

## **Interfraternity Executive Board Funding Criteria-Greek Chapter Support**

In the past, the IFC Executive Board has set aside in the budget a Chapter Support section equivalent to \$75 per chapter. Each chapter could request their \$75 at any point in the semester for an event that promoted personal, scholastic, leadership or organizational development or philanthropic causes. A majority of chapters never requested the funds set aside for them, and thus the allocated funds were never utilized.

**In order to better allocate resources to chapter events for the entire semester, all funding requests will be accepted by the IFC VP of Finance starting Jan. 12, 2009 until April 13<sup>th</sup>, 2009.** Please provide an event description, goals, budget, and amount requested. Events will be considered after meeting the one of the following criteria: growth and development of members, new and innovative program that align with the Office of Greek Life, IFC and Panhel values, philanthropy and service, promoting community, and promotion of any personal, scholastic, leadership or organizational development. Amounts allocated will be determined independent of the number of programs submitted by a particular chapter. To encourage the creation of programs throughout the semester, the IFC Executive Board will also hold a portion of the Chapter Support funds in reserve for allocation after midterms.

Funding will be allocated to events that promote personal, scholastic, leadership or organizational development or philanthropic causes. In the case of philanthropic events, amount allocated will be at most equivalent to administrative costs. With any event, IFC funds may not be used for the purchase of alcoholic beverages events must be run in accordance of all state and local laws and positively promote the community. All events must follow the FIPG guidelines for events and programs.

Allocations will be made by the IFC Executive Board on the basis of providing the most amount of benefit to the overall Greek Community, as determined by the board. More consideration will be given to historically successful events. Also, co-sponsorships between multiple chapters will be given preference. At the completion of the events, receipts for costs covered for those events must be submitted to the IFC VP of Finance to receive reimbursement, up to the amount allocated by the IFC Executive Board.