

STUDENT SENATE BILL [2025]-1015

TITLE: Prohibited Venue Clarification - 800 CODES REVISIONS

AUTHOR(S): Budget and Appropriations Chairwoman Aditi Sarkar, Senator Tyler Schoeberlein

SPONSORS:

808.12 No Activity and Service Fee funds allocated to Student Government funded organizations are to be expended on any of the following purchases:

1. Plated food for events except when specified in a contract of Student Government or any of its agencies.
2. Tips/Gratuities.
3. Prizes, prize money, and scholarships.
4. Expenditures in support of or against a political party at any level.
5. Expenditures intended to enhance a philanthropic organization that's main purpose is not serving the students at the University of Florida. Such items include but not limited to promotional materials and copies.
6. Expenditures intended to directly influence federal, state and local legislation, executive actions or judicial decisions.
7. Expenditures to subsidize in whole or in part any private corporation.
8. Rental of or expenditures towards functions hosted in private residences.
9. Postage.
10. Production of materials intended for mass mailing (see code 800.27 for definition).
 - I. i. Email is highly encouraged.
11. Any Activity considered to be a form of solicitation, including but not limited to, letters of solicitation, alumni newsletters, or resume mailings to potential employers.
 - I. i. A&S fees may not be used to raise additional money.
12. Any materials given to, or donated to be used exclusively by non-UF students.
13. Payment to a member of a student organization for services rendered to the same student organization.
 - I. i. If compensation is pursued, only Outside Revenue may be used.
14. Graduation Parties/Socials/Ceremonies/Items:
 - I. Social gatherings that, as the primary purpose, celebrate the accomplishment(s) of graduating students.
 - II. Graduation items include, but are not limited to, stoles, cords, etc.
 - III. Any graduation Parties/Socials/Ceremonies/Items may be funded by

outside revenue.

15. Personal use consumable items – material that is inherently used by only one person and cannot be reused by someone else— including, but not limited to custom nametags with a student’s name engraved. unless it is used for the purpose of sexual or reproductive health of a student; including tampons, pads, male and(or) female condoms, emergency contraceptives, and pregnancy tests.
16. Awards for speakers or performers.
17. Bar rental, which the State of Florida deems to be a venue that earns more than fifty percent (50%) of their profit from the sale of alcoholic drinks.
 - I. Student Activities and Involvement shall determine the proper contractual arrangements for any venue that normally serves alcohol during the hours of any student organization program.
18. Purchase or reimbursement for Gift Cards.
19. PCard purchases made by non-Student Government UF departments.
 - I. Exceptions may be made for subsidized travel grants at the Finance Managers discretion.
20. Teaching Supplies (see 800.43 for definition).
21. Food expenditures incurred on travel activities.
22. Relief Travel.
23. Retreat Travel.
24. Purchase or reimbursement for any products outside of the University of Florida Beverage Contract.
25. Dues paid to National Organizations.
26. Items that the University of Florida does not authorize for P-Card purchases.
27. Tickets to entertainment events including, but not limited to, concerts, sporting events, comedy shows, etc.
28. Activities held at personal residences, as indicated in the venue/project location section.