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Welcome

Welcome to the exciting world of MSUM student organizations! As a student organization advisor, you play an integral role in the success of your student organization on campus. Although student organization advising can at times be challenging, there are also many rewards. Throughout the next year you will recognize the many benefits of student organization advising such as contact with students outside of the classroom, watching students gain confidence and take pride in their accomplishments, and the personal satisfaction that you have contributed significantly to the growth and development of MSUM students.

The Office of Student Activities is committed to student involvement and retention, while enhancing student learning and personal development. The Office of Student Activities provides leadership opportunities furthering MSUM students' development and builds community through programs, activities and student organizations. Each year, the Office of Student Activities offers a variety of services for student organizations such as student organization assemblies, leadership resources, a student organization newsletter, information for current officers, a student organization handbook, various recognition programs, advertising opportunities, and an informed staff to answer questions.

Student organizations rarely become successful without an active advisor. The Office of Student Activities understands the importance of student organization advising, and requires all student organizations to have a currently employed MSUM faculty or staff advisor who is working on-campus during the semester(s) of advisement. An advisor who simply lends his/her name to a student organization to fulfill a requirement does a great disservice to the student organization. Effective advising requires hard work and a willingness to commit time and energy to the student organization. Because the needs of each student organization change from year to year, please discuss expectations with your student organization before the year gets started.

In addition, we encourage you to contact the Office of Student Activities when you have questions or concerns. We want to develop positive relationships with MSUM student organization advisors and welcome your ideas, suggestions and feedback. Together we can provide meaningful opportunities and experiences for MSUM students involved with student organizations.

Sincerely,

*Office of Student Activities Staff
Minnesota State University Moorhead*

Advisors Are...

...Counselors/mentors,

They offer advice, let students learn how to succeed, and occasionally fail.

...Committed,

They are dedicated to helping students learn.

...Teachers/coaches,

They allow members to apply principles and skills learned in the classroom.

...Professional,

They role model behavior that will help students succeed.

...Critics,

They act as the positive critic, but also point out areas that may need improvement.

...Patient,

They understand change and development take time.

...Cheerleaders,

They recognize and reward contributions made by individual members.

...Consistent,

They are consistent with conduct, conversation, and action.

...Funny,

They have a sense of humor, without which advising could become very difficult.

...Affirmative,

They have a positive attitude and encourage the celebration of diversity.

...Open Minded,

They can accept and help explore new ideas and ways of thinking.

...Advocates,

They speak up for the rights and responsibilities of students.

...Consultants,

They share their expertise.

...Organized,

They have a plan for the advising process.

...Accessible,

They attend meetings regularly and make time for the group.

...Role Models,

They teach by example.

...Demanding,

They expect quality work and behavior of their students.

...An Addition,

They provide perspective and information to the group.

...Care Givers,

They take care of the organization and their needs.

...Troopers,

They realize that advising is not an easy process.

...Human,

They are people too.

Advisor Information

Responsibilities to the University

As an advisor, there are a few responsibilities to the University to keep in mind.

The advisor(s):

- Must be a currently employed MSUM faculty or staff advisor working on-campus during the semester(s) of advisement.
- Is responsible for overseeing and maintaining the student organization's University account (if applicable).
- Will remain in contact with the Activities Business Manager if the student organization receives Student Activity Budget Committee funding.
- Must supervise financial procedures to insure accountability of students and group expenses. Must use and sign a MnSCU contract when contracting speakers, guest artists, bands, etc. (students are not allowed to sign contracts on behalf of the university). In the event that cash is collected for any program, please ensure proper cash handling and documentation (Money Handling Tidbit sheet is available in the OSA, CMU 222).
- Must register each fall during the annual registration process with the Office of Student Activities, and any time throughout the academic year when officers change.
- Must be aware of procedures and policies in the Student Organization Handbook and oversee that these policies are implemented.

Role of the Advisor

The following are specific roles of student organization advisors:

- Attend regularly scheduled meetings when possible.
- Have regular meetings with the officers to discuss organizational goals, assist with the development of programs, discuss the financial status of the organization, etc.
- Serve as a sounding board for the organization.
- Be familiar with the group's history and traditions. The advisor should also be familiar with the constitution and should be prepared to assist with the interpretation.
- Be knowledgeable about appropriate University policies.
- Recognize the general financial condition of the organization and encourage the maintenance of sound financial records.
- Monitor the group's functions and encourage all members of the group to fully participate, assume appropriate responsibility for group activities, and to maintain a balance between academic responsibilities and co-curricular involvement.
- Consider the impact of activities the group wishes to engage in. An advisor has the right to tell the group that they cannot engage in a certain activity, etc.
- Intervene in conflicts between group members and/or officers.
- Provide continuity and stability as leadership changes.

- Contact the Office of Student Activities to discuss organizational problems, concerns, plans, and changes in organizational status.
- Sign all documents which require an advisor's approval.
- Provide honest feedback to group members and positive reinforcement for accomplishments.
- Share experience and expertise when appropriate.
- Provide an "outside" view or perspective.
- Have the ability to lend a helping hand, provide a shoulder to cry on, and lend a listening ear.

Advising is a complex function. The advisor teaches the group without operating it him/herself. It is important to remember that student participants have affiliated with the group voluntarily. If an advisor feels that the organization is not operating in its best interest or in the interest of the University, he/she should contact the Office of Student Activities.

Expectations of an Advisor

The Office of Student Activities has certain expectations of Student Organization Advisors. An advisor should have a genuine interest in the goals and objectives of the organization. They should be willing to meet with the group and individuals on an occasional basis. Advisors must be available during each semester to give guidance to the organization concerning financial, personal and programming matters. Advisors should take part in some of the organization's activities as well as develop a supportive atmosphere where students help themselves under your guidance.

Obligations Advisors have to their Organizations

- _____ Advisors should agree to serve only if he/she is willing to participate in the work of the organization.
- _____ Understanding the organization, its purpose and its goals is a primary obligation of any advisor. He/she should help the organization evaluate its purpose and goals and the program it is providing.
- _____ Interest in the organization should be demonstrated by an advisor through his/her attendance at meetings and other functions.
- _____ Advisors should try to develop a close working relationship with the officers and as many members as possible. Meeting members in social situations can help establish better relationships.
- _____ Advisors should give attention to the interactions within the group, be available for complaints from members about the group, and serve as a negotiator if this is necessary.
- _____ Advisors should inform the group if they are not receiving notices of meetings, minutes or materials.
- _____ An advisor should explain his/her satisfaction or dissatisfaction with anything the group is doing or proposing to do. How this is done is of some importance. In some cases, it is better to discuss concerns with officers. In others, it may be necessary to react during a meeting at the time a proposal is made. How the advisor may handle this depends on the situation and on the personality of the advisor. It is

- generally undesirable for the advisor to dominate and to inhibit the participation of members at meetings.
- _____ Accepting the opportunity to learn from the organization is also important. An advisor must recognize that the individual resources and potential of a group are important. Helping members voice opinions and to make decisions is one of the most important services he/she can provide.
 - _____ An advisor can help identify resources outside of the group. He/she should be sensitive to opportunities that may help the organization become more productive and effective.
 - _____ Advisors who have had long associations with organizations can provide continuity. In some situations, advisors have been associated with groups longer than any of the members. He/she can help the organization understand the history of the organization and provide a perspective that would otherwise be lacking.
 - _____ Advisors generally have had experiences that will allow them to make recommendations. Whatever skills he/she may possess, he/she should make available to the group.
 - _____ Advisors should make themselves available to counsel with officers or members of the groups to help them with personal situations as well as problems that arise during activities of the organization.
 - _____ Advisors should provide assistance but not allow the organization to become dependent.
 - _____ Advisors should be aware of University policies/attitudes of the faculty and administration, and help the organization to understand limits, restrictions, and avenues for achieving its objectives.
 - _____ Advisors should accompany groups when attending meetings, conferences, conventions, or any other activity where the organization is representing the University.

Organizations require different kinds of advising styles, depending on the stages of development of the organization and its leadership. The preceding gives some indication of the range and amount of responsibility that is placed on the advisor. It is recognized that not all that is listed is required all of the time. The requirements in terms of time and involvement vary for each of the items from one organization to another.

Source: "Student Organization Advisors: Facilitators of Student Learning" presented by Stansberry, D., Hall, T., & Broeck, N.T. 1999. NASPA Conference 1999, New Orleans, MS.

Advisor Tips

First Meeting Expectations

As soon as possible, such as after elections, the advisor should meet with the new organization officers to discuss:

- Organization's purpose, goals and objectives. (These should be put in writing.)
- The student organization's constitution
- University expectations concerning students establishing priorities that emphasize maintaining academic standards while being involved in the organization.
- University rules and policies

- How officers will be kept informed of University policy and how the advisor will be kept informed of the organization's activities.
- Role of the advisor in planning, implementing, and evaluating of specific projects.
- How the advisor may assist officers in developing leadership skills.
- Process for handling officer(s) and advisor concerns.
- Mechanism for advisor evaluation of organizational effectiveness.

Additional Items to Address

Assuming the advisor is advising because this is an enjoyable activity and there is a concern for the organization and the members of the organization, there are additional functions the advisor may wish to perform. This is not an all-inclusive list, but it indicates some services that can be provided. In most cases these are items that the advisor should encourage the organization to address.

1) Orientation and Training

One of the basic needs in any organization is continuity. Generally the organization operates in a manner allowing for this, and new officers usually have had experience within the organization. However, there is a need to structure a training program for new officers and an orientation for new members. The advisor should encourage the organization to develop these programs.

2) Professionalism

The organization should be encouraged to develop a sense of professionalism. It should be encouraged to plan well and to provide a quality program at all times.

3) Communication

The officers should be encouraged to maintain open communication with the members of the organization. Effective methods for communicating in writing and speaking should be sought and used.

4) Development

There must be opportunities for the educational and personal development of students who participate as members. The program must justify the expenditure of the students' time, abilities and energy. The advisor, because of his/her experience, background and education, should be a major resource for means in which this can be accomplished.

5) Records

The advisor should encourage an organization to keep good records. These may include minutes, records relating to programs, scrapbooks, historical records, financial records, reports, and evaluations.

6) Finances

Organizations receiving funds from the Student Activity Fee Committee must maintain all organizational funds in a University activity account, which can be accessed only by the appropriate organizational officers.

7) Constitution

The constitution is the document that maintains the structure and procedures of the organization. It is more important to some

organizations than it is to others. Advisors should encourage their organizations to make an annual review and to amend or revise when necessary.

8) Leadership

An advisor should be aware of the qualities of leadership displayed by members of the organization. He/she should encourage members who have these qualities to seek leadership positions in the organization. The organization should be encouraged to develop internal leadership training programs or attend other leadership development programs sponsored by the Office of Student Activities.

9) Interpersonal Situations

The advisor needs to gain the confidence of the members. If the advisor detects dissatisfaction within the organization he/she will be in a better position to deal with the issues and sources of the problem.

10) Assisting the Individual

The advisor should encourage each member to participate in the organization. To the extent possible he/she should be aware of the academic strengths of the individual and assist the individual in maintaining a proper balance between the academic and extracurricular aspects of student life. The advisor is often requested to write recommendations for individuals and the observations made of the students' abilities in the organization are often helpful.

Student Organization Information

Mission Statements

Office of Student Activities

The Office of Student Activities provides leadership opportunities furthering students' development and builds community through programs, activities and student organizations.

