2006-2007
ASUCSD Bill # 047
May 31, 2006

Submitted By:    Harry Khanna, President

Subject:        Amendment to the ASUCSD Financial Bylaws

The ASUCSD Council approved an Amendment to the ASUCSD Financial Bylaws. Document Attached.

Approved:       19
Against:         0
Abstain:         0

Council Approval;
Certified by:

______________________________  ________________________
Chair of the Council      Date

______________________________  ________________________
President of the Council   Date
ASUCSD Financial Bylaws

Article III. Stipends
(a) Stipends shall be paid to Council Members and staff only through S.T.I.P. Unallocated.
(b) Whenever the President, any Vice-President, or any Commissioner wishes to allocate all or a portion of that person’s office stipend, that person shall complete a “Petition for Allocation of Stipend” and submit it to the Vice-President Finance for approval. The Vice-President Finance shall either approve the petition, notify the petitioner, and transmit it to the Business Office for processing or deny the petition and return it to the petitioner with information on how to correct it.
(c) Whenever a service or commission wishes to allocate all or a portion of that service or commission stipend, the General Manager, Executive Director, or equivalent of the service or commission shall complete a “Petition for Allocation of Stipend” and submit it to the Vice-President Finance for approval. The Vice-President Finance shall either approve the petition, notify the petitioner, and transmit it to the Business Office for processing or deny the petition and return it to the petitioner with information on how to correct it.

Article VIII. ASUCSD Accounting Procedures
The following procedures for accounting shall be followed by all registered student organizations, media, ASUCSD Council Members, staff, or any other part of the ASUCSD. Any violations of these accounting procedures may result in freezing of all funds to the specific group, and possible loss of all funding rights.

G. All reimbursements and expenditures from any line item in the AS budget must be authorized in writing by the spending authority designated in this section. This section shall not apply to salaries or stipends, when there is a contract or valid written agreement already governing the line item, student organization funding, mandate reserves allocations, services that have no staff, memberships, or funding that goes directly to College Councils.
   1. The spending authority for all office budgets shall be the President, Vice-President, or Commissioner in charge of that office, except the “Travel and Conferences” line item, for which the spending authority shall be the President or the Vice-President External.
   2. The spending authority for all service and commission budgets shall be the General Manager, Executive Director, or equivalent of the service or commission.
   3. The spending authority for the Senators line item shall be the Senate Chair.
   4. The spending authority for all Administrative Supplies and Expenses and Marketing budgets shall be the AS Advisor, the Vice-President Internal, or the President.
   5. The spending authority for all election line items shall be the Election Manager.
   6. If the spending authority for a certain line item is unclear or does not exist, the President or Vice-President Finance shall be the spending authority.