UF UNIVERSITY of FLORIDA
Student Senate

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STUDENT SENATE BILL 2026-1043

TITLE: Costumes Funding Cap- 800 CODE REVISIONS

AUTHOR(S): Senator Ella Martin, Senate Pro Tempore Molly Murphy

SPONSOR(S): Student Body Treasurer-Elect Marco Salvador, Budget and Appropriations Chairman Phoenix Cumpstone, Senator Emma Ramsey, Senator Colin Shembekar, Senator Dylan Cannella, Senator Tristan Khajavi

CHAPTER 808 ADMINISTRATIVE REGULATIONS - EXTERNAL CONTROL (71-120, 73- 139, 80-223, 82-145, 87-152, 88-106, 88-125, 90-141, 92-123, 93-123, 95-110, 96-114, 97-103, 97-131, 97- 139, 98-128, 2002-140, 2004-119, 2004-107, 2005-101, 2005-106, 2005-122, 2005- 142, 2006-106, 2006-107, 2006-122, 2007-113, 2008-150, Ballot Initiative 2009, 2009-113, 2009-128, 2010-119, 2011- 118, 2012-108, 2014-115, 2015-115, 2016-120, 2017-109, 2018-111, 2018-114, 2018-115, 2019-102, 2020-52, 2023-113, 2023-115, 2023-143, 2023-148, 2023-149, 2024-168, 2024-169, 2024-170, 2024- 187, 2024-188, 2024-189, 2024-193, 2024-195, 2024-203, 2025-103, 2025-106, 2025-107, 2025-116, 2025-117, 2025-126, 2025-128, 2025-130)

808.8 Funding Limits:

1. Student Government Funded Organization's total Event Requests for a semester budget cycle may not exceed twenty thousand dollars ($20,000), excluding honorariums.

2. Student Government Funded Organizations may receive up to five thousand ($5,000) per funding cycle for honorariums.

3. Clothing must not exceed eighteen dollars ($18) per item. a. Clothing must be used for promotional purposes. b. Groups may not charge recipient of the clothing. c. Reusable Tote bags shall be considered clothing under this provision.

4. Wet labs must not exceed four hundred ($400) each.

5. No more than one (1) banner/ personalized tablecloth, personalized tent each fiscal year not exceeding two hundred dollars ($200).

6. Cost of DJ's must not exceed two hundred dollars ($200).

7. Cost of decorations cannot exceed $500 per event.

8. Awards shall not exceed $40 per item and must be competition based.

9. A maximum of seven dollars and zero cents ($7.00) per head based on anticipated University of Florida student attendance will be budgeted for food for a given event.

10. Student Organizational promotional items will be limited to three dollars ($3.00) per item including setup and design charges (including having the SG logo or "Funded by Student Government (or SG) "), but excluding shipping/delivery/freight charges.

11. The amount allocated for a travel activity shall be on a reimbursement basis only. After completion of the travel activity, only Budget and Appropriations approved and receipted travel expenditures (excluding food costs) of the approved attendees may be refunded. The maximum amount reimbursed will not exceed five hundred dollars ($500.00) per person per trip.

12. Maximum amount that may be spent on homecoming parade events is three hundred dollars ($300) per student organization.

13. No Event Budget Request will contain funding for a photographer that exceeds seven-hundred and fifty dollars ($750).

14. Costumes shall not exceed one thousand five hundred dollars ($1,500) per organization

04/11/26

Aaron Rubaii — Date
Senate President

4/21/26

Blake Cox — Date
Student Body President

4/28/26

Date Sent to VPSL Office

Will be enacted if not vetoed within 10 days