Activities Resource Center

The Activities Resource Center is a student-centered facility, which builds community, supports and enhances personal development and fosters leadership.

What are the Office of Student Activities and the Activities Resource Center?

The Office of Student Activities (OSA) and the Activities Resource Center (ARC) are both located on the second floor of the Comstock Memorial Union and are dedicated to student organizations and student leaders. The OSA and ARC offer you and your organization the following resources:

- Storage space for recognized student organizations
- Mailboxes for student organizations
- Student activity budget information
- Leadership resources
- Free advertising opportunities
- And more!

The OSA and ARC office hours are 8:00am to 5:00pm, Monday through Friday. If you or your student organization need to access the ARC after hours, please visit the Recreation & Outing Center, CMU 116, to check out the key. Information and policies regarding storage space is available from the Office of Student Activities.

What do the Office of Student Activities and the Activities Resource Center have to Offer?

Banner Making

MSUM student organizations may use Texas Markers and banner paper to create promotional banners. Design space is located in the Activities Resource Center, CMU 225. Horizontal banners are to be no larger than 3' X 7' and vertical banners are to be no larger than 5' X 3'. One banner is allowed per event, regardless of the number of sponsoring organizations.

Leadership Opportunities

The Office of Student Activities provides a variety of leadership training opportunities. For an updated listing of all training opportunities, please check out the OSA website at www.mnstate.edu/osa. The OSA also offers leadership resources that are of value to your student organization to check out. Some topics include fundraising, team building, and icebreakers.

Storage Space

Storage cabinets are available for recognized student organizations in the Activities Resource Center. This is a great place for your organization to keep records together and work on organization business. Applications are available online on the OSA website, and will be accepted starting the beginning of April for the next academic year. After space fills, a waiting list will be made available to recognized student organizations.

Dragon Expo

The Office of Student Activities hosts two student organization Dragon Expos each year. The first occurs in the fall in conjunction with DragonFest, and the second occurs in the spring during DragonFrost. The expos offer student organizations a way to promote themselves to interested students.

Student Organization Awards Ceremony

This is a time for organizations to be recognized for the work they have done throughout the year. It is sponsored by the Student Organization Advisory Committee and the Office of Student Activities and is traditionally held in April. Some awards include: Student Leader of the Year, Student Organization of the Year, and Advisor of the Year.

Student Organization Mailboxes

Every recognized and pending student organization has a mailbox in the Office of Student Activities. These mailboxes should be checked weekly, as important information from the OSA and MSUM is dispersed through the mailboxes. Student organization mail should be addressed to the organization's name, MSUM, Box 78, Moorhead, MN 56563.

Dragon Tidbits

Dragon Tidbits are handouts containing information useful to student organizations on a variety of topics. These tidbits are available in the Office of Student Activities and online. Feel free to make copies.

Advising	Ice Breakers
Assertiveness	Low Cost Publicity
Backwards Planning	Marketing your Leadership Skills
Brainstorming	Meeting Management
Conflict Resolution	Money Handling Tips
Constitutions	Officer Transition
Creative Thinking	Organizational Retreats
Dealing with Difficult Members	Parliamentary Procedure
Decision Making	Planning a Lecture
Ethical Decision Making	Ready Reference
Forming a New Student Organization	Recruitment and Retention
Funding Sources	Time Management
Fundraising Ideas	Using Committees
Games of Chance	Volunteering
Goal Setting	Who's Who in the OSA
Group Dynamics	Why Delegate?

Student Organization Boards

Student organization boards, located in the west entrance of the Comstock Memorial Union, provide a vehicle for communicating information to student organization members and to the student body. The board space is given to individual student organizations for the purpose of advertising for that specific student organization and their events. These boards are available to recognized student organizations. To update a student organization board, the student organization must change the information posted. Board space will be monitored for usage on a weekly basis from September 1 to May 1 of each academic year. If a board remains unused for a period of four weeks, the student organization will be given a written warning in their student organization mailbox from the Office of Student Activities. Failure to improve usage within a three week period from the date of warning will result in removal of the board. Posted information must comply with all University rules and regulations. In addition, posted material must be updated on a bi-weekly basis.

Student Organization Administration

The Office of Student Activities has knowledgeable and friendly staff that is happy to assist you and answer your questions.

Assistant Director of Leadership and Organizations

477-2120

The Assistant Director serves as a resource to all student organizations, SOAC, and the Office of Student Activities. The services this individual provides for you and your organization include the following:

- Provides information regarding the recognition procedure to interested parties.
- Distributes information related to the recognition process.
- Notifies appropriate departments regarding student organization status changes.
- Provides the Student Organization Advisory Committee (SOAC) with constitutions and recognition forms as completed by organizations.
- Reviews organization constitutions.
- Oversees the general operation of the recognition procedure to ensure promptness and completeness.
- Initiates revisions in the recognition procedure, as appropriate.
- Serves as advisor to the SOAC.
- Serves as Student Activity Budget Committee (SABC) chair.
- Supervises the SOAC, the OSA, and policies relating to the office and student organizations.
- Coordinates student organization leadership programming and resources.
- Coordinates and hosts OSA events (annual awards ceremony, advisor luncheon, etc.).

- Supervises the revision and distribution of Student Organization publications.
- Facilitates the Senior Year Experience class.
- Supervises the Leadership Coordinator
- Supervises the Leadership Graduate Assistant.

Assistant Director of Campus Activities and Greek Life

477-2524

The Assistant Director serves the students, staff and faculty of MSUM in the following manner:

- Advises and counsels the members of the Dragon Entertainment Group
- Assists in the Dragon Entertainment Group’s program development and execution. Serves as a creative resource for the Dragon Entertainment Group.
- Serves as the coordinator for DragonFest.
- Serves as a creative resource for organizational leaders and members involved in MSUM Greek organizations.
- Offers relevant programming in support of Greek leadership and organizational needs.
- Serves as a creative resource for student volunteers, organizations and student employees with organizational programming, functional and individual needs.
- Serves as advisor for MSUM Student Homecoming & DragonFrost, including leadership and skill development.
- Supervises the Activities Graduate Assistant

Activities Business Manager

MSUM Box 34, 477-2486

The Activities Business Manager assists MSUM students, student organizations/groups, student organization advisors and the athletics department in the management of their activity fee-funded accounts. Contact the Activities Business Manager to obtain help in any of the following situations:

- Assistance in completing a fiscal year operating budget application for the organization to present to the Student Activity Budget Committee in order to obtain activity fee funding
- Complete the appropriate application form for requesting supplemental or travel funding from the Student Activity Budget Committee and schedule a meeting with the committee
- Purchase supplies or services from an off campus or on campus retailer using the organizations activity account or agency account
- Manage the funds of an activity or agency account to reconcile all expenses and revenue to keep the fund in good standing and avoid deficit balances
- Understand current MnSCU policies regarding student organization spending and travel

- Payment of outstanding obligations a student organization or group may have with an on campus or off campus vendor

Student Activities Graduate Assistant

CMU 230, 477-2505

- Assists in advising Dragon Entertainment Group
- Develops, implements and facilitates programs that address leadership and skill development
- Promotes the value of extra-curricular activities to the university community
- Serves as a resource for student Homecoming Coordinators
- Promotes Greek life by educating the campus on the positive impact Greek life has for students.
- Creates and publishes the Greek Life Exposed newsletter
- Serves as a member of the Comstock Memorial Union professional staff

Leadership Graduate Assistant

CMU 230, 477-2544

- Develops and presents workshops regarding officer training, leadership, and advisor development.
- Assists in the implementation of the leadership programs.
- Acts as a consultant and resource person to student groups on campus.
- Promotes the value of extra-curricular activities to the university community.

Office of Student Activities, Leadership Coordinator

osa@mnstate.edu CMU 222, 477-2790

A part time student position

- Coordinates programs and leadership development including workshops, training sessions, and meetings.
- Chairs the Student Organization Advisory Committee and coordinates the Organization Assemblies.
- Assists with updating publications and brochures related to student organizations, such as the Student Organization Brochure and the Student Organization Handbook.
- Develops promotional items to inform students, student organizations, and the campus community of Office of Student Activities services.
- Coordinates the Student Organization Awards Ceremony.
- Assists with the hiring and training of the Office of Student Activities Administrative Assistants.
- Acts as a resource person to student organizations on campus.
- Represents the Office of Student Activities at appropriate meetings as determined by the Assistant Director of Leadership and Organizations.
- Develops promotional programs (features, window displays, and special events) and writes articles and newsletters to increase visibility of student organizations and their campus/community involvement.

- Assists the Assistant Director and the Graduate Assistant in surveying student organizations and advisors to determine needs and to assess the degree of meeting those needs.
- Coordinates the Student Organization Leader of the Month, Student Organization of the Month, and Student Organization Advisor of the Month recognition programs.
- Creates and edits the Student Organization Newsletter throughout the academic year.

Office of Student Activities, Administrative Assistants

osa@mnstate.edu CMU 222, 477-2790

Part time student positions

The Office of Student Activities Administrative Assistants work to make the OSA a valuable resource to all student organizations. Some of the services the Administrative Assistants provide include:

- Provide receptionist services, including scheduling appointments, taking messages, transferring phone calls, greeting the public, mail distribution, typing, filing, photocopying, and general referral.
- Maintain records of student organizations.
- Assist in updating publications and brochures related to student organizations such as the Student Activities Brochure and the Student Organization Handbook.
- Produce, edit and distribute the Today Tomorrow News (TTN) once each week during the academic year.
- Coordinate the table tent advertisement program throughout the academic year.
- Assist in developing promotional items to inform students, student organizations and the University of Office of Student Activities services and programs.
- Act as a resource person to student groups on campus.
- Attend appropriate meetings as determined by the Assistant Director of Leadership and Organizations.
- Assist in the development of promotional programs (features, window displays, and special events) and write articles and newsletters to increase visibility of student organizations and their campus/community involvement.
- Assist in the coordination and facilitation of workshops, training sessions, meetings and the annual Student Organization Awards Ceremony.
- Assist in surveying student organizations and advisors to determine needs and to assess our degree of meeting those needs.
- Other duties as assigned by the Leadership Coordinator, Assistant Directors and the Graduate Assistants.

Student Organization Advisory Committee (SOAC)

SOAC, a committee comprised solely of students, is the governing body for all student organizations. Services SOAC provides for you and your organization include the following:

- Assists the Assistant Director of Leadership and Organizations in providing information regarding the recognition process for organizations.
- Reviews constitutions as submitted, evaluating for compliance with University guidelines.
- Approves constitutions to be forwarded to Student Senate.
- Serves as a resource for the resolution of organization conflicts.
- Calls hearings when a grievance has been filed against a student organization.
- Participates in policy decisions regarding student organizations and the Office of Student Activities.
- Assists in the planning and hosting of student organization events.
- Selects the Of the Month award recipients
- Reviews officer GPA appeals and makes recommendations to the Assistant Director of Leadership and Organizations

Recognition Process

The student organization recognition process is outlined on the following pages. The entire process can take a few months because approval is required from SOAC, Student Senate, and the President of the University. It is important to be organized and to keep in contact with the Office of Student Activities regarding your organization's status throughout the process.

