Finance Educational

KOLTON DAHMS & NOAH KIRSCHBAUM
Where the Money Comes From

- The total amount of money UISG and GPSG has to work with total comes from the SAF (Student Activity Fee).
- This fee is paid by all students and is $72 dollars a year.
- All of this money added up is equal to about $1.8 million
Where the Money Goes

- Off the top organizations:
  - SOBO budget
  - CRP Contract
  - Lecture Committee
  - LeaderShape
  - Student Legal Services
  - Late Night
- After that, we fund our CFO’s (Collaboratively Funded Organizations).
Where the Money Goes

The CFO’s we fund are:

- Student Video Productions
- KRUI
- Indian Student Alliance
- Crisis Center
- Homecoming
- Dance Marathon
- SCOPE
- Bijou
- RVAP
Where the Money Goes

- After the CFO’s are funded, that money is split 73% to UISG and 27% to ECGPS.
- Then, Four UISG budgets:
  - UISG Executive
  - UISG Legislative
  - UISG Judicial
  - UISG & CSIL Collaboration
Where the Money Goes

- After the money is allocated into the budgets for UISG and GPSG, it is then given to SABAC and GPAC to allocate to student orgs during fiscal and supplemental periods.
- Any unspent money by UISG, GPSG, or any student org at the end of the fiscal year is then given back and split 73% 27% to UISG and GPSG.
The Process

Review of Budget Requests
Process of Requesting UISG Funding

- 3 Funding Periods (Fiscal, Supplemental I, Supplemental II)

- The Student Assembly of Budgeting and Allocations Committee (SABAC) receives budget requests from non-CFO student organizations through OrgSync

- UISG's Chief Financial Officer will sort through the budget requests and make recommendations for proper allocations.

- (CFO makes recommendations according to the Max Funding Standards)
Process of Requesting UISG Funding Cont.

- SABAC committee meets to discuss and review the CFO’s tentative recommendations.
- SABAC recommends the allocations and presents them to the Senate for vote.
- Senate votes and passes the allocations
TEA Funding

- Set up to provide funding for travel and equipment purchase outside of fiscal period
Tips for Funding

- Examine the Maximum Funding Standards on UISG’s website
- If seeking Travel or Equipment Purchase, please apply for TEA funding
- Ask questions!!!!!
Communication with UISG officers

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