

STUDENT GOVERNMENT

THE UNIVERSITY OF TEXAS AT AUSTIN

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APPROVED  
BY ACC

**AB 10 Rules of Spending for Non-Student Service Fee Accounts**

Section I:

Scope: The following guidelines apply to all expenditures made using the Student Government account 41-3400-(fundraising)

Limitations: these guidelines apply only to the account <sup>41-3400-1051</sup>~~19-0230-0451~~. These guidelines do not regulate funds received from the Student Services Fee committee and Expenditures made from the 29-4600 account.

This account may be used to the following extent:

- 1) Purchase of material necessary for the operation of Student Government Phone Card Project within the following limits:
  - a. Expenses related to the expansion at and/or addition of point of sale activities including, but not limited to advertising and promotional materials, NOT TO EXCEED \$1,000 PER SEMESTER.
  - b. Purchase of long distance and/or cards from supplier, NOT TO EXCEED \$9,000 PER ACTION.
  - c. Other miscellaneous expenses related to the SG Phone Card Program. NOT TO EXCEED \$400 PER SEMESTER.
- 2) Miscellaneous expenses that may not be paid for through the checking account(s) as they relate to specific SG activities. These expenditures MUST BE APPROVED BY A MAJORITY OF THE EXECUTIVE COMMITTEE. NOT TO EXCEED \$500 PER ACTION, \$1000 PER SEMESTER.
- 3) Any expenditure mandated by the Student Affairs office.
- 4) Any expenditure approved by a majority of the Assembly present at a quorum meeting.

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