The good news is that once you submit the "Intent to Organize" online form and it receives approval from the Assistant Director of Leadership & Organization, your organization is immediately granted certain privileges such as

- The right to reserve University facilities for the purpose of holding organizational meetings
- The right to publicize the initial organizational meetings
- The right to invite membership
- The right to establish a student organization agency account with the Business Office.

Recognition Privileges

- Use of University facilities, equipment, and services (within MSUM policy guidelines) for purposes relative to organization goals.
- Permission to conduct fundraising events and to establish dues for organizational funding that will benefit members.
- Right to request funds from the Student Activity Budget Committee (SABC) or to access previously allocated SABC funds.
- Right to participate as a group in all-University events.
- Use of the University mailing address and/or name and mailbox in the Office of Student Activities.
- Establishment of an activities account if the organization is funded by SABC.
- Ability to apply for use of storage space in the Activities Resource Center and the student organization boards in the Comstock Memorial Union.
- Right to hold events.
- Permission to use of all student organization resources available in the Office of Student Activities and the Activities Resource Center.

Maintaining Recognition

Recognized organizations assume both privileges and responsibilities. In order to maintain recognition status, all organizations must register by the deadline during fall semester. Changes in officer status should be reported to the Office of Student Activities when they occur.

Organizations failing to register within this time period will become defunct, losing all privileges of a recognized student organization at Minnesota State University Moorhead. Defunct organizations are eligible to apply for re-admission. The re-

admission process for defunct student organizations will be the same process as for new organizations.

Dual-College/Tri-College Recognition

Concordia College, Minnesota State University Moorhead, and North Dakota State University, individually and collectively encourages students to form voluntary organizations for the promotion of common interests. Organizations wishing to recruit and retain membership from more than one Tri-College Institution must complete the following guidelines and procedures as well as the recognition procedures on each campus:

Definitions

- Tri-College Institutions – Concordia College, Minnesota State University Moorhead, and North Dakota State University
- Dual-College Organization – a student organization that has been recognized by two of the Tri-College institutions.
- Tri-College Organization – a student organization that has been recognized by all of the Tri-College institutions.

Guidelines

- Membership in Tri-College organizations is open to full or part-time currently enrolled NDSU and MSUM students, and full-time Concordia College students. All student organizations must comply with membership guidelines at their respective institutions.
- There must be at least one officer or contact person from each member campus. Officers must meet eligibility requirements of their respective institutions.
- Each student organization must have an advisor from each of their respective institutions. All student organization advisors must comply with advisor guidelines at their respective institutions.
- If recognition is obtained at two or three institutions, “Dual-College” or “Tri-College” may be included in the organization’s name for promotional purposes.
- The organization’s mission must be consistent with each participating institution’s educational mission. The organization needs to comply with the policies and procedures of each respective institution.
- If recognition is revoked on any of the campuses, the organization's “Dual-College” or “Tri-College” status automatically changes in accordance with these guidelines.
- Upon recognition, all “Dual-College/Tri-College” organizations assume responsibility for being familiar with and adhering to all organization regulations and policies of all member campuses. Copies of responsibilities and policies related to student organizations and codes of conduct are available at the offices specified below. Alleged policy or

- code violations will be subject to student conduct code according to each institution's established procedures.
- Inter/Nationally affiliated organizations must uphold the policies and procedures of their inter/national organizations in addition to institutional policies and procedures. In case of a conflict of policies, institutional policies supercede those of the inter/national organization. Social Fraternities and Sororities are chartered with a single institution and therefore are ineligible for “Dual-College/Tri-College” recognition.
 - “Dual-College/Tri-College” organizations are responsible for adhering to funding policies at each member campus. For more information, contact the offices listed below.

Procedures

- “Dual-College/Tri-College” organization registration occurs simultaneously with each respective institution’s online registration process. Questions concerning the recognition or registration process should be directed to the office specified below.
 - Concordia College: Office of Student Leadership & Service, 2nd Floor, Campus Center, 218-299-4267
 - Minnesota State University Moorhead: Office of Student Activities, 218-477-2790, CMU 222
 - North Dakota State University: Student Activities Office, Memorial Union, Room 120, 701-231-7787
- The organization is responsible for obtaining all pertinent policy information from each individual institution at the offices listed in #1 above. Examples include, but are not limited to:
 - Concordia College: Student Rights & Responsibilities Document, Student Organization Handbook
 - Minnesota State University Moorhead: Student Organization Handbook, Student Conduct Code
 - North Dakota State University: Rights and Responsibilities of Community: A Code of Student Behavior
- “Dual-College/Tri-College” student organization constitutions must be updated and resubmitted in accordance to their respective institution guidelines. For approval, the constitution must be consistent with guidelines at each campus where recognition is sought, and be formally approved at each participating institution.
- Student organization records will be shared at the end of each institution’s registration and recognition process. Staff at the offices listed above will be responsible for communicating “Dual-College/Tri-College” student organization information.

Writing a Constitution

A good constitution contains the basics of how your organization will function. A constitution is the foundation upon which the organization will grow, mature, and perpetuate itself. It is designed to reduce internal conflict, to establish the organization's mission and goals, and to protect the rights of all members and students of the University.

The areas that must be included in your constitution are contained in the sample constitution found at www.mnstate.edu/osa. Should you need assistance with the writing of your constitution, please contact the Office of Student Activities.

If your organization is affiliated with another local, state, or national organization, a copy of that organization's constitution must also be provided. Nationally affiliated organizations must uphold the policies and procedures of their national organization in addition to Minnesota State University Moorhead policy.

Submitting the Constitution for Approval

After completing or revising the constitution, your organization must approve it. Then, you are ready to submit it to the Office of Student Activities for review. Three copies of your completed constitution should be submitted to the Office of Student Activities or mailed to MSUM Box 78. The Office of Student Activities will review your constitution in a timely manner. If changes need to be made, the Office of Student Activities will return it to you at that time. Your organization will then have three weeks to return the revised constitution to the Office of Student Activities. A few questions to ask before submitting the constitution:

- Have you included all of the required MSUM statements?
- Does the order follow the sample constitution?
- Have you included a national constitution, if appropriate?

Once the Office of Student Activities has reviewed your constitution, it will be taken to SOAC (Student Organization Advisory Committee) for review and approval, according to University guidelines. Once the SOAC approves your constitution, the Office of Student Activities will submit it to Student Senate for approval. The Office of Student Activities will then submit the constitution to the University President for final approval. The entire process can be completed within a few months. The Office of Student Activities will keep you informed throughout the process.

Student Activity Funding

Definition of Student Activities

"Student Activities means lectures, concerts, and other functions contributing to the mental, moral, and cultural development of the student body and the community in which they live; athletic activities including intercollegiate contest; forensics, dramatics, and such other activities of a nature that in the opinion of the Board contribute to the educational, cultural, or physical well being of the student body."(M.S. 2001, Chapter 136F, Subdivision 5.)

Comprehensive Student Fee FY2011

All students enrolled for regular instruction are assessed a mandatory comprehensive fee at a rate of \$32.38 per credit hour up to 12 credits per semester. In addition, all students will pay a \$3 per semester Environmental Fee.

Fee assessments are required by MSUSA to defray costs of maintaining such essential university services as student union operation and debt retirement, health services, wellness center, co-curricular programs or activities and computer labs.

Comprehensive fees are required for all campus-based courses, including student teaching, internships and other instructions that may not be located on the MSUM campus. The comprehensive student fee is the only fee all students pay.

MSUSA fee assessment is required to be collected on the first 12 credits per semester a student takes at any state university. The current charge is \$.43 per credit hour. The funds collected are used to support MSUSA.

Where do my Fees Go? Fall 2010 – Spring 2011

SABC Activity.....	\$2.75
Athletic.....	\$4.53
Student Union Comprehensive Fee.....	\$10.05
Event.....	\$0.10
MSUSA.....	\$0.43
Activity Fee Reserve.....	\$0.25
(Wellness Center summer 2010 onetime fee)	
Technology Fee.....	\$1.00
Wellness Center Fee.....	\$7.75
Hendrix Health Services.....	\$5.42

Total per credit.....\$32.28

Additional per semester fees:

Environmental Fee.....\$3.00

What are the Fees used for?

- Student Activity Fees – Used to support various student organizations on campus, student newspaper, campus radio and some departmental programs which include fine arts and music. The allocation of these fees is overseen by the Student Activity Budget Committee which has student representation.
- Athletics Activity Fees – To fund intercollegiate athletic teams of the NCAA.
- Hendrix Health Services Activity Fees – For funding of services provided by Hendrix Health Center.
- Event Fees – A fee charged to the students to eliminate or reduce gate admission for students to home athletic events and student-performed dramatics and music events.
- Student Union Facility Debt Fees – To pay off the State Bonds issued for building the Comstock Memorial Union.
- Student Union Facility Debt Fees – Used to fund in part the Comstock Memorial Union operating expenses. It is overseen by the CUC, Comstock Union Committee, which has student representation.
- Reserve – This fee will be used to pay for Wellness Center summer usage in summer 2010 which falls partially into Fiscal Year 2010 and Fiscal Year 2011. This is a onetime fee.
- MSUSA – Minnesota State University Student Association, Inc. is the officially recognized statewide student association for state university students and the fee is collected and credited to the association's account and spent as determined by that association. The fee amount is set by MSUSA.
- Technology Fee – To purchase computers and supplies and fund student employees and staff for the campus computer labs. A committee with student representation oversees this fee.
- Sustainable Campus Initiative – \$3 per semester Green Campus Fee to be paid by each enrolled student. The fee would be assessed on the first credit each semester and only on that credit. The revenue is deposited in the University Green Campus committee account. Plans shall be generated by the committee to create a sustainable campus and promote environmental programs on campus.
- Wellness Center – This fee will be used to fund the Wellness Center operating expenses and paying down debt.

Student Activity Funding Policy

Any recognized student organization may request budget funding from the Student Activity Budget Committee (SABC). The forms are available at the Office of Student Activities or online at www.mnstate.edu/osa/funding. You may also contact the Activities Business Manager at 477-2486

Account Information

On-campus

All organizations with an on-campus account (Student agency or Student Activity) will receive a campus account number. This number may be used to charge a variety of goods and services at campus service areas such as MSUM Bookstore, MSUM motor pool, campus security, campus Post Office, Sodexo food service, The Advocate and at CMU Service Areas. MSUM requires authorization from an MSUM student organization advisor for all purchases through your on-campus account.

Types of Accounts

Student Agency Account: A "Student Agency Account" is held at the MSUM Business Office, Owens Hall. This account is for holding non-activity fee funds until needed by the organization. Talk to the Activities Business Manager about setting up an agency account or stop by the Office of Student Activities for the appropriate forms to set up a Student Agency Account.

Student Activity Account: A "Student Activity Account" is for organizations receiving operating funds from SABC and is assigned by the Activities Business Manager. All organizations receiving a yearly operating budget from SABC must maintain a Student Activity Account. Call 477-2486 for more information.

Off-Campus Account Policy

Student organizations are not allowed to have an off-campus account at a local bank or credit union. Student organizations which receive an activity fee allocation will have an activity account assigned to them. Student organizations may open a Student Agency Account through the MSUM Business Office.

If a student organization has an off campus account and would like to appeal the off campus account policy, they must submit a written appeal to the Assistant Director of Leadership and Organizations for review. The appeal will be reviewed by the Assistant Director of Leadership and Organizations and the Student Activity Budget Committee.

