

# REQUEST FOR SGA CO-SPONSORSHIP FUNDS

#### STUDENT GOVERNMENT ASSOCIATION • OKLAHOMA STATE UNIVERSITY REQUEST FOR SGA CO-SPONSORSHIP FUNDS

All requests will be reviewed by the SGA Budget Committee at its weekly meeting. The budget request must be turned in by Wednesday at 5 p.m. to 211Q Student Union in order to be heard at the next weekly Budget Committee meeting. The Budget Committee Chair will contact your organization to specify the next available date and time to meet with the committee. Requests may or may not be approved for the full amount.

If the committee approves the request, the request will be brought before the SGA Senate for approval at its next meeting. The SGA Senate meets on Wednesdays at 7:00 pm in Case Study 2 in the Student Union. If the SGA Senate approves the request and the legislation is signed, funds in the approved amount will be distributed into the group's account within 14 business days.

At least one representative from the requesting group will be contacted and must be present for the Budget Committee and Senate meeting. The group representative(s) will be asked to briefly explain the request. All completed co-sponsorship forms must include a typewritten budget for the event.

#### **GUIDELINES:**

- 1. Student Groups must be either registered or recognized student groups in order to receive cosponsorship.
- 2. Recognized Student groups shall be limited to \$1,500 of co-sponsorship per semester.
- 3. Registered student groups shall be limited to \$500 per semester.
- 4. Co-Sponsorship funds allocated to Recognized groups for travel activities shall not exceed \$300 per person.
- 5. Funds allocated for activities/events but not used shall be paid back to the co-sponsorship account within thirty (30) days of said activity/event. Failure to do so will place the group on probation for one (1) year.
- 6. A group receiving co-sponsorship will provide the Budget Committee and the SGA Senior Administrative Assistant with an itemized expenditure report of the total event budget as outlined by the committee. The report shall include duplicates of receipts and, if any, advertising and/or promotional materials for the co-sponsored activity/event and will be given to the budget committee within thirty (30) days of using the allocation or the event's conclusion, whichever is later. If a group fails to turn this report in, the said group will be put on probation for one (1) year.
- 7. Co-sponsorship funds shall not be allocated for the purpose of paying for debt and or the reimbursement of funds already spent by the club or organization.
- 8. Co-sponsorship funds shall not be allocated for the purpose of paying for food and drink.
- 9. All events co-sponsored by SGA must mention SGA in advertising and/or promotional materials for said event. If a group fails to mention SGA in their advertising and/or promotional materials for the co-sponsored event, the said group will be put on probation for one (1) year.

For further clarification of the guidelines please look at the SGA By-Laws Title 1 Section 9.4. The SGA By-Laws are available at:

www.osusga.okstate.edu

If you have any questions, please call: SGA Office 744-6500

## STUDENT GOVERNMENT ASSOCIATION • OKLAHOMA STATE UNIVERSITY REQUEST FOR SGA CO-SPONSORSHIP FUNDS

President's Name	E-Mail Address	Phone	
Advisor's Name	Campus & E-Mail Address	Phone	
Types of Mavertishig.			
-	SGA must mention SGA in advertising and pr	omotionai i	nateriai
All events co-sponsored by	SGA must mention SGA in advertising and pr	omotional r	natarial
Reason for Request:			
Date of Activity/Event:			
Name of Activity/Event:			
E-Mail:			
Phone:			
Affiliation with Organization:	<u> </u>		
Contact Name:			
	ou do not know call Campus Life): AA – 9 – tained a campus account before funding request	can be proce	ssed.
Are you in good standing with	h Campus Life and your umbrella organization?	□ Yes	□ No
	gistered   Recognized  e status of your organization, call Campus Life a	nd verify.	
Group Name:			

## STUDENT GOVERNMENT ASSOCIATION • OKLAHOMA STATE UNIVERSITY PROGRAM STATEMENT

Who will benefit from this program:		
Number of estimated OSU students participat	ting:	
Number of estimated alumni participating:		
Number of estimated staff participating:		
Expected Income for/from Program: (Include Item	e all Donations, Sponsorship and Fundraisin Amount	
	Income Subtotal:	
Expected Expenditures for Program: (SGA ca	annot pay for food, drink, or debt)	
<u>Item</u>	Amount	<u>t</u>
	Expenditures Subtotal:	
Total Request (Must be	equal or less than Net Total):	

## STUDENT GOVERNMENT ASSOCIATION • OKLAHOMA STATE UNIVERSITY ORGANIZATIONAL INFORMATION

Number of years organiz	ation has been activ	e on campus:		
Approximate number of	dues paying member	ers:		
Average amount of dues	collected per semes	ster:		
Approximate number of	presently active me	mbers:		
Has your organization re	ceived Co-Sponsor	ship previously	?	
Briefly describe the purp	ose of your group:			
For Recognized Groups	only:			
Group Name:				
Umbrella Organization ( Your umbrella or know what your umbrella	ganization is the gr	oup that overse	ees you in the AFAP proce	ess. If you do no
Contact Information for	Umbrella Organizat	tion:		
Contact Name:				
Email Address:				
President or Advisor of U	Umbrella Organizat est of my knowledge	ion Please Reace that the above	e-mentioned group is a mo	ember of my
Signature			Date	
For Office Use Only: Campus Life Status:	Frozen	Inactive	Active	
SGA Status:	Probation _	Unrestricte	ed	