



<u>Resolution #</u>	<u>73</u>
<u>Originally Presented On</u>	<u>April 15, 2010</u>
<u>Sponsor(s)</u>	<u>Chris Basil</u>
<u>Subject of Resolution</u>	<u>Appendix B Revisions</u>
<u>Status/Result</u>	<u>Charter Change</u> <u>New Business</u>

**Resolved, that the Student Assembly Charter be revised to read:**

**Appendix B: Student Assembly Guidelines for Funded Organizations 20010–2012,**

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**I. Preamble**

Each organization that receives funding from the Student Assembly (SA) is subject to Guidelines set by the Assembly in consultation with the Graduate & Professional Student Assembly (GPSA), these organizations, and the Cornell student body.

**II. Student Assembly's Role and Obligations**

- A. As the student-elected governing body at Cornell University, the SA shall seek out and voice effectively the interests and concerns of the student body.
- B. The SA shall provide each by-line funded organization, the Directors of Student Activities, Campus Life, the GPSA, and the Dean of Students with a current copy of these Guidelines, as well as the SA Charter and the SA Appropriations Committee Charge and Guidelines each year.
- C. Each by-line funded organization, including the Directors of Student Activities, Campus Life, the GPSA, and the Dean of Students shall be notified of any SA, SA Appropriations Committee, or other meeting in which legislation concerning or affecting Fee recipients is pending.
- D. The SA Vice-President for Finance shall wherever possible, and as early as possible, attend at least one meeting of each organization each year and shall assist, when desired, organizations to prepare their written and oral reports to the Assembly.
- E. The SA Vice-President for Finance shall be charged with investigation of all accusations regarding violations of these guidelines and will report such findings to the SA.
- F. If the SA determines that an organization has committed a violation, the SA may impose a fine, reduction or revocation of the organization's by-line funding allocation. In order for a fine, reduction, or revocation of funding to occur, a two-thirds majority of the SA must concur. Reasons for a fine, reduction, or revocation of funding include, but are not limited to, violation of these rules, violation of campus policies or violation of contract. Any money garnered from a

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fine on an organization shall revert to the Student Activity Fee endowment fund. If a reduction or revocation of funding affecting the remainder of the funding cycle occurs, the University shall attempt to reduce the Student Activity Fee to reflect the lower amount. Excepting that, the money shall revert to the Student Activity Fee endowment fund.

G. These rules require a two-thirds majority to be amended.

### III. General Guidelines

All recipients of the Student Activity Fee shall adhere to the following guidelines:

- A. Student Activity Fee allocations are to be used primarily for the benefit of undergraduate students. Each organization shall be primarily student run and led.
- B. For all events (concerts, lectures, films, etc.) funded by the Fee allocations and for which admission is charged, Cornell students shall receive a reasonable discount per event to reflect their prior contribution via the Student Activity Fee. Fee recipients are required to offer such discounts for all their events.
- C. For all events (concerts, lectures, films, etc.) funded by the Fee allocations and for which admission is charged, Cornell students shall be given the first opportunity to purchase tickets or otherwise should have a substantial amount of tickets reserved for student use.
- D. Each organization shall report to the SA all money received for that event from other Fee recipients, including organizations funded by the SAFC, as requested by either the Appropriations Committee or the Executive Committee, or by the chairs of those committees.
- E. Each organization shall regularly advertise its existence and encourage student participation in its meetings, which shall be open to the public.
- F. Each organization shall include the following logo or statement on all tickets, fliers, posters, promotions, programs, and literature: “Funded in part by the Student Assembly.”
- G. Student Activity Fee allocations are meant to serve as a “current account.” No organization shall use its Fee allocations for major capital equipment purchases costing more than \$500 without the express approval of the SA. A major capital equipment purchase shall be defined as anything having a useful life of two years or more.
- H. Student Activity Fee money will preferably be held in a separate University account for accounting and reporting purposes. Otherwise all expenditures from Student Activity Fee money shall be authorized by the organization in accordance with its governing documents.
- I. The SA shall have the option of appointing a Cornell student to serve as a non-voting Liaison to each organization or, where appropriate, to its Executive Board.
- J. Every Fall semester, each organization shall provide the Appropriations Committee with a written account of the use of its Fee allocation and operations for the previous academic year, as well as an oral summary of its activities, including usage statistics, and future programming plans. During By-Line Funding Fall Semesters, this report will be replaced with each organization’s By-Line Funding hearing. The SA Vice President for Finance shall provide a written summary report of these meetings to the SA.
- K. Organizations receiving by-line funding for the first time in the current funding cycle shall report each semester to the Appropriations Committee on their operations and finances.
- L. All organizations receiving Student Activity Fee funds must abide by the campus poster policy and any violation of the policy will lead to repercussions determined by the SA.