All student organizations granted appeals to this policy are required to provide a balance statement from the financial institution which holds their funds. The balance statement must be presented to the Assistant Director of Leadership and Organizations by the end of the first week of each semester and during the last week of the academic year. The organization must appeal their off campus account status every five years. This process ensures that accounts off campus are still active and still qualify for an appeal.

Student organizations whose appeal is denied by the Student Activity Budget Committee may appeal the decision to the Vice President of Student Affairs, and the University President. In all cases, the initial appeal should be addressed to the level immediately above that involved in the action which gave rise to the

grievance. Appeals are to be in writing and given necessary time to go through the appropriate process.

Organizations violating University policies are subject to probation or revocation of recognition, or other disciplinary action determined by the Assistant Director of Leadership and Organizations. In the event a violation occurs, a hearing will be held by the Student Organization Advisory Committee with all parties involved to determine the appropriate action and make a recommendation to the Assistant Director of Leadership and Organizations.

Student Activity Budget Committee Policies and Procedures

Definition of Student Activities

"Student Activities means lectures, concerts, and other functions contributing to the mental, moral, and cultural development of the student body and the community in which they live; athletic activities including intercollegiate contest; forensics, dramatics, and such other activities of a nature that in the opinion of the Board contribute to the educational, cultural, or physical well being of the student body."(M.S. 2001, Chapter 136F, Subdivision 5.)

Purpose of Student Activity Budget Committee

Each state university is authorized by the Minnesota State Colleges and Universities (MnSCU) Board to collect an activity and facility fee to be used in providing direct types of programs. As of fall 2011, students enrolled for up to 12 credits are assessed a fee of \$32.28 per credit and a per semester fee of \$3.00 for an environmental fee. Of each \$32.28 collected, the Student Activity Budget Committee receives approximately 8.5%, or \$2.75 per credit to fund activities that satisfy established criteria. Activity fee rates are subject to change annually.

Recommendations for the allocation of Student Activity monies are made by the Student Activity Budget Committee (SABC). SABC receives requests, conducts hearings and makes recommendations to the Student Senate and the President of the University for the allocation of Student Activity monies for fiscal year student organization operating budgets. The University President has final approval on yearly budget allocations.

As part of the annual activity account allocation process, SABC sends its recommendations to the Student Senate. If there is any disagreement between the two groups, the President of the Senate directs the Vice President of the Senate to inform the SABC chair, and, if the differences are not resolved, the SABC Chair and the Vice President for the Senate will inform the President of the University of the Committee's recommendations along with an indication of the area of disagreement.

Student Activity Budget Committee Membership

There are twelve voting members and three ex-officio non-voting members. SABC members are appointed by Student Senate. The Committee shall not meet unless there is a quorum of five students who are voting members of the committee. The composition of the committee is as follows:

- **Administrators**
 - Student Activity Budget Committee Chair
 - Student Affairs Vice President
 - Administrative Affairs Vice President
 - MSUAASF Representative
- **Students**
 - Student Senate President
 - Student Senate Treasurer
 - 6 students recommended by Student Senate through Senate's Committee on Committees
- **Ex-officio (non-voting)**
 - Student Senate Vice President
 - University Business Manager
 - Activities Business Manager

Student Activity Budget Committee Funding Criteria

In order that the Student Activity Budget Committee may effectively implement MnSCU requirements with the limited funds available, and that activities and organizations may make reasonable requests for these limited funds, the SABC will assess the degree to which the activity/organization has made a significant contribution to the activities program for students, using the following criteria:

- **Uniqueness** – Any student activity/organization whose purpose is to provide a unique service or activity to a substantial number of students and cannot be properly and adequately funded in total from other sources (for example, Continuing Education, Department Funds, dues) may be eligible for Student Activity funds.
- **Consistency** – The funds requested must be consistent and congruent with the stated purpose of the activity/organization.
- **Nature and Scope** – The nature and scope of the activity/organization shall be to provide direct involvement of and direct benefits to a substantial number of students. Secondary consideration will be given to any indirect benefits received by the university as a whole or received by the surrounding community.
- **Membership** – The activity/organization membership must be open and available to all members of the student community. Attendance at functions and meetings of SABC-funded activities/organizations shall be open to all members of the student community and be publicized as such.
- **Responsible Management and Past Performance** – Continued eligibility for funding shall be based upon the responsible and correct administration of previously allocated Student Activity Funds including but not limited to

- whether the funds have been directed toward programs sanctioned by the SABC and whether the activity/organization is managed effectively.
- Opening New Accounts – New programs requesting funds must submit substantial evidence that the activity/organization will make a significant long-term contribution to a substantial number of students.
 - New requests for an annual budget should be submitted using the appropriate annual budget request form, which are available from the Activities Business Manager or the OSA website (www.mnstate.edu/osa/funding).
 - Exceptions and Constraints – The SABC recognizes that under extraordinary circumstances there may be a legitimate request that will not conform to the preceding statements. However, decisions under usual circumstances will be dictated by the fact that funds are not available for all requests.

Student Activity Budget Committee Funding Administration

In order to assist in the development of equitable and consistent decision-making, the SABC adheres to the following:

- **Budget Submission**

Budgets shall be submitted on the standardized form. Anticipated expenditures shall be itemized as requested in advance, and rationale and justification for specific items shall be available to the committee during allocation hearings. Appearance before the committee shall be made if SABC requires additional information not provided on the completed forms. Budget forms are available online from the Office of Student Activities website (www.mnstate.edu/osa/funding). All budgets must be submitted on time. Student organizations will receive budget submission information and deadline dates during the Annual Fall Student Organization Assembly, a mandatory meeting for all pending and recognized student organizations, and Fall Treasurers meeting, a mandatory meeting for all pending and recognized organizations treasurer or budget manager.
- **Meal and Lodging Allowance**

Budget requests for funding to cover expenditures involving meals and lodging shall not exceed the following per person per day when possible: breakfast, \$5.00; lunch, \$6.00; dinner, \$8.00; lodging, \$17.50. Any amount above the allowance may be considered on a case-by-case basis.
- **Salaries**

Requests for funds to pay salaries or other types of personal compensation for services connected with student activities must be itemized in budget requests. The appropriation of such monies may be made only after prior approval of the specific expenditure by the SABC.
- **Conferences, Conventions, Workshops**

Monies for conferences, conventions, and workshops should be itemized with the budget request insofar as can be determined by the time of

submission of the budget. A copy of the conference schedule shall be submitted with budget request or documentation that specifies the beginning and end time of conference, conference registration fee, and any meals included in conference registration fee.

- **Resolution of Budget for Final Approval**

In those situations where the committee allocation is different from the budget request, the activity/organization will be given an opportunity to resubmit an itemized budget. Should no resubmission be forthcoming, the Activities Business Manager will adjust the line-item distribution consistent with expenditure history and the relevant budget request.

- **Overspending**

- It is always possible that funding received from the SABC will not prove adequate to an organization or activity's needs. If this happens, organizations or activities will need to make program cuts, unless SABC is persuaded in advance to supplement funds.
- Debts that cannot be covered by the budgeted funds cannot be incurred. If such debts are incurred and the University has to make good on them, then the University will take action to recover the money from whomever is responsible, including, but not limited to, account advisors and organization officers.
- Any receipts that come to a SABC-supported activity must be reported, on receipt, to the Activities Business Manager.
- Because SABC allocations are by statutory definition state funds, they must be spent for the purposes for which they are allocated. The SABC must be asked for prior approval of changes in the approved pattern of expenditure.
- If a SABC funded organization expended more than their allocation amount the previous fiscal year, that deficit amount will be deducted from the approved beginning budget in the next fiscal year at the discretion of the Activities Business Manager. SABC may ask for periodic reports from the organization or activity. Such a report will show how much money has been assigned in each category, how much remains in each category, and the need for further expenditure in each category.
- No further expenditures will be authorized from activity accounts whose advisors have, during the fiscal year, spent or encumbered an amount which exceeds the original fiscal year allocation combined with any positive carry forward, income earned, or supplement(s) approved during the current year.

Student Activity Budget Committee Income Policy

The following policies and procedures affect all income earned by accounts funded by student activity fees:

- **Ticket Prices and Fees**

SABC encourages free or reduced student ticket prices for activity fee supported events. Student ticket prices will be taken into account when forming SABC allocations.

- **Spending Income**

- Expenditures for equipment that costs more than \$500 and was not in the original allocated budget must be approved by the SABC.
- Expenditures of the organization must complement the purpose of the activity/organization.
- Organizations will be allowed to spend the base allocated amount and any income generated throughout the year.

- **Income Estimate**

Organizations will develop an income estimate for the SABC when they apply for a yearly budget. This will be used as a tool in the decision-making process.

- **Income Carry Forward**

Any revenue funds remaining in an activity account will be automatically rolled over into the next fiscal year as long as the organization is in good standing. Any operating funds remaining in an account at the end of a fiscal year may be requested as carry forward during the next fiscal year. (See SABC Carry Forward Policy)

- **Deposits**

Organizations may bring any funds to be deposited to the Office of Student Activities or the MSUM Business Office.

- All revenue funds from a fundraising event must be deposited within two working days of receiving the income.

SABC Carry Forward Policy

Organizations and activities that receive SABC funding may have unspent dollars carried forward into the next fiscal year. Carry forward dollars may be spent upon prior approval from SABC and must be spent in accordance with the organization/activity's purpose. Requests for carry forward dollars shall be made to the Activities Business Manager who will then schedule the request at an upcoming SABC meeting.

Organizations will only have access to carry forward dollars for one fiscal year after the dollars were accrued. Any carry forward dollars left in the organization/activity's account for more than one fiscal year will revert back to the SABC general fund. Should an organization/activity wish to carry forward dollars for successive fiscal years, they must first receive approval from SABC by meeting with the committee and provide the committee with a spending plan. Contact the Activities Business Manager for the appropriate application form.

SABC Travel Policy

Requests for travel may include expenses for transportation, meals, lodging, registration/entrance fees, and related travel expenses. SABC recognizes that travel is essential for some groups but encourages economizing in any manner

possible, restricting the number of individuals traveling, and using the least costly form of transportation.

Official permission to be in travel status must be made by completing the Student Activities Travel Approval/Advance Request Form (available from the Activities Business Manager) and submitting a student travel roster and the appropriate travel approval/advance form to the Activities Business Manager. Forms are available online at the Office of Student Activities website.

The request shall be forwarded to the appropriate Advisor, Academic Dean (if classes are being missed), and Vice President for signatures. Advance checks can only be processed after the request has been completed and submitted to the Activities Business Manager.

It is also necessary to contact the University's Motor Pool and reserve vehicle(s) needed for travel. MSUM's administrative policy states that state vehicle usage is not permitted on trips greater than 500 miles one-way. In practice, this means that almost any location in Minnesota, North Dakota, or South Dakota meets this criterion, as well as close-to-the border towns in Wisconsin. Exceptions to this policy are routinely made for club sports teams or forensic teams accompanied by a staff coach, where trips of up to 1,200 miles are generally acceptable. Authorized drivers are MSUM faculty and staff; MSUM students accompanied by MSUM faculty or staff; and MSUM students who have been granted permission by the University Administration as well as have completed the DMV check. Appeals of this policy may be made directly to the Vice President for Administrative Affairs.

The Travel Request form should be completed at least two weeks prior to travel to allow enough time for University personnel to process the request. Any deviation from University policy or any discrepancy may delay the processing.

