



**Introduced By:** Chair Sidhom  
**Sponsored By:**  
**Contact:** sga\_fao@ucf.edu  
**First Reading:** June 8, 2017  
**Committee Action:** Passed Favorably, 8-0-0  
**Second Reading:** June 22, 2017 Passed, 24-0-1  
**Third Reading:** June 29, 2017  
**Final Vote:** Passed, 20-0-1

**University of Central Florida**  
**Forty-Ninth Student Body Senate**  
**Bill 49-78**

[Changes to Title VIII – The Finance Code]

- .01 **WHEREAS**, Statutes require constant updates and revision to best serve the Student Body;
- .02 **WHEREAS**, Revisions to Title VIII will allow for a more efficient promotional material approval process;
- .03 **WHEREAS**, The change in responsibility will allow for more specificity in the duties of standing committees; and
- .04 **WHEREAS**, This Bill will go into effect immediately;
- .05
- .06 **THEREFORE, BE IT ENACTED**, by the Forty-Ninth Student Senate of the University of Central Florida that Title VIII be
- .07 amended as follows:
- .08
- .09 800.15 Approval of Activity & Service Fee Funded Event or General Promotion Materials;
- .10 A. All event or general promotional materials distributed by the Student Government bodies must contain the
- .11 conspicuous, clear present and visible inclusion of either Student Government Association logo, supplied by
- .12 Student Government or the text “Funded by SGA”, unless otherwise approved by the ~~Student Senate Operations~~
- .13 ~~Review Committee~~ **Financial Allocations for Organizations (FAO Committee)**.
- .14 B. All student organizations and agencies receiving A&SF funds for a particular event must credit all funding in
- .15 any and all tangible items with the exception of those that are consumable or expendable produced for that event
- .16 by the conspicuous, clear, present, and visible inclusion of either the Student Government Association logo,
- .17 supplied by Student Government or the text “Funded by SGA”, unless otherwise approved by the ~~Student Senate~~
- .18 ~~Operations Review Committee~~ **FAO Committee**:
- .19 1. Tangible items are items that can be touched;
- .20 2. Consumable items are items that are designed to be consumed; and
- .21 3. Expendable items are times that are designed to be used only once.
- .22 C. Student organizations that receive A&SF funding for tangible items with the exception of those that are
- .23 consumable or expendable shall forward a final proof of said item in its entirety as it is to be distributed to the
- .24 ~~Student Senate Operations Review Committee~~ **FAO Committee** for approval. No purchase requests involving
- .25 said material shall be processed by the A&SF Business Office until receipt of the approved advertisement/graphic
- .26 from the ~~Student Senate Operations Review Committee~~ **FAO Committee**.
- .27 D. The final proof of any materials submitted to the ~~Student Senate Operations Review Committee~~ **FAO**
- .28 **Committee** must be in a form that represents its actual size or that includes a clearly defined scale representing
- .29 the dimensions of the actual size of the material.
- .30 E. Continued disregard of the aforementioned requirements, or their intent, shall be considered sufficient cause to
- .31 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 approved by
- .33 the ~~Student Senate Operations Review Committee~~ during a period wherein the Student Senate does not meet for
- .34 one (1) or more consecutive week(s), three (3) of the six (6) following signatures shall constitute approval of the
- .35 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 have
- .41 expressed written notice of inability to approve the material for a period of one (1) week or more: Speaker of
- .42 the Senate, Senate President Pro Tempore, Operations Review Committee Chair, or Operations Review
- .43 Committee Vice Chair
- .44 6. Student Government Comptroller, if two (2) or more the following positions have expressed written notice
- .45 of inability to approve the material for a period of one (1) week or more: Speaker of the Senate, Senate
- .46 President Pro Tempore, Operations Review Committee Chair, or Operations Review Committee Vice Chair

