




RSO Handbook Office of Student Life



University of Illinois Springfield
Updated July 2025

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This handbook includes information on Student Life as well as Registered Student Organization policies and procedures. Please be sure to review this document and become familiar with the information provided to support and facilitate a successful academic year of programs and events for your organization. Any addendums to the policies listed in this handbook will be provided to all organization presidents, available on the Student Life Website as well as posted at the end of this handbook.

Student Life Department Information

Department Mission

Student Life cultivates the personal, social and educational development of UIS students by engaging them in leadership opportunities and promoting participation in the campus community.

Student Life Structure

Student Life is made up of a Director, Student Organization & Special Events Coordinator, Campus Activities & Greek Life Coordinator, Office Administrator, Graduate Assistants, and Student Employees.

Aspects of the Student Life Office include:

- Leadership Opportunities
- Campus Traditions and Events
- Greek Life
- Registered Student Organizations (RSOs)
- Student Union Game Room & Gaming Equipment
- Student Leadership Center
- Student Life Building Gym
- Sound and Lighting Equipment

Student Life Contact Information

Location: Student Union, Student Leadership Center (MS Code: Union 103)

Phone: 217-206-4762

Email: studentlife@uis.edu

Website: <https://www.uis.edu/studentlife>

Social media

Instagram: uisstudentlife | Facebook: uisstudentlife

General Information

Student organizations offer social, service, and professional opportunities for their members within UIS and the Springfield community. Membership can broaden acquaintances, develop leadership ability, build decision-making and problem-solving skills, and complement classroom instruction.

Benefits

1. The use of university facilities at no charge for student meetings and events (Note: with the exception of operating costs associated with Sangamon Auditorium and Studio Theater, events outside of normal operational hours, events with extraordinary set-up needs and events for members of the public).
 - a. Costs associated with events will be determined by Student Life staff and respective facility manager. Communication on estimated costs will be communicated via the UISConnection event request form.
2. The opportunity to apply for and receive funding through the Student Organization Funding Association.
3. Free B/W printing through SL (up to 200 prints). These are to be used only for Registered Student Organization events and purposes.
4. The use of on-campus printing and duplicating services (Charges Apply) through Print Services.
5. Accounting support through Student Life.
6. The use of supplies, equipment, and services at the Student Leadership Center.
7. Participation in training and workshops designed to strengthen your student organization and leadership skills.
8. The right to assemble.
9. Participation in the Involvement Expo and Student Organization Fair.
10. Updated information about events and activities.
11. Listing in the UISConnection directory of Recognized Registered Student Organizations.
12. Receive mail and packages at the Student Leadership Center.

Responsibilities

- Registered Student Organizations must receive approval for all events through the space request on UISConnection.
- RSOs must accept responsibility for a member's behavior when she/he/they are acting as a member of the organization, with or without sanction, when an event is held, officially or unofficially, in the name of the organization.
- Members of the student organization must behave in accordance with the UIS Student Code of Conduct (<https://www.uis.edu/sites/default/files/2021-11/Student-Conduct-Code.pdf>)
- RSOs must comply with university policy, state, federal, and city laws and regulations.
- RSOs shall not discriminate against a member or prospective member on the basis of race, color, religion, gender, gender expression, sexual orientation, national origin,

ancestry, political affiliation, age, marital status, disability, or military status, in any of its activities or operations.

- RSOs must participate in training programs and workshops sponsored throughout the year, including but not limited to registration-required trainings and workshops.
- RSOs must maintain their registration within the academic year by keeping officers and membership roster current and must renew their registration each academic year.
- RSOs should avoid any activity, speech or expression that may be deemed as:
 - Creating a clear danger of inciting violence or unlawful behavior.
 - Advocating the physical harm, coercion, intimidation, or invasion of personal rights of any individual.
 - Violating university policies on harassment.
 - Advocating the willful damage, destruction, or seizure of university property.
 - Interfering with classes or university activities.
- RSOs are considered external agencies and must communicate that when navigating agreements with vendors.
- RSOs must comply with the guidelines and policies outlines in this handbook as well as any additional guidelines and policies that are developed as an addendum.

Annual Registration

Student Organization Registration for the upcoming academic year will open on August 1.

The **Priority Registration Deadline** is September 15, and organizations that complete registration by this date will maintain their active status without interruption. After September 15, returning organizations will be marked as **frozen** and must complete the registration process by **February 15** to regain active status. **New RSOs** will receive active status once all registration steps are completed. All RSOs—new and returning—must complete registration by **February 15** to be active for the current academic year.