Obtaining Approval for Travel

Prior to making commitment (such as non-refundable airline tickets or advance registration) for expenditures from activity funds, each person or groups of persons traveling should have completed an approved Student Activities Travel Approval/Advance Request Form. **COMMITMENTS MADE PRIOR TO OBTAINING FINAL APPROVAL WILL NOT BE THE RESPONSIBILITY OF MSUM.**

Before the Activities Business Manager approves a travel request, he/she must determine that adequate funds exist in the activity account.

Travel Advance

In the event that an advance of funds is needed before travel, the "To be advanced" column must be filled in for only those items that must be paid for in cash while traveling. Purchase orders may be obtained from the Activities

Business Manager in the Office of Student Activities, 477-2486, in order to secure commercial transportation services, lodging for the trip, and/or pay for registration fees in advance. The purchase order number(s) should be indicated on the travel request where applicable and indicated to the providers of the services for billing.

Advances will not be given until the Travel Request has been approved, and amounts are limited to the maximum approved from the account as indicated on the Travel Request. Any questions should be directed to the Activities Business Manager.

Expense Allowances

- **Food**

Students are allowed a maximum meal subsidy of \$19.00 per person per day, when paid from student activities. Activity-related travel meal allowances are meant to assist in providing meals and are not intended to pay total costs. The maximum allowance for payment from Student Activities accounts are as follows:

Breakfast	\$5.00
Lunch	\$6.00
Dinner	\$8.00

The breakfast meal is allowed when travel begins before the University's food service is operating. The dinner meal shall be allowed when the travel extends past the time the food service is in operation. Meals are allowed when a traveler is more than 35 miles from MSUM. See Local Meal Policy for exceptions. Payment or reimbursement for the above maximum allowances shall be at the discretion of the budget supervisor.

- **Lodging**

Students are allowed a maximum of \$17.50 per person per day for lodging, when paid from student activities. Any amount over the allowance may be considered on a case-by-case basis. Whenever possible, groups should secure lodging through other universities' residence halls, host agencies, or other means that keep lodging costs to a minimum. The use of rollaway beds is advised, except where impossible because of male-female ratio or group size. Any cost associated with transportation between the site of participation and lodging should be considered in securing the lowest total cost.

- **Transportation**

The mode of transportation must be the least costly form available. The cost for use of state-owned vehicles will be included in the total cost of a trip. Please note state vehicle use restrictions in the SABC Travel Policy. If applicable, reservations must be made with the Motor Pool, and the account number to be charged should be indicated at that time. An automatic chargeback to the account will be made for use of state vehicles. Please visit the MSUM Physical Plant/ motor pool website for current chargeback rates. Common carrier travel will be allowed only

when it can be demonstrated that it will result in a more cost efficient trip or when an outside agency guarantees reimbursement. If the cost exceeds \$500, transportation service provided by private carriers may be charged on an activity purchase order with authorized approval and three price quotes. The purchase order is then submitted to the Activities Business Manager. Any invoices should be attached to the purchase order if received from the private carriers or mailed to the Activities Business Manager when billed directly to MSUM. Notation of the purchase order number obtained for the common carrier travel should be made on the travel request form.

Registration and Entry Fees

The cost of registration/entry fees shall be indicated on the Travel Request. Meals included in the registration fee must be clearly indicated as such on the Travel Request form.

If registration fee must be paid prior to attending an event, both the Purchase Order approving payment of that registration fee and the supporting invoice or registration form must be approved by the appropriate advisor/administrator and forwarded to the Activities Business Manager.

Resolution of Travel/Settlement of Advances

When travel has ended, actual expenses are itemized on the bottom portion of the travel request form. The amount of reimbursement will be limited to the maximum amount approved on the travel request unless a written memo approved by the appropriate Dean or Vice President is attached. Original receipts must be attached to the yellow copy of the request form for the following:

- Lodging
- Meals
- Registration/Entry Fees
- Commercial Transportation
- Car Rental
- Miscellaneous legitimate expenses

A list of all students and faculty/staff actually traveling must be included with the settlement.

If a travel advance was received, the itemization of actual expenses paid from advanced dollars must be indicated and the applicable receipts attached.

Any unused amount from the advance must be hand-delivered to the Activities Business Manager with the itemized actual expense statement. Do not send cash through intra-campus mail.

ADVANCE SETTLEMENT MUST BE SENT TO THE ACTIVITIES BUSINESS MANAGER WITHIN 10 WORKING DAYS, OR NO FURTHER ADVANCES WILL BE ALLOWED.

Advances for employees not settled within 30 days may initiate the holding of the employee's next payroll check until resolved.

Local Meal Policy

The payment or reimbursement for meals purchased locally, at the University's food service or otherwise, is generally not allowed within a 35-mile radius of MSUM.

(This is Minnesota Department of Finance Travel policy, as well as an Internal Revenue Service regulation, and is normally allowed only when lodging expenses are incurred.)

An exception to the above is if students are participating in their program's activities within this 35-mile radius (such as at NDSU or Concordia) during the normal mealtime, and the group cannot feasibly return to the campus for meals. However, if the group returns to campus in enough time to allow for dining at food service, NO participant or coach/advisor/director will have that meal paid for from student activity funds. If scheduling of an event does not allow for a meal while participating, and that event concludes after the closing of the campus food service, the missed meal may be purchased for participants.

If non-recurring special events held locally require the purchase of food or the services of a caterer, such food or catering service may be allowed. Any payment or reimbursement from activity accounts will be limited to the maximum rate for student meals (\$5.00 for breakfast, \$6.00 for lunch, and \$8.00 for dinner) per person.

Academic Reserve Fund Policy and Procedures

The SABC Academic Reserve contains activity fee funds which shall be allocated in accordance with MnSCU Board policy and SABC guidelines governing student activity fees. As its name implies, the Academic Reserve is available to individual students or groups of student who are seeking funding for travel or campus activities that are academic in nature. Some priority will be given to departments or individuals from academic areas that have not received Academic Reserve funding in the recent past.

Funding needs expressed on an estimated budget must be approved by the sponsoring department's chairperson prior to the event. Actual expenses must be reconciled no later than 10 days after the event.

Individuals or groups requesting funding must be able to pay for some of their own expenses. SABC will only consider funding up to 50% of the total of estimated expenses. Transportation must be at the most economical rate possible.

SABC allocated dollars may only be used by enrolled MSUM students in a manner consistent with all established criteria and policies.

Academic Reserve requests shall be submitted, using the appropriate form, to the SABC chairperson or the Activities Business Manager. The following information must be included in the request:

- An explanation of need for funding. A copy of the conference schedule shall be submitted with budget request or documentation that specifies the beginning and end time of conference, conference registration fee, and any meals included in conference registration fee.
- The date of travel or project.
- The benefits to the students, department or university in general.
- The number of students involved in the project or travel.
- A complete estimation of the total costs for the travel or project.
- The anticipated funding from all sources including the amount requested from SABC.
- The contact person, with address and phone.
- The approval of the advisor or department chair.

Post-season Reserve Policy and Procedures

This policy is to provide maximum opportunity for MSUM students and/or teams to participate in post-season activity in the most economical way possible.

- **Policy**
 - Meal expenses are not to exceed \$19 per person per day and follow the same rules as those that apply to regular season travel. Whenever possible, groups should secure lodging costs to a minimum. The use of rollaway beds is advised, unless impossible because of male/female ratio or group size. Three quotes must be obtained with the lowest providing the lodging. Any cost associated with transportation between the site of participation and lodging should also be considered in securing the lowest cost.
 - Transportation must be at the most economical rate possible.
 - Entry fees may be paid from these funds.
 - Funding will be from the post-season activity reserve account, up to the allowed amount for the current fiscal year. There will be no carry-forward of the balance.
 - Conference tournaments are to be funded through the regular season's student activity budget. Expenses for participation beyond this level shall be funded from Post-Season Reserve.
 - Individuals who qualify through national guidelines may participate without team qualification, and approved expenses will be funded from Post-Season Reserve.
 - Individuals or organizations requesting post-season funding must provide detail of the qualifying process used in establishing post-season participation.
- **Procedures**

- At the first indication that a team or an individual may be qualifying for national competition, the advisor should submit a Post Season Travel Funding Application to the Activities Business Manager
The Post Season Travel Funding application should include the following information:
 - Anticipated number of individuals traveling. Clearly indicate the number of participants, advisors, and other personnel.
 - Justification for selection of individuals traveling.
 - Tournament name.
 - Tournament location.
 - Competition date or dates.
 - Requested form of travel and cost: least expensive (Option 1).
 - Cost of next least expensive form of travel (Option 2).
 - Estimated food and lodging expense per day with justification for any extra days taken in reaching or returning from the tournament site.
 - Entry fees.
 - Any other costs anticipated, itemized and justified.
 - Date when determination of eligibility will be known.
 - Date when the response to the request is needed.

SABC Loan Policy

The SABC may make available on request monies to an organization in the form of a loan not to exceed \$500 if 1) the estimated active reserve account exceeds \$500, and 2) the organization or activity can demonstrate need and the ability to repay monies. Monies must be repaid within one semester. If monies are not repaid within this period, the following shall apply:

- Failure to repay within 1 semester will result in no further loans for a period of 1 year from the date of repayment.
- Failure to repay within 2 semesters or longer will result in no further loans and the possible loss of recognized status.

Payment of Contracts. Any individual providing services for the University (consulting, lectures, and sports officials) must complete a contract BEFORE coming to the campus. Please contact the Activities Business Manager with any questions regarding the completion of the proper contract form.

Activities purchase orders should be obtained from the Activities Business Manager for purchases of merchandise, supplies, and repairs. Two written bids must be obtained for orders over \$1,000. The Activities Business Manager can provide assistance with obtaining written bids. Any repairs estimated at over \$500 should be reported to the Activities Business Manager BEFORE commitment of funds from Student Activities.

University Fundraising Policy

Any fundraising project must be outlined and submitted to the Alumni Foundation three months prior to the project's starting date. Outlines should include:

- Basic purpose of project
- Type of solicitation to be used
- Who will be responsible for soliciting
- Project's estimated timetable
- Expected donor base to be selected (people or organizations you wish to solicit)

Departments/student organizations are expected to submit a complete list of solicitation results after project completion.

University policy was formed to assist all campus departments/organizations and is not meant as a deterrent to individual departmental and organizational fundraising.

Ticket and Merchandise Sales

At least 2 individuals within the activity or organization shall be responsible for counting cash and signing a cash audit. This audit is to be returned to the Activities Business Manager with the change-fund and within 2 working days of the event's completion. All sales will be deposited in the activity account. Under no circumstances are any event expenses to be paid directly from sales. All expenses must be paid appropriately by submitting completed purchase orders or contracts and the applicable receipts or invoices to the Activities Business Manager.

If merchandise (such as novelty items or clothing) is sold as a fundraiser, an inventory of all merchandise must be completed before the sale. After the sale, a report of items sold must be submitted with the inventory before deposit in the account will be allowed.

Relevant Minnesota State Colleges and Universities Board Policies and Procedures

Minnesota State Colleges and Universities (MnSCU) Board policies and procedures are the rules governing decisions made by the SABC. Among those policies are the following areas of concern:

MnSCU Board Procedure 5.11.1, Part 2, Subpart B. Student Life

- Student Life/Activity Fee
 - Colleges and universities may establish a policy to charge a fee for student life activities as defined by MS 136F, Subd.5.
 - The amount shall not exceed a maximum established by the Board.
 - Campus Programming and budgeting processes for the use of these funds shall be governed by Board Policy 2.8, Student Life.