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- M. Organizations may send Executive Board member(s) to one annual conference, if desired. The Appropriations Committee must approve organization's conference expenditures and each organization must demonstrate to the committee that conference attendance will benefit the organization's ability to achieve its mission statement. All conference as well as teambuilding, banquet, training, and other social expenditures for organization members, in sum, shall be no greater than \$4,000 or 10% of the organization's by-line allocation, whichever is less. This rule shall not apply to SAFC-funded organizations.
- N. All organizations must submit any changes in the organizations' bylaws, constitution, or other governing documents to the SA for its approval.

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#### IV. Organization Specific Guidelines

Furthermore, individual organizations shall adhere to the following additional Guidelines:

- A. African, Latino, Asian, Native American Students Programming Board (ALANA)
1. \$4.75 per student per year of the ALANA allocation shall be used for ALANA events and administrative expenses.
  2. \$2.50 per student per year of the ALANA allocation shall be used to fund the MCFAB program each year.
  3. MCFAB shall seek to bring multiple acts to campus representing different musical genres.
- B. Athletics
1. The Athletics Department shall provide, at no cost, a Big Red Sports Pass (BRSP) to every interested student during the Fall Semester of each year. \$7.00 per student per year of the total annual Athletics allocation may be spent towards providing the BRSP.
  2. In collaboration with the Sports Marketing Group, the Athletics Department will promote Cornell Athletic events to the entire Cornell community. \$3.00 per student per year of the annual Athletics' allocation may be spent towards providing marketing and promotions. Athletics shall further promote increased autonomous student leadership in the Sports Marketing Group during the 2010-2012 funding cycle.
  3. The BRSP shall provide free admission to all varsity sports excluding Men's Varsity Ice Hockey.
- C. Class Councils
1. \$2.50 of the Class Council's allocation of the Student Activity Fee shall be divided among the four classes.
- D. Collegiate Readership Program
1. Newspapers shall be distributed from the Monday of the week prior to the first full week of classes to the last day of exam week during each fall semester and from the first day of class to the last day of exam week during each spring semester. These distributions periods do not include Fall Break, Thanksgiving Break, or Spring Break.
  2. The CRP liaison shall prepare and present a report to the SA at the end of each year with information regarding readership and an analysis of the current distribution locations and proportions of papers. Any proposed changes in locations or proportions must be approved by a two-thirds vote of the SA.
- E. Community Center Councils
1. Noyes Community Center shall receive an allocation of \$1.00 per student per year.

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- 2. Robert Purcell Community Center shall receive an allocation of \$2.00 per student per year.
- F. Community Partnership Board
  - 1. The Board shall use Activity Fee money for the funding of projects. Administrative expenses shall be paid by the Board's parent body, the Public Service Center, or other non-activity fee sources of funding.
  - 2. Projects funded are to be decided by the Board. Those projects are to be included in the annual report to the SA.
- G. Convocation
  - 1. All seniors on the SA and student-elected trustees who are seniors will be invited to participate in the selection of a Convocation speaker and to participate in the event.
  - 2. Convocation shall seek to announce speaker selection first at a Student Assembly meeting.
- H. Cornell Cinema
  - 1. Cornell Cinema shall not increase student ticket prices without the express approval of the SA.
  - 2. Cornell Cinema shall create a university bank account into which its SA and GPSA by-line allocation shall be deposited. Other sources of revenue shall not be deposited into this account. This account shall function as an operating account and its balance shall only be used for direct costs.
  - 3. Cornell Cinema shall strive to promote autonomous student leadership.
- I. Cornell Concert Commission
  - 1. The Concert Commission shall seek to produce at least one act each semester in Barton Hall, Lynah Rink, or similar venue.
  - 2. The Concert Commission shall strive to put on one free concert during the academic year.
- J. Cornell University Emergency Medical Services
  - 1. EMS may save no more than \$5,000 per fiscal year toward the purchase of a new vehicle.
- K. Cornell University Programming Board
  - 1. The Cornell University Program Board shall use its Student Activity Fee allocation to bring widely known speakers to campus. Such speakers should have diverse following, within the university, and in the Board's best opinion, should be able to attract a large attendance by students and community members.
- L. CU Tonight Commission
  - 1. CUTonight shall seek to promote non-alcoholic, late night social programming, on campus, open to the entire Cornell community.
  - 2.
- M. Haven
  - 1. Haven shall not contribute more than \$7,000 of SAF money annually to the Filthy Gorgeous event.
- N. International Students Programming Board
  - 1. As a programming board, ISPB shall strive to provide funds for Registered Student Organizations that are hosting events that may be of concern or interest to the international community at Cornell.
- O. Orientation Steering Committee
  - 1. The Dean of Students shall continue to supervise the planning and implementation of all August and January orientation activities.