Organizations that do not complete the process by this deadline will have to wait until the next academic year to register. RSOs who are frozen will lose access to campus space reservations, RSO funding accounts, and the ability to host events or fundraisers on campus.

Each organization must submit a Registration form every academic year. To Register for the first time, go to the Organization Directory on UISConnection (www.uisconnection.uis.edu) and Select “Register”. When your organization is eligible to renew registration, it will appear on your organization’s UISConnection page with a link. Roster information and constitution should be updated in the registration form.

Advisor

Student Life requires a Full-time Faculty or Staff member to serve as an advisor for Registered Student Organizations. This advisor should be willing to support your organization in a volunteer capacity by donating their time, effort, and advice. An advisor should be made aware of any meetings and events, should be familiar with the RSO handbook, and should serve as a resource and assist the organization in navigating policies and procedures of the University.

Student Life policy dictates that for events meeting any of the following criteria a university staff or faculty member is required.

- If the event is cosponsored with an outside community partner
- If the event is advertised to the general public
- If the event takes place in the Studio Theater or Sangamon Auditorium
- If the event is a Dance, Party or Large Gathering
- *Additional events as deemed necessary by Student Life*

This is expected to be the Registered Student Organization's Advisor, though if they are unable to attend, another University Staff or Faculty member may be appointed. Please notify your Student Life Liaison if it is a staff/faculty member other than the organization advisor.

Liaison

A Student Life staff member has been assigned to each Registered Student Organization, based on their organization category. The categories are as follows:

- Academic/Honorary
- Cultural/Diversity
- General Interest
- Service
- Social Greek
- Political/Advocacy
- Religious/Spiritual
- Sport Clubs

Liaison assignments are communicated to organizations once the registration process has been completed.

Name

Registered Student Organizations are an integral part of campus life, however RSOs are considered external agencies. Each organization is responsible for its own actions and its members are acting on behalf of the organization, not the University. Student Organizations who wish to have the UIS name in their organization's name can do so only as a geographic locator, such as (organization) at UIS; never as UIS (Organization). This is to preserve the organizations autonomy and make clear the relationship between the University and the organization.

Organization Membership & Rosters

Registered Student Organizations are required to keep an accurate listing of their membership. Membership of a Student Organization must be open to all UIS Students registered in at least 1 credit hour. To be an officer, one must be registered for a minimum of 3 credit hours.

The Office of Student Life requires the positions of President and Treasurer, though the organization may use other terminology. The President and Treasurer are required to complete RSO Officer training annually in the Registration/Renewal process.

Full-time Faculty and Staff members cannot be voting members or officers of a Registered Student Organization, even if they are taking classes. Organizations wishing to include non-students may do so only as non-voting members.

Further limiting the organization membership of UIS students who meet the qualifications above will only be permitted on a case-by-case basis as determined by the Student Life Office and the RSO.

An Organization's membership roster is managed by the Student Organization in UISConnection. It is important that the outgoing officers update the roster to ensure newly elected officers are able to access the management features.

Bylaws/Constitution

Registered Student Organizations must submit their proposed constitution or bylaws to Student Life as part of the Registration/Renewal process. RSOs can utilize the [Model Constitution](#) resource for assistance. Registered Student Organizations can also stop by Student Life any time for assistance from their liaison.

Registered Student Organizations must notify Student Life when they make changes to their constitution or bylaws by turning in the updated copy to studentlife@uis.edu. Constitutions or bylaws must be updated or reaffirmed at least once every 5 years.

Constitutions or bylaws must include membership qualifications, officer qualifications, officer duties, dues process (if applicable), process for election/selection of officers, officer terms, and process for removal of officers.

RSO Officer terms cannot exceed 2 academic years.

UIS Email

To request to have an organizations UIS email account set up, please contact your Student Life Liaison for assistance. Registered Student Organization are responsible for notifying Student Life about which users should have permissions for their email accounts.

Inactivity

When an organization does not complete the registration requirements for an academic year (by the February 15th deadline), they go into an inactive status. Below is an explanation of what happens when an RSO is inactive for up to 3 consecutive years:

- 1st year of inactivity: RSO is placed into ***Frozen*** status.

In the Frozen Status, members already on the roster will have access to renew the organization to return it to the active status. Members not already on the roster will need to be added to do so. Students wishing to renew an organization in this status should contact the RSO Advisor for assistance.

- 2nd year of inactivity: RSO is placed into ***Inactive*** status.

In the Inactive status, no students would have the access to renew the organization and return it to an active status. Students wishing to renew an organization in this status should contact Student Life for assistance.

- 3rd year of inactivity: RSO is **locked**.