MnSCU Board Policy 2.8, Part 2. Student Life Committee

- Subpart A. Establishment and membership. Each college or university shall establish a student life/activity committee(s). The campus student association may serve in this capacity. Not more than one-third of the voting committee members shall be non-students.
- Subpart B. Committee responsibility. The student life/activity fee committee shall develop and monitor all budgets and expenditures funded by the student life/activities fee within the guidelines of system and college or university policies and procedures. The committee(s) shall annually recommend the amount of the fee in the ensuing year, recommend the allocation of revenues, and propose policies and procedures for administering the student life/activities budget. The committee(s) shall present the student life/activities budget, including the amount and procedure for the collection of fees and allocation of revenues, to the student senate for review and recommendation to the college or university president for approval. Compensation for student leaders shall be recommended by the committee(s) and may include tuition waivers and stipends funded by the student activity fee. The president of that college or university shall approve, reject, or modify the fee and budget, and authorize the college of a student life/activity fee at that campus. The committee(s) shall be consulted on any modification to their recommendations prior to implementation. The committee may agree to provide funds for its support.
- Subpart C. Budget preparation. A schedule shall be established jointly to insure that the budget plan for student life/activity will be presented for action in the spring. At the beginning of the annual budget preparation process, the college or university administration shall provide the committee with a copy of the previous year's financial statement, with pertinent regulations and policies. Supplemental budget information, including process notes and explanations, shall be provided at the request of the committee. Requests to change a currently approved budget shall be reviewed by the committee. New funding requests occurring during the year shall be reviewed and recommended by the committee to the college or university president. Student life/activity fund balances shall have carry-over authority into the next fiscal year.
- Part 3. Management of student life/activity fee allocations.
 - Subpart A. Student Organization Accounts. Each college or university shall provide for the fiscal management of student organization accounts. A student organization which receives allocations of student activity monies shall deposit and expend all allocations through an account within the college or university activity fund. Student organizations which do not receive student activity allocation may establish an agency account at the college or university's discretion.
 - Subpart C. Authority for expenditures. Expenditures for student activities from these fees shall be available for activities recommended by the campus student association or student life

committee. The president of the (University or designee) college shall authorize the expenditures. Changes of any expenditure shall be conveyed to the student life committee and the campus student association.

- Subpart D. Reserves. Reserves may be established and their status shall be annually reported to the student life committee. Expenditures from these reserves shall occur only after receipt of a recommendation from the committee. Interest accrued from the investment of such reserves shall be credited to the particular account(s) for which the reserves are maintained. The committee may review and make recommendations regarding the investment policy for reserves.

Policies

Students are responsible for being knowledgeable about the conduct rules of MSUM. This document should be used in conjunction with the Student Handbook.

Minnesota State Colleges & Universities Vehicle Fleet Safety Program

Student organizations using vehicles for any reason, including but not limited to errands, travel or for event purposes, must have each driver read the Vehicle Fleet Safety Program information, fill out the online Vehicle Use Agreement form and be familiar with motor pool policies. Driving records will be checked with the Vehicle Use Agreement form information. Each driver must have an acceptable or conditional driving record according to the Department of Motor Vehicle check. If you or your student organization has any questions or concerns about the Minnesota State Colleges and Universities Vehicle Fleet Safety Program, contact the Assistant Director of Leadership and Organizations at 218-477-2120. Material is posted on the MnSCU Risk Management website at www.finance.mnscu.edu/facilities/insurance-riskmgmt/index.html

MSUM Student Alcohol and Other Drug Policy

General Philosophy Statement:

Minnesota State University Moorhead recognizes that the misuse of alcohol and other drugs is a serious problem in our society and our community. This University seeks to create a campus environment which promotes healthy and responsible living that is conducive to the intellectual and personal development of students. The University is committed to establishing and enforcing clear campus policies regarding the use of alcohol and other drugs.

Minnesota State University Moorhead complies with and supports the Minnesota State Colleges and University Board of Trustees policy governing alcohol and other drugs on campus, the Drug Free Schools and Community Act, the Drug Free Workplace Act, the Campus Security Act and Minnesota State law.

Definitions:

- Recognized Student Organization - any student organization that has successfully completed the recognition process as outlined in the Student Organization Handbook and registers each academic year with the Office of Student Activities.
- Travel Status - the time period from departure until return to campus by students who have obtained travel authorization through the appropriate university representative for a university sponsored student event.
- University Sponsored Student Event - activities that include, but are not limited to; official meetings, practices, competitions or trips involving students (who represent divisions, departments or majors), recognized student organizations or intercollegiate athletic teams of the University.

Policy Sections:

- The use, possession, distribution, manufacture or sale of any alcoholic beverage or illegal drug is prohibited on the campus. The illegal or unauthorized use, possession, distribution, manufacture, or sale of any controlled substance or drugs is prohibited on the campus. The possession or display of alcohol “trophies,” or other form of empty alcohol containers, is not allowed on campus. An exception for instructional purposes in accordance with Board Policy 5.18 allows for the use of alcohol in laboratory and classroom instruction or experiments.
- The use, possession, distribution, manufacture or sale of any alcoholic beverage, illegal drug and the illegal or unauthorized use, possession, distribution, manufacture or sale of a controlled substance is prohibited by individual students, recognized student organizations and athletic teams when in travel status representing the University.
- For purposes of the National/International Student Exchange, Study Abroad and Eurospring Programs, the unlawful use, possession, distribution, manufacture or sale of any alcoholic beverage, illegal drug, and the illegal or unauthorized use, possession, distribution, manufacture or sale of a controlled substance will be determined by the law of the foreign state or country. Students are expected to comply with the laws of the foreign country. The standard applicable during travel status is to accommodate the educational aspect of exploring customs of culture of foreign countries.
- The use, possession, distribution, manufacture or sale of any alcoholic beverage or illegal drug and the illegal or unauthorized use, possession, distribution, manufacture or sale of a controlled substance by MSUM students is prohibited at all off-campus university sponsored student events.
- As members of the University community, students who live or visit off-campus are expected to behave responsibly when off-campus. University community members violating civil or criminal law may be subject to University conduct procedures for the same conduct when the conduct occurs off campus but adversely affects the educational, research, or service functions of the University. Students should be aware that a student’s unlawful use, possession, distribution, manufacture or sale of any alcoholic beverage, illegal drug and the illegal or unauthorized use, possession, distribution, manufacture or sale of a controlled substance cited by local law enforcement may be reported to the University. If reported, the University will take appropriate disciplinary action under this policy.
- A Good Samaritan exception for violations of the alcohol/other drug policy will be recognized and honored. A student, who may be in violation of the alcohol/other drug policies, but comes to the aid of another student by seeking professional help, will not be cited for an alcohol/other drug university conduct violation. This exception will not be granted to those

who flagrantly or repeatedly violate the University's Alcohol and Other Drug Policy.

- The following advertising and promotional activities are prohibited
 - Using alcoholic beverages as awards or prizes in connection with university sponsored student events;
 - Alcohol promotional activities and advertising associated with university sponsored student events; (This includes, but is not limited to, such items as: cups, t-shirts, beverage can coolers, and any other items carrying alcohol/beer advertising);
 - Advertising of alcohol or illegal drugs appearing in university controlled or affiliated publications including university affiliated web sites over which it has editorial control.

The University does not regulate content or advertisements in autonomous student-edited publications, such as student newspapers, but encourages the editorship to not include advertising that promotes the high-risk use of alcohol such as happy hour drink specials, two for ones or other advertisements that encourage rapid and excessive consumption of alcohol.

Sanctions for individuals in violation of the policies on alcohol and other drugs:

The University reserves the right, based on the severity of the incident, to automatically refer a student to a higher level (i.e. a student's first violation may result in Level Two or Level Three). Parental notification, in accordance with the University's FERPA Policy § IV (A)(5), may occur. At the discretion of the hearing officer, a student may be assigned a combination of disciplinary sanctions as defined in this policy and the Student Conduct Code.

Level One: Students will receive a written warning and will complete a screening tool and educational session facilitated by a licensed health professional or credentialed counselor. There will be a mandatory class fee of \$75.00, which will appear on the MSUM billing statement.

Level Two: Students will receive a notice of disciplinary probation and will complete a minimum of 6 hours of coursework on the ramifications of Alcohol/Drug Abuse by a licensed health professional. Upon completion of the coursework, an exit interview will determine the need for further assessment and/or counseling for chemical dependency issues. The mandatory course fee is \$150.00.

Level Three: A student with a severe violation or a third violation of the Alcohol and Drug Policy during his/her college career is subject to a minimum of one semester suspension from the university unless extraordinary circumstances exist. The University reserves the right to waive suspension in the event that the student agrees to a

referral to a licensed treatment facility for assessment and follows all recommendations. Any costs will be the responsibility of the student.

Upon re-admission following a suspension, any further alcohol or drug violation may result in expulsion from the University. Students who fail to follow the policy procedures will be subject to a registration and grade hold and may face separation from the university.

Sanctions for organizations in violation of the policies on alcohol and other drugs:

Level One: For one year from the date on which the discipline is imposed, the organization will be prohibited from conducting social functions, solicitation and acceptance of new members, and university recognition will be on probation. The University reserves the right, based on the severity of the incident, to suspend or revoke university recognition of the organization.

Level Two: If a second violation occurs within three years, university recognition will be suspended for a period of not less than three years. The University reserves the right, based on the severity of the incident, to revoke university recognition of the organization. In addition to the university's Student Alcohol and Other Drug Policy, departments and student organizations may have established rules that are more restrictive and indicate additional sanctions for violations. Sanctions may include action such as suspension from an activity, a team or organization.

For further information on the Alcohol & Other Drug Policies, visit the AOD website: www.mnstate.edu/aod

Smoking and Tobacco Use/Sale Policy

In response to President Barden's charge of February 19, 2007, the Minnesota State University Moorhead Alcohol and College Life Committee (which addresses Alcohol and Other Drugs), researched, drafted, deliberated and officially recommended the following university policy. This version was unanimously approved by the committee on April 12, 2007. The policy was approved by President Barden on May 8, 2007.

Smoking and Tobacco Use/Sale Prohibited Philosophy

Minnesota State University Moorhead is committed to creating a clean, safe, and healthy living, learning, and working environment, for all students and employees of the University.

Policy

As of January 1, 2008, smoking, tobacco use, and tobacco sales (including the use or sales of smokeless tobacco products) are prohibited on University-owned, -operated, -or leased property, and in University-owned, -leased, or -operated vehicles.

Definitions

Smoking: The burning of any type of lighted pipe, cigar, cigarette, or any other smoking equipment, whether filled with tobacco or any other type of material.
Smokeless Tobacco Products: Smokeless tobacco consists of the use of snuff, chewing tobacco, smokeless pouches, or other forms of loose leaf tobacco.

Cessation Programs and Services

To ease with the transition to a smoke-free campus, in fall 2008, Quit and Win will be made available to MSUM students and employees.

Additionally, to support MSUM students and employees who wish to reduce and/or quit using tobacco products, a variety of tobacco cessation resources and services are available (see www.mnstate.edu/aod/tobacco.cfm).

