The ASUCSD Council approved an Amendment to the ASUCSD Financial Bylaws Article V. Document attached.

Approved: 21
Against: 0
Abstain: 0

Council Approval:
Certified by:

___________________________________  _____________________
Chair of the Council      Date

___________________________________  _____________________
President of the Council     Date
Article V. Student Organizations/Allocation Requests

A. To qualify to request A.S. funding, all student organizations a principal member of the student organization must:
1. Be registered as a with a SOLO organization or a college by the time of the request.
3. Sign a funding request waiver for each weekly or quarterly funding request.

B. Only those undergraduate principal members listed on the organization registration form shall be eligible to request and spend ASUCSD Activity Fee allocations for that registered student organization.

C. All allocations requested by registered student organizations shall be made for one of the following purposes:
1. Operating expenses, which can only be requested once each year and will provide for the general operations and functioning of the student organization for the remainder of the academic year.
   a. No student organization may receive operating funds if they charge mandatory membership dues.
   b. Operating expenses can only be requested once each year and will provide for the general operations and functioning of the student organization for the remainder of the academic year.
2. Program expenses, which will provide for on-campus programs designed to serve the ASUCSD registered student population. Council must approve all off-campus events by two-thirds (2/3) vote.
3. Conference Travel.
4. National Competition Travel.
5. Community Service Travel.

D. Expenditures of any A.S. funded event will not be processed less than two weeks prior to the event.

E. All budget requests shall be presented to the A.S. Finance Office. Student organization requests shall have the student organizations’ Advisor Review Signature in order to be heard by Council.

F. 1. All requests shall require the approval of a majority vote of the ASUCSD Council. unless those requests under $300.01 are approved by the V.P. Finance for emergency situations.
2. The Vice President Finance may approve up to $100.00 from Student Organization Conference Travel Unallocated.
3. The Vice President Finance must report all sign-offs at the next ASUCSD Council meeting.

G. Student Organization Program funding shall be made as a general allocation to a specific event. A registered student organization shall be able to apply its allocation towards any expenses incurred from the event so long as those expenses do not violate Article VII of these bylaws.

Comment [AF1]: I talked to some advisors and they agree that this would be more effective. Annual mandatory Finance Seminars are not effective because often times the attendee is just a member of an organization (who happen to be able to make the times of the seminar) and not the event planner.

Comment [AF2]: Restrictions on off campus events are mentioned elsewhere in these financial bylaws. Having another one here may be repetitive.

Comment [AF3]: Business Managers agree that some Purchase Orders need to be made more than 2 weeks prior to an event. Therefore, this bylaw may not be an appropriate one.