SENATE SECRETARY

SENATE SECRETARY

.47 ~~G. Should a Registered Student Organization or Student Government body submit an advertisement/graphic to be~~  
.48 ~~approved by the Student Senate Operations Review Committee during a period wherein two (2) or more of the~~  
.49 ~~forementioned positions are not occupied and the Student Senate does not meet for a period of one (1) or more~~  
.50 ~~consecutive week(s), the following two (2) signatures shall constitute approval of the item:~~

- .51 ~~1. Student Body President or Student Body Vice President~~  
.52 ~~2. Student Government Comptroller~~

.53 ~~H. The Operations Review Committee Chair shall report all advertisements/graphics approved in the manner~~  
.54 ~~defined in Subsection F to the Operations Review Committee at its next regularly scheduled meeting following the~~  
.55 ~~approval.~~

.56 ~~I. The Student Government Comptroller shall report all advertisements/graphics approved in the manner defined~~  
.57 ~~Subsection G to the Student Body Senate at its next regularly scheduled meeting following the approval.~~  
.58

.59 **805.2 The Financial Allocations for Organizations (FAO) Committee**

.60 A. Membership of the Financial Allocations for Organizations (FAO) Committee shall be composed of the  
.61 following:

- .62 1. Twelve (12) members of the Student Senate, elected by the Student Senate by a majority vote;  
.63 2. The Senate President Pro Tempore or a designated Deputy Pro Tempore; and  
.64 3. An Operations Review Committee Representative.

.65 B. Upon being elected, the FAO Committee shall meet as many times as is deemed necessary to allocate funds to  
.66 student organizations wishing to acquire funding as provided for in Title VIII.

.67 C. The FAO Committee shall allocate funds that do not exceed \$1,000.00 per Registered Student Organization one  
.68 time per semester (Fall, Spring, and Summer) from the Senate Working Fund;

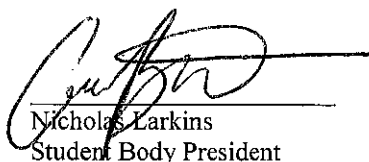
.69 D. If any request is presented exceeding the maximum Committee Allocation, the request shall be made to the  
.70 Student Senate, introduced by a Student Senator in bill form, and must pass the Senate with a majority vote.

.71 E. All allocations made by the FAO Committee shall be verbally reported to the Student Senate at the next Senate  
.72 meeting, after which the Senate will have until the close of business at that Senate meeting, unless a one-week  
.73 delay is requested, to change the committee's action(s) with a majority vote. No funds shall be expended until this  
.74 time period has elapsed.

.75 F. The FAO Committee shall be responsible for introducing a resolution establishing the forthcoming Fiscal  
.76 Year's Senate Working Fund spending guidelines by the fourth (4th) Senate meeting before the end of the  
.77 preceding Fiscal Year. All measures that break the spending policy require a two-thirds (2/3) vote to pass on the  
.78 floor of the Student Senate. This resolution shall be signed by the Speaker of the Senate and President Pro  
.79 Tempore prior to the beginning of the new Fiscal Year.

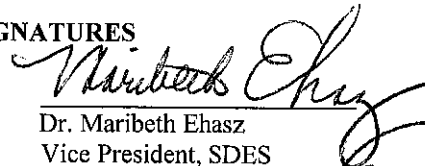
.80 **G. The FAO Committee shall be responsible for the approval of all promotional material submitted to**  
.81 **Student Government from student organizations and Student Government bodies.**  
.82

.83 806.1 The Student Senate Operations Review Committee (ORC) shall routinely review all Registered Student  
.84 Organizations and investigate deviations from the intended use of funds allocated by Student Government. ~~In addition, the~~  
.85 ~~Operations Review Committee is responsible for the approval of all promotional material submitted to Student Government~~  
.86 ~~from student organizations and Student Government bodies.~~

  
Nicholas Larkins  
Student Body President

7-7-2017  
Date

**AUTHORIZING SIGNATURES**

  
Dr. Maribeth Ehasz  
Vice President, SDES

7-11-17  
Date