Policy Enforcement

Enforcement of this policy will depend upon the cooperation of all faculty, staff, and students not only to comply with this policy, but also to encourage others to comply with the policy, in order to promote a clean, safe, and healthy environment in which to work, study, and live. The University will provide the campus community with training opportunities designed to assist and prepare students and employees to help one another comply with the policy.

In the case of a violation, the person will be informed of the University Smoking and Tobacco Use Policy. Should that person continue to violate the policy, the aggrieved party should contact the appropriate office: for University employees, the person's immediate supervisor; for students, the Judicial Office of Student Affairs; and for those not associated with the University, Campus Security.

Policy Exceptions

- An exception for instructional purposes allows for the use of tobacco products in laboratory and classroom instruction/experiments, or artistic purposes. All research, educational, and/or artistic purposes that involve the use of tobacco on campus, must be approved in advance by the President or his/her designee. Such use must be preceded by reasonable advance notice to the public.
- This policy does not apply to specific activities used in connection with the practice of cultural activities by American Indians that are in accordance with the American Indian Religious Freedom Act, 42 U.S.C. sections 1996

and 1996a. All ceremonial use exceptions must be approved in advance by the President of the University or his/her designee.

Campus Publicity

This policy has been established to give MSUM students, faculty, staff and recognized student organizations guidelines for the distribution and display of literature on campus. Freedom of speech is encouraged, assuming compliance with building and University policies.

The source of any publicity information and the name of the organization must be stated on all posters, other printed materials, and all online advertising. The organization and individual students participating are held responsible to ensure there is no justified complaint on the grounds of obscenity or libel.

- All campus publicity must comply with the Title IX, Equal Opportunity, and the Alcohol Policy (see Student Handbook for more information).
- Materials posted must be connected with the activities of the University, a recognized student organization, or a University department. The name of the student organization, student, faculty, or department must appear on the posted advertisement.
- Posted materials may not advertise profit-making goods or services, such as restaurants, bars, or commercial services, unless it is connected to the purposes and activities of the University or student organization.
- No publicity or literature is allowed on classroom chalkboards.
- Publicity or literature of recognized student organizations may be placed on classroom bulletin boards, but permission must be obtained from the departments responsible for designated boards.
- Materials must be posted with substances that will allow easy removal of literature.
- Publicity that complies with the Campus Publicity policy may be placed on bulletin boards that are not reserved for specific departmental use. For more information, please visit www.mnstate.edu/adminaff/policies.html.
- Any verbal publicity should follow the guidelines of the personal solicitation policy.
- All organizations distributing publicity are responsible for cleaning up any resulting litter.
- Within buildings, materials are to be placed on bulletin boards only, not on walls, windows, or doors. Thumbtacks are preferred to attach materials to bulletin boards. Do not use staples.
- Placement of any publicity outdoors on campus must be approved in advance by the Office of Administrative Affairs, Owens 206. This also includes can stands and sandwich boards placed outdoors.
- Special regulations regarding distribution of literature for Student Senate election candidates are available in the Student Senate Office, CMU 116B.

Residence Hall & Kise Commons Publicity

If you would like to publicize in the residence halls, please contact Housing at 477-2118.

Comstock Memorial Union Publicity

The Compass grants approval for publicity in the CMU, except for table tents (see table tent below) and the TTN. The basic policies are as follows. If you have more specific questions, stop by The Compass, CMU 117, or call 477-2260.

Posters and Banners

- All materials posted or displayed in the CMU must receive approval at The Compass.
- The name of the sponsoring organization must be clearly written on the poster.
- Horizontal banners are to be no larger than 3' X 7' and vertical banners are to be no larger than 5' X 3'. One banner is allowed per event.
- Posters shall be no larger than 14" X 22".
- Posters and banners may be displayed for a maximum of 2 weeks. No more than (3) posters for any one event or philosophy may be hung in the building, and no more than one per bulletin board.
- Posters and banners in violation of policy will be removed by The Compass and discarded.

Table Tents

The Office of Student Activities offers student organizations and campus departments table tent advertising space in the Comstock Memorial Union, the Recreation and Outing Center, Union City Cafe, and the Connecting Link (Flora Frick), Nemzek Hall, the Science Lab, Hagen Hall, and Murray Commons.

- Table tent advertisements must be approved by the Office of Student Activities.
- The Office of Student Activities staff will update table tents twice a week. Table tent advertisements are displayed for a period of two weeks.
- Table tent advertisement space is available on a first-come, first-serve basis.
- Reservations for table tent advertisements must be made by visiting the Office of Student Activities website, www.mnstate.edu/osa. Please wait for email notification of approval before submitting hard copies.
- Table tent advertisements must be vertical 5"x7" ads. All hard copies must be designed and cut before submission to the Office of Student Activities.
- Fifty (50) advertisements must be submitted to the Office of Student Activities per event/activity.
- Only student organizations or MSUM departments can place advertisements in the table tents. The name of the sponsoring organization/department must be clearly written on the advertisement.

- If the Office of Student Activities receives more table tent advertisements than there is space for, preference will be given to student organizations.
- MSUM registered and pending student organizations are eligible to advertise through the table tent program.
- Visit www.mnstate.edu/osa for an online table tent request form.

Can Stands/Sandwich Boards Policy

There are three locations in the Comstock Memorial Union in which can stands/sandwich boards may be used to advertise events. These locations are available on a first-come, first-served basis to student organizations and departments. Can stands/sandwich boards may be utilized only the day before an event and the day of an event. Reservations for use of can stands/sandwich boards and/or CMU space to place stands/boards shall be made at the CMU Recreation and Outing Center. Organizations and departments may schedule can stands/sandwich boards and/or CMU space to place stands/boards for the current academic year only. Only one student organization or department may reserve the CMU can stand/sandwich board space on any given day. Can stands may be a maximum of five feet tall; the maximum display area shall be no larger than 11" x 17". Sandwich boards may be a maximum of five feet tall by two feet wide; display items must be contained within this space. Can stands/sandwich boards may only be located in the following CMU locations: 1) the hallway just inside the southwest entrance or the sidewalk just outside the southwest entrance (one area, but not both), 2) the hallway just inside the southeast entrance or the sidewalk just outside the southeast entrance (one area, but not both), 3) the hallway just inside the northeast entrance or the sidewalk just outside the northeast entrance (one area, but not both). Under no circumstances shall can stands/sandwich boards be placed in or outside of the building so as to impair emergency access to/from the building. Can stands/sandwich boards must be returned in the condition they were checked out. Failure to return or returning damaged can stands/sandwich boards will result in a \$10.00 fee charged to your university account. Placement of any publicity outside of the CMU must be approved in advance by the Office of Administrative Affairs.

Student Organization Boards

Student organization boards, located in the west entrance of the Comstock Memorial Union, provide a vehicle for communicating information to student organization members and to the student body. The board space is individually given to student organizations for the purpose of advertising for that specific student organization and their events. These boards are available to recognized student organizations. To update a student organization board, the student organization must change the information posted. Board space will be monitored for usage on a weekly basis from September 1 to May 1 of each academic year. If a board remains unused for a period of four weeks, the student organization will be given a written warning in their student organization mailbox from the Office of Student Activities. Failure to improve usage within a three week period

from the date of warning will result in removal of the board. Posted information must comply with all University rules and regulations. In addition, posted material must be updated on a bi-weekly basis.

Minnesota State University Moorhead Chalking Policy

Chalking is allowed. Officially recognized MSUM student organizations, departments, individuals (students, faculty or staff) can register to chalk. Chalking is allowed only on the sidewalks in the Mall area and on the main sidewalk from 11th St. to 17th St. Visit this site for more information www.mnstate.edu/adminaff/policies.html.

No chalking is allowed on any steps or non-sidewalk surface, any building or any other University property except along the above route. All other chalking will be washed immediately at the expense of the individual(s) responsible for the chalking. **No individual or groups external to the University are allowed to chalk.** Sponsoring of external groups is not allowed.

Content of Chalking. Approval of the content of chalking is not required. It is expected that all chalking will be consistent with University policy. Chalking must not include hateful or derogatory messages or symbols. If elements of the chalking represent a message(s) that violate University policy (e.g. negatively targeting individuals or groups of people with the appearance of intending to inflict physical or psychological harm) the chalking will be immediately washed by the University at the expense of the individual(s) responsible. Formal action will be taken by the University via the Student Code of Conduct. All chalk must be water based and removed within 1 week of the first day the chalking is visible. Students, student groups, faculty, and staff are responsible for removing chalking and can request to have MSUM Grounds remove the chalking for a charge.

Counter-chalking. The University will not allow counter-chalking. Counter-chalking is defined as chalking that occurs either directly on original chalking or in proximity to original chalking and represents an opposing viewpoint. The University respects and defends the right of all individuals or groups to express viewpoints and encourages those who oppose chalking messages to express their views through appropriate channels. The University community does not tolerate behavior that discriminates on the basis of race; color; national and ethnic origin; sexual orientation; age; religion; creed; disability; marital status; status with regard to public assistance; membership or activity in state or local commission; and sex in educational policies, programs and services.

Register to Chalk. To register the chalking Space complete a "Request to Chalk" form (PDF Format) which can be received from Security and be submitted to Security no less than one week before the requested date of chalking. The request will be approved within two working days by Security.

Fundraising

Charitable Fundraising

MnSCU General Counsel reminds all campuses that student organizations may not use activity fees, which are state funds, for private purposes, no matter how worthy the cause. Such activity fees must be used for "student activities" as defined by law:

"Student Activities means lectures, concerts, and other functions contributing to the mental, moral, and cultural development of the student body and the community in which they live; athletic activities including intercollegiate contest; forensics, dramatics, and such other activities of a nature that in the opinion of the Board contribute to the educational, cultural, or physical well being of the student body."(M.S. 2001, Chapter 136F, Subdivision 5.)

Thus, student activity fees may not be donated outright to private nonprofits or used to facilitate charitable fundraising, such as to purchase goods to be re-sold with the profits to be donated. Student organizations could, however, collect and use contributions from its members or others for charitable purposes as appropriate for its stated organizational mission. Such activities, while permissible in light of restrictions on the use of state funds, raise other potential concerns for the student organization, such as proper accounting of the funds collected and the fact that participants would not be able to claim a tax credit for this donation unless the organization was a nonprofit under federal tax laws. Additionally, any organization that sells goods or services would need to research whether sales taxes are due.

When fundraising for a charity, student organizations need to be extra diligent in record keeping. Student organizations can use student activity fee funds to purchase the necessary items for the fundraiser. Student organizations should then deposit enough funds to cover their expenses from the revenue of the fundraiser. Otherwise, it could be said that state funds were given to charities which is against policy. The "profit" from the fundraiser is to be deposited into the student organization account and therefore, a check can be made to the charitable organization. Student organizations can also accept checks made out to the charitable organization and send those in with the MSUM check. Student organizations must keep accurate records to show that what they have spent for expenses for the fundraising activity have been covered by fundraising revenue so that no state funds are used in the process.

If you have any questions regarding this information, please contact the Office of Student Activities at 477.2790 or the Assistant Director of Leadership and Organizations at 477.2120.

University Fundraising Policy

Any individual/student organization/university department who plans to fundraise off campus must present a summary of the project to the Executive Vice-

President of the MSUM Alumni Foundation one month prior to the project's start date. Outlines should include:

- Basic purpose of project
- Type of solicitation to be used
- Person responsible for soliciting
- Project's estimated timetable
- Expected donor base to be selected (people or organizations you wish to solicit)

A complete list of solicitation results will be presented to the Alumni Foundation after the project is completed.

