Prioritization of funding for any student organization event shall be decided by overall benefit to the Student Body, which shall be determined by the following factors:

1. Cost Ratio Per Person: Cost divided by anticipated attendance for an event.
2. Alternative Sources of Funding: A&S Fees should be considered as the last resort if other funding sources are applicable
3. Risk Management: Liability is low enough to lead to a favorable outcome
4. Fiscal Responsibility: Appropriateness of the expenditure

Factors that shall not be allowed:

1. A Budget increase, not tied to the addition of sub-organizations, of over two hundred percent (200%) will not be allowed from one fiscal year to the next.
2. Groups that do not spend at least fifty percent (50%) of their budget two years in a row shall be taken off the budget cycle and will follow new organization funding requirements as defined in Code 810.2
3. Student Organizations must achieve at least a 90% expenditure rate in order to receive the same total of funding or more for the following fiscal year.
   a. No requests for unbudgeted equipment will be reviewed until 90% expenditure rate for the current fiscal year has been met.