Base Criteria for Allocating Organization Funding*

The maximum an organization can receive annually is the higher of the following two values but cannot exceed $10,000:

- 110% of its annual COSO/GPSA allocated budget for the 2012/2013 Academic Year
- 110% of its annual COSO allocated budget for the 2011/2012 Academic Year

*For example: If the student organization received $0 last year but $1,000 the year before than your maximum allocation for the upcoming year is 110% of $1,000 or $1100.

Note: If the student organization has never received annual funding from COSO/GPSA thru the Annual Budget Process then this does not apply to you.

General Evaluations (34pts. possible)

1) ________ Past funding and budgeting [1-9 points]
   - Complete usage of funds allocated last year (less than $20 remaining in account) [1-5 points]
   - Uniform budgeting throughout academic year (not all money was spent on one end of the year event) [1-4 points]

2) ________ Budget Packet - Clarity and effort put into budget packet [1-8 points]
   - Was the form completed in its entirety [1-2 points]
   - Was the form typed [1-2 points]
   - Were supplemental forms attached and organized? (event flyers, registration forms, fundraising documents, pictures, awards, etc.) [1-2 points]
   - Were the Student Organization policies and procedures adhered to (COSO policies/procedures) .. for example, no travel requests, no t-shirts over 9$, etc.) [1-2 points]

3) ________ Budget Hearing (as reported by GPSA Director for the budget hearing) [0-7 points]
   - On time to the meeting [0-1 points]
   - Relatively well informed of the contents of the package – (i.e. if the treasurer can’t make it we do not expect the officer who can make it to be completely informed of every detail on the packet but to be completely oblivious of major events, functions, and supplies requested or why is unacceptable [1-2 points]
   - Do the events proposed seem reasonable and able to target many students (we will check past performance including but not limited to registered events from the past year, any attached sign in sheets, etc.) [1-2 points]
   - Does it look like the events were carefully planned and thought out? (is there an itemized cost breakdown and description of why things are needed [as requested in the packet] or was it just listed as: food = $500, supplies $500) [1-2 point]

4) ________ Standing with SIL/ClubHouse/Student Union [1-4 points]
   - Were all borrowed items/equipment returned promptly [1-2 points]
   - Was the organization ever put on probation by SIL or the Student Union [1-2 point]

5) ________ Participation in GPSA events [0-3 points]
   - Did the organization attend at least one GPSA event during the fall semester (Owl Awards, Welcome Event, etc) [0-1 point]
   - Did the organization attend at least one GPSA event during the spring semester (Research Day, etc ) [0-1 point]
   - Was the organization nominated for the Owl Awards [0-1 point]

6) ________ Registered events hosted (both on and off-campus) [0-3 points]
   - 10 events or more [3 points]
   - 6-9 events [2 points]
   - 1-5 events [1 points]
   - No registered events hosted [0 points]

A) SUM (1-6)
Bonus Points to consider (8 points possible):

a) _________ Fundraising: I think we can agree that we all love to see this...but of course it is much easier for some organizations than others and hence I have added it to the bonus section [1-3 points]

b) _________ Collaboration: Working together with other organizations to co-sponsor event(s), based on event registration forms [0-3 points]
   - Most of the organization’s events are collaborations [3 points]
   - About half of all events are collaborations [2 points]
   - Few of the organization’s events are collaborations [1 point]
   - No collaborations [0 points]

c) _________ Regular use of CollegiateLink (routinely updated blogs, messages, events and roster) [1 point]

d) _________ Travel [1 point]
   - Presenting, competing, or service [1 point]

B) BONUS POINTS (a-d)

Score (Point Total): A + B

Scoring Rubric:

<table>
<thead>
<tr>
<th>If the score was</th>
<th>Then fund this % of their request (pending GPSO budget allocation received)</th>
</tr>
</thead>
<tbody>
<tr>
<td>34 pts. or more</td>
<td>100</td>
</tr>
<tr>
<td>31-33 pts.</td>
<td>91</td>
</tr>
<tr>
<td>28-30 pts.</td>
<td>82</td>
</tr>
<tr>
<td>25-27 pts.</td>
<td>73</td>
</tr>
<tr>
<td>22-24 pts.</td>
<td>64</td>
</tr>
<tr>
<td>19-21 pts.</td>
<td>55</td>
</tr>
<tr>
<td>16-18 pts.</td>
<td>46</td>
</tr>
<tr>
<td>13-15 pts.</td>
<td>37</td>
</tr>
<tr>
<td>10-12 pts.</td>
<td>28</td>
</tr>
<tr>
<td>7-9 pts</td>
<td>19</td>
</tr>
<tr>
<td>4-6 pts.</td>
<td>10</td>
</tr>
<tr>
<td>3 pts.</td>
<td>0</td>
</tr>
</tbody>
</table>

* These criteria are not the sole source of budget packet evaluations. We understand that each student organization has unique goals and objectives. Therefore, these criteria serve as a baseline for student organization budget packet evaluations and additional factors may or may not be considered in determining the final allocation amount. These criteria were developed to provide increased transparency and objectively and fairly allocate Activity and Service Fees to registered FAU Student Organizations.