

Introduced By: ORC Chair Lewis
Sponsored By: Operations and Review Committee
First Reading: April 2, 2015
Committee Action: Passed Favorably, 11-0-0
Second Reading: April 9, 2015
Third Reading: April 23, 2015
Final Vote: Passed, 34-0-0

**University of Central Florida
Forty-Seventh Student Body Senate
Bill 47-71**

[Updates to Title VIII: The Finance Code]

.01 **WHEREAS**, Statutes are in constant need of revision to best reflect policy and serve the Student Body;
.02 **WHEREAS**, Current statutes do not allow for effective approval of promotional material when Senate does not meet;
.03 and
.04 **WHEREAS**, Revision of these statutes will ensure the success of Registered Student Organizations and Student
.05 Government bodies that need promotional material approved in a timely manner.

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.07 **THEREFORE, BE IT**

.08 **ENACTED**, by the Forty-Seventh Student Senate of the University of Central Florida that the following be added to
.09 Title VIII: The Finance Code:
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.11 **800.15 Approval of Activity & Service Fee Funded Promotional Material:**

- .12 A. All promotional material and advertisements distributed by Student Government bodies must contain the
.13 conspicuous inclusion of the Student Government Association logo, supplied by Student Government, not
.14 to be reduced to under one-half (1/2) inch in size, or the text "Funded by SGA" present and visible, unless
.15 otherwise approved by the Student Senate Operations Review Committee.
- .16 B. All student organizations receiving A&SF funds for a particular event must credit all funding in any and
.17 all brochures, clothing, pamphlets, programs, posters, mailings, promotional items, and/or advertisements
.18 produced for that event by the conspicuous inclusion of the Student Government Association logo,
.19 supplied by Student Government, not to be reduced to under one-half (1/2) inch in size, or the text
.20 "Funded by SGA" present and visible, unless otherwise approved by the Student Senate Operations Review
.21 Committee.
- .22 C. Student organizations that receive A&SF funding for a particular brochure, piece of clothing,
.23 pamphlet, program, poster, mailing, promotional item, and/or advertisement shall forward a final proof of
.24 said advertisement/graphic in its entirety to the Student Senate Operations Review Committee for approval.
.25 No purchase requests involving said material shall be processed by the A&SF Business Office until receipt
.26 of the approved advertisement/graphic from the Student Senate Operations Review Committee.
- .27 D. The final proof of an advertisement/graphic submitted to the Student Senate Operations Review
.28 Committee must be in a form that represents its actual size or that includes a clearly defined scale
.29 representing the dimensions of the actual size of the material.
- .30 E. Continued disregard of the aforementioned requirements, or their intent, shall be considered sufficient
.31 cause to suspend financial authorization privileges and/or deny future funding to the violating entity.
- .32 F. Should a Student Organization or Student Government body submit an advertisement/graphic to be
.33 approved by the Student Senate Operations Review Committee during a period wherein the ~~Operations~~
.34 ~~Review Committee~~ **Student Senate** does not meet for ~~a two (2) or more~~ **one (1) or more consecutive**
.35 **week(s)**, three (3) of the six (6) following signatures shall constitute approval of the item:
- .36 1. Speaker of the Senate
 - .37 2. Senate President Pro Tempore
 - .38 3. Operations Review Committee Chair
 - .39 4. Operations Review Committee Vice Chair
 - .40 5. Student Body President or Student Body Vice President, if two (2) or more of the following positions
.41 have expressed written notice of inability to approve the material for a period of one (1) week or more:
.42 Speaker of the Senate, Senate President Pro Tempore, Operations Review Committee Chair, or
.43 Operations Review Committee Vice Chair
 - .44 6. Student Government Comptroller, if two (2) or more the following positions have expressed written

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notice of inability to approve the material for a period of one (1) week or more: Speaker of the Senate, Senate President Pro Tempore, Operations Review Committee Chair, or Operations Review Committee Vice Chair

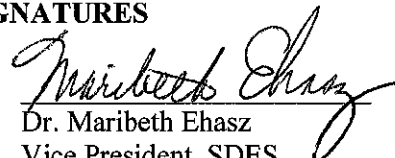
- G. Should a Registered Student Organization or Student Government body submit an advertisement/graphic to be approved by the Student Senate Operations Review Committee during a period wherein two (2) or more of the aforementioned positions are not occupied and the ~~Operations Review Committee~~ **Student Senate** does not meet for a period of ~~two (2) or more~~ **one (1) or more consecutive week(s)**, the following two (2) signatures shall constitute approval of the item:
 1. Student Body President or Student Body Vice President
 2. Student Government Comptroller
- H. The Operations Review Committee Chair shall report all advertisements/graphics approved in the manner defined in Subsection F to the Operations Review Committee at its next regularly scheduled meeting following the approval.
- I. The Student Government Comptroller shall report all advertisements/graphics approved in the manner defined Subsection G to the Student Body Senate at its next regularly scheduled meeting following the approval.

AUTHORIZING SIGNATURES



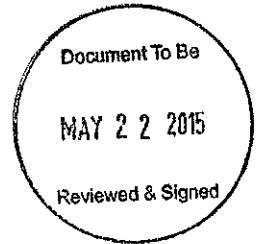
 Weston Bayes
 Student Body President
 5/14/15

 Date



 Dr. Maribeth Ehasz
 Vice President, SDES
 5/19/15

 Date



SDES 13:10 04/15

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