University policy was formed to assist all campus departments/organizations and is not meant as a deterrent to individual departmental/organizational fundraising.

Games of Chance

If your student organization would like to organize a fundraiser involving a game of chance (ex. bingo, raffles, paddlewheels, guess the number of jelly beans, etc.) you must contact the City Clerk of Moorhead at 218.299.5304 for information on how to comply with local laws and policies.

Separation of Church and State

MSUM student organizations must comply with the federal law regarding separation of church and state. This issue impacts organizations' ability to receive student activity funding and to use University facilities for organizational purposes.

Student Activity Fee Funding

Student activity funds are available to all recognized student organizations, University sponsored student groups, and registered MSUM students. Since funds are limited, the disbursement of these monies is determined by the Student Activity Budget Committee on the basis of the proposed use of funds and their subsequent impact on the University. The University is neither obligated to fund a religious student organization nor is it required to deny funding (U.S. Court of Appeals, Ninth and Fourth Circuits). If a religious student organization has complied with all the requirements for official recognition by the University, that organization is eligible to apply for funding through the Student Activity Budget Committee; however, the organization holds no preferential status over other student organizations in obtaining these funds.

Use of University Facilities

All recognized student organizations at MSUM are eligible to utilize University facilities for the purpose of meetings and events. Religious student organizations that meet the requirements for official recognition at MSUM also have access to these facilities for meetings, events, and religious services. While the University

may not deny organizations access to University facilities on the basis of religious or non-religious purpose, access may be denied on the basis of availability.

Hazing

Hazing is prohibited by MnSCU Board of Trustee's policy. MSUM will investigate all allegations of hazing and will utilize appropriate judicial, disciplinary and criminal processes in our efforts to eradicate hazing. The MnSCU Board of Trustees has defined hazing:

Hazing: An act which endangers the mental or physical health or safety of a person, subjects a person to public humiliation or ridicule, or which destroys or removes public or private property for the purpose of initiation, admission into, affiliation with, or as a condition for continued membership in a student group, organization, or athletic team.

If you or your student organization has questions or concerns about hazing, contact the Assistant Director of Leadership and Organizations at 477-2120.

Public Viewing of Film/Movies (DVD's and Video Tapes)

This policy has been developed to serve as a guideline for student organizations, college departments or individuals who wish to hold a public showing of a film/movie.

The U.S. Copyright Act (U.S.C. Title 17, Sections 101 and 106) grants all rights of public exhibition of a copyrighted work to the owner of the copyright. Under the current U.S. Copyright Act, viewing movies are classified into two categories (in addition to classroom use): Private home showings for members of family and a limited number of guests; and Public performances at which anyone may attend or at which the audience is not a family. Congressional reports on copyright applications define public performances to include "semi-public" places such as clubs, lodges, factories, summer camps, fraternities, residence hall lounges and schools. These rules apply whether or not admission is charged.

DVD's and video tapes that are rented from video stores, purchased or checked out of the library are for home viewing purposes only, meaning they can only be viewed in your private living spaces. For campus purposes, this means your residence hall room/suite. The same rules apply for movies and/or television shows that are recorded at home on VCR's. The purchase of a pre-recorded film/movie does not give the tape owner the right to a public performance of that film/movie. Permission must still be obtained.

Therefore, any student organization, college department or individual interested in showing films/movies (DVD's and video tapes) as entertainment, whether to its

members or to the “general public”, must purchase the public viewing rights (copyright) for that particular film/movie. In addition, purchasing public viewing rights does not depend on audience size or charging of admission. In other words, the public viewing rights will need to be purchased regardless of the size of the anticipated audience and still apply even if you are offering the film/movie for free.

The only exception to the public performance fees is for colleges and universities in the case of face-to-face classroom instruction by a faculty member. Section 110 of the 2006 Copyright Act does provide a specific exemption to the licensing of what is clearly a public performance and what is face-to-face teaching. This means that a faculty member may show a film/movie in or outside of the normal class period, however, it is only for those students who are registered for the class. In addition, showing the film/movie must be an integral part of the class. Finally, the film/movie must be shown in spaces that are designated for instruction; therefore library screening rooms, residence hall or student union lounges and cafeterias do not qualify.

Please remember that showing a film without first obtaining the copyright puts the university, college, your organization and yourself at risk of liability, which can include fines, penalties, court costs and legal fees. Any willful infringement of the copyright “for purposes of commercial advantage or private financial gain” is a federal crime. The first offense is punishable by up to five years in jail, or a \$250,000 fine, or both. Anyone involved with the illegal showing of a copyrighted film can be named in a copyright infringement suit. This includes student organizations, academic departments, organization advisors, and college officials as well as the individual who knowingly operated the equipment at the illegal showing(s). Even innocent or inadvertent infringers are subject to substantial civil penalties.

If your student organization would like to show a film/movie for an event, please contact Swank Motion Pictures to purchase copyright permission. Their website is www.swank.com. If your student organization would like more information on laws regarding public viewing, please visit www.copyright.gov or www.mpa.org. Please direct any further questions regarding the viewing/showing of films/movies on campus to the Office of Student Activities or 477-2790.

This policy has been developed from information from the following:
Albion College, Worcester Polytechnic Institute, Macalester College, and Swank Motion Pictures, Inc.

Officer Responsibility

A position of leadership in a student organization entails responsibility for being knowledgeable of the student conduct rules and conveying them to the membership. Student officers cannot knowingly permit, condone, or acquiesce in any violation of this code by the group or organization.

An officer must have a minimum cumulative 2.5 GPA. Student organization officers must give permission through the student organization registration process for the Office of Student Activities to verify GPA requirements are met.

Organizations violating University rules are subject to revocation of recognition and/or other disciplinary action by the Student Organization Advisory Committee, Student Conduct Committee, or the Assistant Director of Leadership and Organizations.

Solicitation

Members of student organizations engaged in solicitation must respect the right of all persons to be free from forceful verbal or physical contact. Solicitation is any approach made with the purpose of making a request, plea, suggestion, petition, or enticement for support, opinion, funds, time, or assistance. The exchange of information and ideas by lawful means shall not be excluded by this policy, but such activities should respect each individual's person and freedom. There are policies pertaining to solicitation for specific buildings on campus, i.e., CMU and the residence halls. In these cases the existing policy pertaining to that area must be followed. An individual who feels that his or her individual rights have been violated by solicitation of any form may file a complaint against the responsible student organization through the Office of Student Activities. Violation may result in suspension of privileges or revocation of recognition. Individuals are free to approach others on campus, both indoors and outdoors, as long as the following statement of individual rights is respected:

Statement of Individual Rights

Every individual has the right to:

- Privacy, which includes the right to be left alone with his/her thoughts, opinions, or beliefs.
- Refuse discussion or any other personal interaction and to have that refusal respected.
- Have his/her personal space respected.
- Be free from personal intimidation that may lead to an unnecessary reaction such as feelings of guilt, depression, or apprehension. Intimidation can occur through voice inflection, physical stance, or eye contact.
- Know what organization is being represented when being approached by a member of that group.
- Refuse continued contact by individuals or organizations even though interest was initially expressed.

Disciplinary Procedure

Student organizations in violation of University policies and procedures are subject to probation or revocation of recognition or other disciplinary action by the Assistant Director of Leadership and Organizations. In the event that violations occur, a hearing will be held by the Student Organization Advisory Committee with all parties involved to determine the appropriate action and make a recommendation to the Assistant Director of Leadership and Organizations. The Student Organization Advisory Committee hearing will follow the judicial procedure as outlined in the Student Conduct Code.

Frequently Asked Questions

- 1. How can student organizations reserve space for meetings and/or events?**

Student organizations can reserve space in the Comstock Memorial Union by contacting the CMU Main Office. To reserve space outside of the CMU, contact Campus Scheduling.
- 2. Do student organizations need to register every year?**

Student organizations need to register every fall during the annual online registration process. However, if a student organization updates their officers or advisor after the annual registration process is complete, they must update their registration with the Office of Student Activities (OSA).
- 3. Can a student organization get web space or an email address?**

Student organizations must be a recognized student organization to be eligible for web space or a mnstate email address. In both cases, the advisor must contact the Information Technology department on campus to set up the accounts.
- 4. What should a student organization do if they want to hold a fundraiser and/or sell merchandise on campus?**

First, only recognized student organizations are allowed to fundraise. Once a student organization receives University recognition, they are able to conduct a wide range of fundraisers. The OSA has a Tidbit on fundraising to help determine an activity that will work for your student organization. Once you decide on an activity, please contact the OSA if you plan on selling food on-campus, holding a raffle or other types of gambling, or soliciting money from area businesses, or if you have any other questions.
- 5. Can someone help us plan an event for the student organization?**

The OSA has information about event planning and a knowledgeable staff. If your student organization needs help getting started planning an event, please stop by the OSA for resources and assistance.
- 6. Do student organizations have mailboxes on campus?**

Yes, student organizations have mailboxes located in the Office of Student Activities. Important, time sensitive information is placed in the mailboxes. It is suggested that student organizations pick up their mail once a week.
- 7. Where can student organizations make banners?**

Student organizations can use the banner making supplies located in the Activities Resource Center, CMU 225. Banners must be approved at the Compass, first floor of the CMU, before being hung.
- 8. How does a student organization write a constitution?**

Constitutions are the framework of any organization. The details and explanations should be concise, easy-to-follow, and flexible enough to allow for change and growth. Each constitution must include the University required statements. A sample constitution is available on the OSA website at www.mnstate.edu/osa. For constitution examples and for

assistance in writing or making changes to a constitution, please contact the Office of Student Activities, CMU 222.

9. How can student organizations advertise their events?

The OSA has several free or low-cost advertising opportunities for student organizations. Free or low-cost advertising methods include banner making, wall and website calendars, mailbox stuffing, the Today Tomorrow Newsletter (TTN), and table tents. Please stop by the OSA or visit our website if you would like to find out more about these advertising opportunities.

10. Why am I getting emails from an advisor listserv?

The OSA has an advisor listserv which is updated each fall after the annual registration process. The advisor listserv helps the OSA communicate with advisors about upcoming deadlines, events, and student organization information. If you are a student organization advisor, it is important for you to remain on this listserv so you stay informed.

Ready Reference

What	Where	Location	Phone
Advertising Opportunities	Office of Student Activities	CMU 222	2790
Dragon Entertainment Group			
Co-Sponsorships	The Group Office	CMU 231	2264
Can Stands	The ROC	CMU 116	2265
Constitution Reviews	Office of Student Activities	CMU 222	2790
CMU Display Windows	CMU Main Office	CMU 115	2261
Email /Webpage	Information Technology	LI 201	2603
Food Service	Sodexo	Kise	2836
Funding Sources	Office of Student Activities	CMU 222	2790
Fundraising Questions	Office of Student Activities	CMU 222	2790
Organization Boards	Office of Student Activities	CMU 222	2790
Poster/Banner Approval	The Compass	CMU 117	2260
Printing	Print Shop	CMU 117	2121
ROC Rental	CMU Event Services	CMU 115	2261
Schedule Meeting Rooms			
• Campus	Campus Scheduling		2400
• CMU	CMU Event Services	CMU 115	2261
Underground Rental	CMU Event Services	CMU 115	2261