



**FGCU STUDENT GOVERNMENT
SENATE APPROPRIATIONS**

Budget Season Caps: These are caps approved by the Senate Appropriations committee that will automatically considered when reviewing Annual Budget Request.

Item	Price Cap:
T-Shirts	\$07.00/per member
Catering	\$10.00/person
Travel	\$5,500.00
Food For Meeting	\$02.00/Per Member (1/2 of Meeting)
Sound Equipment	\$00.00
(RSO Promotional Material)	\$00.00
Department Promotional	Portion
Graduation related items	\$00.00
Theme park trips	\$00.00
Test Prep	\$00.00
Art Supplies	\$00.00

Rubric Use:

Events/Collaboration: Funding events and activities on campus

- Review of benefits of requested programs requested

Membership:

- Regulate the amount of requested items
- Fundraising Roll Backs: Help determine if organizations will actually use full amount allocated
- Determine the necessity of Staffing and New Professional Positions (If applicable)

Campus Effects: Determine if program will be beneficial to overall campus population.

Fundraising: How entities have assisted themselves fiscally.