5. Supporting political candidates in public elections
- 6. Donations to charitable organizations (though allocated funds can be used to sponsor fundraisers for such organizations, they cannot be directly donated)
- 7. Any event that may poorly represent CSU or doesn't support the university's code of conduct and policies
- 8. Events at locations deemed unacceptable by University Standards

- 9. Support to only organization members i.e. food for non-recruitment meetings, t-shirts for group members only, events that would only allow attendance of a specific student population, induction ceremonies where all students are not invited, etc.
- 10. Events that charge students to make a profit.
- 11. Departmental Events put on by student groups. Student organizations should not be fronting for departmental purposes.
- 12. SGA cannot reimburse for anything that was bought online through Amazon.
- 13. SGA cannot reimburse any State of Ohio sales tax that might have been paid.