Funding Request Policy

- Proposed in the budget: Line items for annual events (RAN Ball, Taste of MAPP, Kremers Lecture); set amount with Exec Board and give some options to CPFI based on income
  - ASM – ask them for funding money (events, travel)
  - Grant money (PSW, Target, etc.); early school year e-mail
  - Donations from local businesses
  - Work with PAA to help us out with items, frees up money for other events.
- No fundraisers funding – not a FINANCING committee.
  - However, Treasurer can present it to Senate.
  - Treasurer can present to Senate a line with information of why it was approved/ not approved (Document of Historical Precedence)
  - E-mail with approval for funding (“We approve your request UP TO _”, need receipts from everyone and double check them; reimburse the organization and NOT the individuals)
- May meeting - money to reallocate money to next school year.
- Houses – not orgs/ classes, so don’t qualify for funding request; have non-voting members on Senate
- Funding Requests: make a GoogleDoc for committee to communicate (within 48hrs).
- Make a list of individual rules that people should follow

Details:

  - Food requests (perhaps cover only ~50% of the costs to discourage all requests).

Email for summer:

- Make new ideas for requesting lines (new programs, collaborations between orgs)
- The Big Ticket Items

May Senate meeting:

- No fundraisers (but funding committee has the discretion to have it presented to the Senate for special approval)
- Line items (was it a good item this year? Did it promote your views of thinking differently?); can be taken off by Senate at the approval of the budget (more PAA presence with students)