## OFFICE OF STUDENT LIFE **STUDENT** ACTIVITIES

### Updates to Student Organization Operating and Programming Funds for Spring and Summer 2020

Last updated April 8, 2020

Below is information about temporary changes being made related to CSA Operating and Programming Funds for spring and summer 2020.

#### **Operating Funds**

Student organizations may request operating funds by the regular deadline of April 1. All operating funds audits must be submitted by the regular deadline of May 1.

#### **Programming Funds**

All student organization programs approved for programming funds between March 16-May 31 are cancelled. In-person programs may not be held on campus during this time.

For cancelled programs, CSA will reimburse any purchases/ payments made on or before March 18 with the submission of an audit and receipts. If program purchases/ payments exceed the available balance of programming funds for a student organization, those additional expenses will be the organization's responsibility.

Programming Funds applications will be accepted by April 15 for programs held June 1-August 15. Only applications for virtual programs will be accepted – no in-person programs will be approved for summer 2020.

Programming Funds applications will be accepted by July 1 for programs held August 16-October 15. Please note, approvals will be conditional based on the availability of funding for the upcoming academic year, and it's possible these approved programs may later need to be cancelled or moved to a virtual method of delivery in accordance with university protocols.

#### Audits, Checks and the Resource Room

Student organizations may submit audits and receipts via email to CSAfunding@osu.edu rather than in-person at the Resource Room. We will follow our regular submission deadlines where operating funds audits must be received by May 1 and programming funds audits must be received within 30 days of the program.

If you have unspent funds to return with your operating funds audit, please mail a check to: **Ohio Union Business Office** Attn: Angela Britton 1739 N. High Street Columbus, OH 43210



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Operating and programming funds checks will be mailed to your student organization. When you receive confirmation that your check is ready, please provide the name and mailing address of the recipient. Please note, the recipient must be listed on the organization roster in the Student Org Management System. If you are unable to make arrangements for your check within 90 days of being issued, expired checks will be reissued.

Please note, the Ohio Union and Resource Room are closed until further notice.

Please contact <u>CSAfunding@osu.edu</u> with any questions or for assistance with these temporary measures.