At this point in time, Student Life will make an announcement to the campus community and students to inform them of the organization(s) that have been inactive for 3 consecutive years and are at risk of no longer being able to renew the registration.

Any interested students looking to start up the organization after 3 years of inactivity will need to contact UIS Student Life to gain access to the locked organization page.

- At its 4th year of being locked, Student Life will officially terminate the RSO and terminate the associated ledger 9 account. Any funds left in the ledger 9 account will be moved to an RSO general fund account that is used for RSO support purposes.

Events

Space Requests

Student Organizations must request and be approved to use space on campus to host meetings, events, etc. To request a space on campus, you must “Create Event” on UISConnection under your organization’s page. It is important that you fill out the event request in a timely fashion so that Student Life staff can coordinate facilities and set-ups. All spaces requests for Student Organizations must go through the UISConnection event request process.

Prior to the submission of an event request, a Registered Student Organization should evaluate their event needs, including set-up needs, and provide as complete information as possible in the event request.

A minimum of 2 weeks is required for most spaces on campus, and for any event involving a custom set-up. **Requests submitted less than 3 business days in advance will not be approved.**

Recurring Events

Student Organizations may request one event to occur multiple times (a meeting or practice for example). Student Life reserves the right to evaluate the potential conflicts on high usage spaces and prime times requested and limit approval of those spaces. Various buildings on campus have restrictions on the number of recurring events that can be scheduled at a time. This does not include special events.

Student Life Building (SLB Gym) allows for no more than 16 recurrences to be scheduled at a time.

Residence Life allows for no more than 6 recurrences to be scheduled at a time.

Student Union allows for no more than 2 per week, lasting no longer than 4 hours total. RSO is allowed to request 1 semester at a time.

Performing Arts Center does not allow for spaces to be booked more than 8 weeks in advance by a RSO.

Classroom Scheduling allows for no more than 2 per week lasting no longer than 4 hours total. RSO is allowed to request within the semester, no classroom space will be confirmed until after the 10th day of classes.

Cancellation

If your organization is no longer able to hold their event or meeting, please cancel the event 1 week prior via UISConnection. If the event is cancelled with less than 1 weeks' notice, please contact the Student Life office. Failure to cancel an event with 24 hours' notice will be viewed as a "No Show". After 3 no shows are reported, future reservations for the event are subject to be canceled by Student Life.

Rain Locations

RSOs hosting outdoor events are strongly encouraged to develop a rain plan in advance. Acceptable rain plan options include:

- Rescheduling the event to a later date
- Moving the event to an indoor location
- Cancelling the event entirely

In the event of a cancellation or relocation, RSOs must notify the Office of Student Life at least **72 business hours** in advance. This allows staff to coordinate with venue managers and Facilities. RSOs are also responsible for contacting UIS Catering directly regarding any changes.

Failure to communicate rain plan changes within the required timeframe may result in disciplinary action.

Please note: Venue Managers reserve the right to cancel confirmed rain location reservations if another entity requires the space. If a confirmed rain location must be changed, RSOs will be notified by their Student Life liaison.

Space Usage Expectations

Use of University facilities is a privilege. RSOs utilizing the spaces are responsible for the facility. Failure to abide by policies for each space will be reported by the facilities staff to Student Life. These include but are not limited to:

- moving of furniture/equipment
- food without a waiver or permission
- causing extraordinary cleaning
- use of open flames
- damage done to furniture either intentionally or through negligence
- exceeding space capacities
- excessive garbage, and/or garbage left out
- no show

After Hours

Registered Student Organization may submit requests for events to occur outside of normal operating hours, ending no later than 3am, except for Dances or Parties which can go no later than 1am. Such requests will be evaluated individually, paying particular attention to the space that is needed, the type of event that is occurring, and whether trained staff is available to oversee the event. Furthermore, there is no guarantee that such a request will be approved.

Overtime costs may be associated with after hours events or events that go past the reserved time.

Set-ups

Standard set-up options are included in the Event Request Form. RSOs hosting events requiring anything outside of the standard set-ups should meet with their Student Life Liaison to discuss. Set-up needs should be confirmed at least 2 weeks in advance.

Student Organizations are not permitted to move furniture within the space, with the exception of wheeled furniture in the Student Leadership Center and LRH Great Room.

Student Organizations are not permitted to remove furniture from the space.

All Furniture, fixtures and equipment must be set up by University facilities staff, external items may not be brought into University facilities by an RSO without prior approval.

In the event that a requested set-up was not completed as requested through the event request process, please report to Student Life and your Student Life Liaison.

