

SABAC Maximum Funding Standards Fiscal Year 2012

Category	Maximum	Funding Requirements
Audio/Video	\$200	<ul style="list-style-type: none"> Provide documentation for all anticipated costs
Conferences	\$2,000 per conference	<ul style="list-style-type: none"> Only for on campus. Provide an outline for all anticipate costs; off-campus see Trip Funding
Copying	Specified program: \$40	<ul style="list-style-type: none"> \$40 per individual event/program For UISG funded events, all advertising (flyers, posters, newspaper ads) and other publications must acknowledge UISG as a sponsor and display the UISG logo.
Decorations	\$0	<ul style="list-style-type: none"> No decorations shall be funded
Ethernet	\$200 if not in SOOS \$21 per month if in SOOS	<ul style="list-style-type: none"> Must demonstrate student organization purpose Service (Maximum 12 months ending each period at end of fiscal year)
Film Series	\$200	<ul style="list-style-type: none"> Documentation of film's source and cost
Food/Beverages	\$0	<ul style="list-style-type: none"> Not funded; no exceptions
Admission	\$0	<ul style="list-style-type: none"> Groups cannot charge admission to UISG funded events
IMU Box Office Fees	\$100	<ul style="list-style-type: none"> Per event
Insurance	\$0	<ul style="list-style-type: none"> Not funded – unless exempted
Lodging	See Honoraria Tab	
Membership Fees	\$0	<ul style="list-style-type: none"> No membership fees dues or affiliation dues or shall be funded.
Postage	\$100	<ul style="list-style-type: none"> Must be related to a specific program or event Must provide detailed cost breakdown and explanation (i.e. x amount of stamps for this mailing and describe mailing)
Printing/Publicity	\$500 maximum	<ul style="list-style-type: none"> For newsletters (any publication whose primary function is to provide updates to members) Must be made available to all University of Iowa Students Must print in journal: "This has been paid for with student fees. It is free to University of Iowa students." and also display the UISG logo.
Security Personnel	\$0	<ul style="list-style-type: none"> No funding
Dance	\$0	<ul style="list-style-type: none"> No funding
Costumes/Items	\$0	<ul style="list-style-type: none"> No funding
Homecoming Entry	\$0	<ul style="list-style-type: none"> No funding
Websites	\$0	<ul style="list-style-type: none"> No funding
Office Supplies	\$50	<ul style="list-style-type: none"> Per Organization
Telephone	\$0 \$30 for long distance \$0 \$200	<ul style="list-style-type: none"> Campus Groups must go through the Business Office for long distance Per year, per group for voice mail services. (basic voicemail is free with line) Phone installation (1 time fee per Organization)
Trophies/Awards/T-shirts	\$0	<ul style="list-style-type: none"> No trophies /awards/plaques shall be funded with UISG funds

Room Rental-IMU	\$560	▪ Main Lounge
	\$310	▪ 2 nd Floor Ballroom
	\$260	▪ Richey Ballroom
	\$100*	▪ Terrace Room (AV charge of \$25)
	\$100*	▪ Illinois Room (AV charge of \$25)
	\$52	▪ North Room
	\$52	▪ South Room
	\$100	▪ Faculty & Staff Reception
Residence halls	\$35.00	▪ Currier North Lounge
	\$150.00 (+ \$75 set up charge)	▪ Currier MPR
	\$55.00 (+ \$40 set up charge)	▪ Mayflower South MPR
	\$25.00	▪ Mayflower Conference Room
	\$80.00 (+ \$40 set up charge)	▪ Quad Rec Room
Honoraria	<u>Target Audience</u>	
	<u>Amount(\$)</u>	
	25	\$500
	50	\$1,000
	125	\$1,875
	250	\$3,000
Trips	350	\$3,500
	<u>\$100 per person (up to 15), \$50</u>	
	<u>after that</u>	
	People	Total Amount
	10	\$1,000
	15	\$1,500
	20	\$1,750
	25	\$2,000
	30	\$2,250
	40	\$2,750

*Failure to comply with maximum funding standards will result a loss in allocated funds and/or probation of funds by UISG. UISG reserves the right to freeze accounts if money is being used in unethical or suspicious manner. UISG also reserves the right to audit any one account at any time if student organization is recognized by University of Iowa Student Government. Please contact Patrick Cornally patrick-cornally@uiowa.edu (Chief Financial Officer) for further questions.