SABAC Maximum Funding Standards Fiscal Year 2014

Category	Maximum	Funding Requirements
Audio/Video	\$200	Provide documentation for all anticipated costs
Conferences	\$2,000 per conference	 Only for on campus. Provide an outline for all anticipate costs; off-campus see Trip Funding
Copying	Specified program: \$40	 \$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	 No decorations shall be funded
Ethernet	\$200 if not in SOOS \$21 per month if in SOOS	 Must demonstrate student organization purpose Service (Maximum 12 months ending each period at end of fiscal year)
Film Series	\$200	 Documentation of film's source and cost
Food/Beverages	\$0	 Not funded; no exceptions
Admission	\$0	 Groups cannot charge admission to UISG funded events
IMU Box Office Fees	\$100	■ Per event
Insurance	\$0	 Not funded – unless exempted
Lodging	See Honoraria Tab	*
Membership Fees	\$0	 No membership fees dues or affiliation dues or shall be funded.
Postage	\$100	 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	 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	■ No funding
Dance Costumes/Items	\$0	■ No funding
Homecoming Entry	\$0	■ No funding
Websites	\$0	■ No funding
Office Supplies	\$50	Per Organization
Telephone	\$0	■ Campus
	\$30 for long distance	 Groups must go through the Business Office for long distance
	\$0	 Per year, per group for voice mail services. (basic voicemail is free with line)
	\$200	 Phone installation (1 time fee per Organization)
Trophies/Awards/T-shirts	\$0	 No trophies /awards/plaques shall be funded with UISG funds

Room Rental-IMU	\$560	Main Lounge
	\$260	■ 2 nd Floor Ballroom
	\$260	Richey Ballroom
	\$150	Sunporch (AV charge of \$25)
	\$100	 Illinois Room (AV charge of \$25)
	\$52	North Room
	\$52	South Room
	\$100	Faculty & Staff Reception
Room Rental- Old Brick	\$500	Old Brick
Room Rental- Non	\$500	Any non University of Iowa building location
University building		
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/performance	<u>Target Audience</u>	No honoraria allowed for speakers who are speaking
fees	Amount(\$)	outside the IC community
	25 \$500	 Must announce UISG on the publications as a
	50 \$1,000	sponsor
	125 \$1,875	 Total travel and lodging costs covered by USIG per
	250 \$3,000	speaker does not exceed \$150
	350 \$3,500	
Trips	\$100 per person (up to 15), \$50	People Total Amount
	after that	10 \$1,000
		15 \$1,500
		20 \$1,750
		25 \$2,000
		\$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 Chief Financial Officer Drew Turner (drew-turner@uiowa.edu) for further questions.