

**Introduced By:** Senator Ajib  
**First Reading:** January 23, 2014  
**Committee Action:** Passed Favorably, 8-0-0  
**Second Reading:** February 6, 2014  
**Third Reading:** February 13, 2014  
**Final Vote:** Passed, 42-0-0

**University of Central Florida  
Forty-Sixth Student Body Senate  
Bill 46-72**

[Updates to Title VIII: The Finance Code in Regards to Clarification of Funding for Sport Related Clubs]

.01 **WHEREAS**, Statutes are in constant need of revision to best reflect policy and serve the Student Body;  
.02 **WHEREAS**, Senate has been inconsistent in regards to the funding of recreational and athletic clubs which are not  
.03 considered members of Sport Club Council;  
.04 **WHEREAS**, The following amendments enable funding to be approached objectively and establish accountability for  
.05 both those seeking and those distributing said funds; and  
.06 **WHEREAS**, The Student Government Finance Office has requested the following change be made;  
.07  
.08 **THEREFORE, BE IT**  
.09 **ENACTED**, by the Forty-Sixth Student Senate of the University of Central Florida that the following changes be made to  
.10 Title VIII: The Finance Code:

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.12 **800.18 Student Senate Accounts:**

- .13 A. The Student Senate shall have the right to allocate funds from the following accounts: Office  
.14 Supply Account, Registration and Travel Account, and the Senate Working Fund.  
.15 B. The Student Senate has the ability to transfer funds, in any combination, between Student  
.16 Senate accounts, in bill form, by a majority vote of the Senate. Within the bill, there shall be no  
.17 need to include a requirement to complete a program evaluation form.  
.18 C. The Speaker of the Senate may, with the concurrence of the Student Government Comptroller  
.19 via signature, initiate transfers from or between Student Senate Accounts in instances when the  
.20 transfer represents 10% or less of the initiating account's budget. All such transfers must be  
.21 reported to the Student Senate by the second (2nd) regularly scheduled Student Senate meeting  
.22 following the transfer, at which the Student Senate may override the transfer request by a  
.23 majority vote.  
.24 D. The accounts of the Student Senate shall be utilized in the following manner:  
.25 1. Office Supply Account: The Office Supply Account shall be used by the Student  
.26 Senate to provide funds for registered student organizations to purchase office  
.27 supplies.  
.28 2. Registration and Travel Account: The Registration and Travel Account shall be used  
.29 by the Student Senate to provide funds for registration and travel expenses in the  
.30 categories of workshops, conventions, conferences, and competitions. Food shall not  
.31 be considered a registration or travel expense unless it is included in the registration  
.32 fees.  
.33 3. Senate Working Fund: The Senate Working Fund shall be used by the Student Senate  
.34 to provide funds for projects not provided for by any other Student Senate Account.  
.35 E. Funds shall only be allocated from a Student Senate Account if the expense meets the  
.36 following criteria:  
.37 1. The expense must not be for an event that charges an admission fee to Students of the  
.38 University of Central Florida, with the exception of Student Government Association  
.39 or Student Government Association Agency sponsored concerts.  
.40 2. The expense must be of benefit to the Student Body of the University of Central  
.41 Florida.  
.42 F. Any organization or individual requesting funds through any Student Senate Account must fill  
.43 out an Allocation Request Form, as approved by the Student Government Comptroller. These  
.44 forms shall be available, in the Student Government office and on the Student Government  
.45 Association website. The organization or individual must file the appropriate form with either  
.46 the Chair of the Financial Allocations for Organizations (FAO) or the Chair of the Conference  
.47 Registration and Travel (CRT) Committee.  
.48 G. Any reversion date on any funding allocated by the Student Senate may be changed by up to

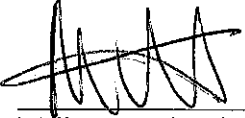
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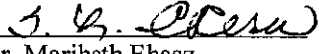
thirty (30) days before or after the original reversion date, after the legislation is passed. The reversion date change would be in memorandum form addressed to the Director of the A&SF Business Office and signed by the Student Government Comptroller, the Student Body President, and the Speaker of the Senate. The memorandum must be reported to the Student Senate by the Student Government Comptroller at the next meeting of the Student Senate, and the Student Senate may override the reversion date change by a two-thirds (2/3) vote. Additionally, this clause shall not be understood to admit of any reversion date later than forty-five days.

**H. Registered Student Organizations whose primary purpose is sports or recreation that is competitive in nature shall not receive funding from a Student Senate Account, except in either of the following circumstances:**

1. The Student Director of the Sport Club Council issues a memorandum to the Student Senate indicating that the organization has submitted a Sport Club Council application, and is making reasonable progress in the application process.
2. The Student Director of the Sport Club Council issues a memorandum to the Student Senate indicating that the organization has been denied entry to the Sport Club Council.

**AUTHORIZING SIGNATURES**

  
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 Melissa Westbrook  
 Student Body President  
 2-18-14  
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 Date

  
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 Dr. Maribeth Ehasz  
 Vice President, SDES  
 2/25/14  
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 Date



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