

Resolution #	48
Originally Presented On	12/3/2010
Sponsor(s)	Charles Feng '11
Subject of Resolution	SAFC Guideline Changes
Type of Action	Legislation
Status/Result	Business of the Day

Whereas the Student Assembly Finance Commission (the commission) has proposed several changes to the Funding Guidelines that govern its operations (the guidelines); and,

Whereas these changes address a wide variety of issues and aspects of the commission's operations;

Be it therefore resolved that the Student Assembly (the assembly) approves and adopts the proposed changes and accompanying rationales.

Change #1: Further clarification of documentation requirements

Whereas further clarification of documentation requirements is necessary,

Be it therefore resolved Section 11.3, titled "Documentation Requirements" be added and state the following:

Documentation from the Internet must include logo, header, URL, or other means to validate the source.

Change #2: Amending the prohibited durable goods list

Whereas there is a list of prohibited durable goods,

Be it therefore resolved Section 9.5.4, titled "Prohibited Expenses" be amended and add the following expenses:

- videogame hardware, software, and games
- refrigerators
- flash drives and hard-drives

Change #3: Allowing for the repair of goods

Whereas repairs are needed for certain goods,

Be it therefore resolved Section 9.5.3, titled "Eligible Expenses" be amended as follows:

Repairs

The commission funds for the repair of durable goods purchased with SAFC funds.

Applicant:

- Specifies the equipment to be repaired
- Provides price estimation of repairs
- Provides photo documentation of damaged good with explanation of how damage occurred.

Change #4: Prohibited travel expenses

Whereas certain travel expenses are prohibited,

Be it therefore resolved Section 9.4.4, titled "Prohibited Expenses" be amended as follows:

The commission does not fund:

- food for travelers, or
- social activities for travelers.
- Retreats, including off-campus events in which group members partake in team building, training activities, and other such activities which do not further the purpose of the organization.
- Travel expenses beyond the cost of traveling to and from the final destination including but not limited to, public transportation fares and parking fees.

Change #5: Eligible travel expenses documentation

Whereas there are certain requirements for travel expense documentation,

Be it therefore resolved Section 9.4.3, titled "Eligible Expenses" be amended as follows: **Transportation**

The commission funds transportation for students to and from the event.

Applicant:

- provides Proof of Travel Distance (see Documentation (p 39) for more information).

- includes in its application documentation of airfare costs or bus fares in addition to Proof of Travel Distance, if funding is requested for air or bus travel.

Change #6: Publication requirements

Whereas certain publication requirements need to be met

Be it therefore resolved Section 9.6.3, titled "Eligibility" be amended as follows: To be eligible for funding, the publication must:

- be printed and distributed in the same semester for which funding is requested; and,
- be available to the entire Cornell community and distributed in areas frequented by this community, including campus dining facilities, student centers, libraries.
- be printed and distributed with a minimum number of <u>100</u> copies.

Change #7: Budget hearing requirements

Whereas there are requirements for budget hearings,

Be it therefore resolved Chapter 4, titled "Budget Hearings" be amended as follows:

The applicant may cancel a hearing until one business day before it is scheduled without penalty. If no representative of the applicant **arrives within ten minutes of the scheduled start of the hearing**, the commission notes the absence or lateness and reduces the allocation to ninety percent of what it would otherwise be.

Respectfully Submitted,

Charles Feng Liaison to the SAFC, Student Assembly

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