



# Senate of the Associated Students of the University of Nevada

*90<sup>th</sup> Session, 2022-2023*

## AN ACT TO UPDATE THE CLUB SUPPORT FUNDING POLICY MANUAL

Bill Number: 13

Authored By: Senator Noble

Sponsored By: 2022-2023 Student Government Assembly

*Whereas*, the Department of Clubs and Organizations mission to support on-campus clubs and orgs often clashes with the procedures and policies outlined in Club Support Funding Policies Manual;

*Whereas*, these changes are intended to allow clubs to more efficiently access the financial resources at their disposal;

*Whereas*, other changes are for clarification reasons;

*Whereas*, in order to increase transparency to students, club leaders, and future ASUN officials, it is important that the governing documents reflect the mission of their respective department;

*Be it enacted*, the Club Support Funding Policies Manual will reflect Addendum A;

*Be it further enacted*, this legislation be sent to the following individuals:

- Tre Taylor, Director of Clubs and Organizations;
- Bayla Fitzpatrick, Vice President of the Associated Students;
- Dionne Stanfill, President of the Associated Students;

Adopted in Senate on October 5th, 2022

Attest:

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Andrew Thompson, Speaker of the Senate

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Dionne Stanfill, President of the Associated Students

I certify that this Act originated in the Senate.

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Wyatt Layland, Senate Secretary

## Addendum A

### Chapter A. ESTABLISHMENT OF TIERS

#### Section 1. Funding Tier Classifications

There shall be three (3 4) tiers under which funds shall be classified: Operations Tier, On-Campus Event ~~and~~, Travel Tier, and Community Service and Social Justice Tier Funds shall be classified based upon factors including, but not limited to:

1. 1) The audience served by the use of funds
2. 2) The location of the event being funded or at which items purchased shall predominantly be utilized
3. 3) The nature of the items to be purchased with funds
4. 4) The purpose of the event

Requests submitted to the Commission shall provide a proposed classification, but the Commission reserves the right to reassign requests to the tier deemed most appropriate during Club Support Funding hearings.

#### Section 2. Operations Tier

Operations Funding is to provide financial assistance to clubs with their day-to-day operational needs.

Items funded shall include but are not limited to swag items, equipment, gear, or any other item that is deemed necessary for a club to operate.

#### Section 3. On-Campus Event ~~and Travel Tier~~

On-Campus Event Funding is for requests to fund on campus events to be put on by clubs and organizations and will be open to University of Nevada, Reno undergraduate students. Approved requests shall be allowed to use Inkblot to market the event.

Items funded shall include but are not limited to food, facilities, and materials that are directly related to the success of the event such as promotional items (e.g. event specific T-shirts, flyers, posters, etc.).

#### Section 4. Travel Tier

Travel Funding is for requests to fund direct expenses related to travel. Travel paid for under this tier must in some way enrich leadership, academic, professional, or athletic development towards the club's mission statement.

Items qualifying should be consumable in nature and may include, but are not limited to: registration fees, or, travel to and from competitions, conferences, and seminars. Lodging will not be funded partially or in whole.

#### Section 4 5. Community Service and Social Justice Tier

Community Service/ Social Justice Funding is for requests to fund events to be put on by clubs and organizations that meet the criteria for a "community service event" outlined in Title I,

Chapter F, Section 7 or a “social justice event” outlined in Title I, Chapter F, Section 8. Approved requests shall be allowed to use Inkblot to market the event if on campus.

Items funded shall include but are not limited to food, facilities, and materials that are directly related to the success of the event.

## ANNUAL TIER CAPS AND RESTRICTIONS ON FUNDING

### Chapter B.

#### Section 1. Keeping Track of Club Support Funding

If an organization is allocated funding, those funds shall count towards the yearly cap placed on that tier. In the event that the funds are not used, in part or in whole, the total amount allocated, will be applied to the yearly tier cap.

#### Section 2. Operations Tier Funding Cap

No club or organization shall be allocated more than one thousand (1,000) dollars under the Operations Tier during the course of a full fiscal year. This tier shall be funded at 100%.

A club or organization shall be allocated five hundred (500) more dollars under the Operations Tiers should the club or organization request funds under the Community Service and Social Justice Tier once. The club or organization must fully execute the event under the Community Service and Social Justice Tier and provide proof before the additional Operations Funds should be released. The club or organization will only be granted the additional funding once.

A club and organization shall be allocated one hundred (100) more dollars under the Operations Tier for each On-Campus Event that they hold, up to a limit of five hundred dollars (500). The club or organization must fully execute the event under the On-Campus Event ~~Travel Tier~~ and provide proof before the additional Operations Funds should be released

#### Section 3. On-Campus Event ~~and Travel Tier~~

No club or organization shall be allocated more than ~~five~~ **one** thousand (~~5000~~ **1000**) dollars under the On-Campus Event ~~and Travel Tier~~ during the course of a full fiscal year. This tier should be funded at 50%.

#### Section 4. Travel Tier

1 No **general or non-competitive sports** club or organization shall be allocated more than five  
 2 thousand (5000) dollars under the ~~On-Campus Event and~~ Travel Tier during the course of a full  
 3 fiscal year. This tier should be funded at 50%. **Under this tier, competitive sports club or**  
 4 **organizations should be funded at 100%.**

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#### Section ~~45~~. Community Service and Social Justice Funding Cap

No club or organization shall be allocated more than five hundred (500) dollars under the Community Service and Social Justice Tier during the course of a full fiscal year. This tier shall be funded at 100%.

***Section 5. Non-Perishable Items or Goods***

The Commission reserves the right to mandate clubs and organizations to securely store items or goods purchased with club support funding in Commission-approved location(s).

***Section 6. Charging for Attendance***

Should a cover fee be charged to attendants, the Commission reserves the right to implement a stipulation on the request related to the fee charged of students.

***Section 7. Events Co-Sponsored by Two or More ASUN Recognized Organizations***

Clubs and organizations that collaborate together to produce an event or a series of events are allowed to request for club support funding for the same event. Club support funding shall be limited to six thousand (6,000) dollars per event, regardless of the number of ASUN recognized organizations.

***Section 8. Food and Beverage Requests***

Food and beverage may be funded under all Tiers and Events except for the following situations:

1) Food and beverage at open recruitment events under may be funded at **an unlimited** rate ~~of three (3) events~~ per semester. 2) Food and beverage will be funded for workshops, lecture series, or similar events at a rate of five (5) per semester. 3) Food and beverage will be funded for closed dinners/catering for club members at a rate of one (1) per semester.