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- 2. The president of the SA and the undergraduate Student Elected Trustee must be invited to address the new students at the President's New Students Convocation each year. If the Cornell University President limits the OSC to two speakers, the president of the SA must be invited.
  - 3. There shall be no members of the OSC who also serve on the Welcome Weekend Executive Board.
  - 4. Attendance at Welcome Weekend events shall not be mandatory for Orientation volunteers.
- P. OSC shall increase funding for both transfer and January Orientation programming.
- P. Outdoor Odyssey
- 1. Outdoor Odyssey shall create a need-based financial aid program for students who apply for pre-orientation trips
  - 2. Outdoor Odyssey shall conduct a review during the 2010-2012 funding cycle of group size for each trip to evaluate whether increasing the size of trips, thereby enabling more students to participate, would have negative safety consequences.
- Q. Senior Week
- 1. SAF-funded Senior Week events will charge no admittance fee and will be open to all seniors.
- R. Slope Day Programming Board
- 1. The allocation for the Slope Day Programming Board shall be used exclusively for programming and publicity for an event on the last day of classes during the spring semester.
  - 2. The Slope Day Programming Board shall organize a non-alcoholic Slope Fest event concurrent to Slope Day
  - 3. The Slope Day Programming Board shall work with the Cornell Administration to achieve the best possible event for all Cornell students.
  - 4. The Slope Day Programming Board shall collect demographic information from all Slope Day entrants. These statistics shall be reported to the SA and GPSA the Fall Semester following Slope Day.
  - 5. The Slope Day Programming Board shall seek to announce artist selection first at a Student Assembly meeting.
- S. Student Assembly Finance Commission
- 1. SAFC shall publish and make publicly available a written account of the organizations requesting funding, the amount requested, the amount rewarded, and the amount spent.
  - 2. Criteria for funding of undergraduate student organizations may not be altered or waived without the express approval of the SA.
  - 3. The SAFC shall reserve at least 1 dollar per student per year for a special projects fund. Monies held in this fund will be allocated first for appeals of the SAFC's funding decisions to the SA.
  - 4. Five dollars per student per year shall be placed in a Student Activity Fee endowment fund. The SA shall create guidelines for use of the endowment.
  - 5. Each organization funded by the SAFC will be required to include the following SAF logo or statement on all fliers, posters, promotions, programs, and literature "Funded in part by the Student Assembly".
- T. Multicultural Greek Letter Council (MGLC)

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1. All monies from the Student Activity Fee shall only be used for administrative costs and programming that is open to the entire Cornell community.

U. Students Helping Students

1. [Student Helping Students shall be treated as a returning By-Line Funded Organization for the 2012-2014 Funding Cycle](#)

V. Welcome Weekend

1. There shall be no members of the Welcome Weekend Executive Board who also serve on the OSC.
2. [Welcome Weekend shall seek to develop an event on the first weekend of the spring semester.](#)

W. Willard Straight Hall [Student Union Board](#).

1. All events funded by WSH [SUB](#), must either take place in Willard Straight Hall or the surrounding environments and be directly associated with the purpose and mission of WSH.

X. Women's Resource Center

1. Cornell Women's Resource Center resources shall be made available to all Cornell students and other members of the Cornell community.
2. [The Women's Resource Center shall collaborate with the Student Assembly Women's Issues Committee on safety, health, and other topics pertinent to women on campus.](#)
3. The Cornell Women's Resource Center will be organizationally accountable to and report directly to Robert W. and Elizabeth C. Staley Dean of Students and will be programmatically accountable to the student body and SA.

V. Duration and Supersedence

- A. Once approved by the SA, these Funding Guidelines shall take effect on July 1, [2010](#) and shall expire on June 30, [2012](#), unless amended or renewed by the SA.
- B. These Funding Guidelines supersede all previous legislation of the SA and its predecessor bodies, as well as all charters, constitutions, by-laws, and other legislation of all Student Activity Fee recipients and other student organizations.
- C. Guidelines for organizations that also receive funding from the GPSA may be amended only after consultation with the GPSA.

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