In the event that there are charges for extraordinary set-ups or overtime, your organization will be notified through the event request review process. Funds for OT/set-up costs can be requested through SOFA.

Sound & Lighting Equipment

RSOs can request and reserve sound and lighting equipment for their events through the event request form. This should be included with the set-up. The Portable Sound System and Light Trees are able to be checked out from the Student Leadership Center, 1 hour prior to the event location access start time as indicated on the event request form, and due no later than 1 hour after the event, unless alternate arrangements have been made with Student Life. Equipment is free to RSOs. Equipment must stay on campus. The RSO assumes responsibility for the maintenance of the equipment, Student Life staff are able to train student organization members on the use of the equipment at check-out. Students must present an iCard to check the equipment out. Additionally, it is important to note that the RSO is fully responsible for any damage incurred to the equipment during the rental period.

RSOs may also request a larger Sound System, to be set up and run by Student Life. The organization is responsible for the cost of staffing the large Sound System, including set-up and tear-down time. Requests for the Large Sound System must be submitted at least 3 weeks in advance to allow staff to be scheduled for your event.

Other Equipment & Games

RSOs may check out various board games and event equipment from Student Life, such as extension cords, cotton candy machines, lawn games, etc. For an up-to-date list of available equipment and games contact Student Life at studentlife@uis.edu or (217) 206-4762. Equipment may be checked out and used for approved RSO events only, not for personal use. The RSO is fully responsible for any damage incurred to the equipment during the rental period. Equipment must be returned clean; the organization will be responsible for a cleaning fee if the equipment is returned dirty.

Food at Events

UIS Food Service has exclusive rights to all food and beverage services on campus. Outside food and beverages may not be brought into any event. A Food Waiver may be requested for events with the following situations:

- Food will consist only of commercially prepackaged individual servings that do not exceed a cost of \$75.
- After discussion with UIS Food Service, they are unable to provide the service due to scheduling conflicts, staffing constraints, or supply chain issues.
- Prepared food is being donated by an external entity at no cost to the organization. Food must come from a fully licensed food service provider (not potluck).

If using a food waiver, the organization is responsible for all tableware, food safety, and clean up.

You must register that your event will be serving food on the event request.

Food is not permitted to be served in Classrooms or Computer Labs.

RSOs providing hot/cold food through approved waiver must submit a temporary food permit form through Sangamon County (*see food sale section*).

UIS Catering

Registered Student Organizations may choose from items on the set Catering Menu, for catering needs. It is recommended that RSOs submit a catering request on UISConnection at least 4 weeks in advance of the event.

Space and funding must be secured prior to confirming an order with the UIS Catering. Catering requests may not be approved if it is submitted within the 10 business day requirement.

Organizations may submit their catering request via **UISConnection Catering Form**. Details to include in the order:

- Date of Event
- Time of Event
- Location
- Guest Count (estimated, confirmed no later than 4 business days prior to the event)
- Service Style (buffet, plated, etc.)

- Budget
- Account

When calculating the total cost for catering based on the menu, make sure to include a 9.75% Sales Tax and a 20% Service Charge to the estimated total. Food provided by UIS Catering will be charged directly to your student organization's ledger 9 account.

When you confirm your guest count, you say you will pay for so much food for so many people. Catering set the room for 5% more than the guaranteed number of attendees. If the number of attendees needs to be changed, discuss it with Catering as early as possible. Increased menu and labor charges may be necessary if Catering is able to accommodate late changes.

Alcohol

It is the policy of UIS that alcohol may not be purchased/served at any events sponsored by Registered Student Organizations.

Specific Events

Dance/Party

Student Life and the sponsoring organization agree to the conditions outlined below regarding Dances/Parties/Large Gatherings (hereafter referred to as 'DPLGs') held across the UIS campus.

DPLGs require a greater amount of supervision and attention by the university, given the increased risk associated with these events. A DPLG is defined as a purely social event, often consisting of music and dancing and/or socializing. In such instances, the policies identified in this document must be followed, UIS police officers must be in attendance and additional risk mitigations identified by the risk assessment committee will be required.

The following factors will be considered in determining whether this event meets the classification of a DPLG:

- Expected attendance of 100 or more
- The extent to which the event has been publicized off campus (if current university policy allows)
- Amplified music
- The type of activities taking place
- Location
- The number of non-UIS guests

To minimize risk, all RSOs hosting a DPLG must have their space confirmed and have met with their Student Life Liaison no later than 2 weeks prior to the event. Advisor participation and presence of UIS Police will be discussed at this meeting. Student Life will have the final authority to determine the applicable policies and procedures as outlined in the Student Life Dance/Party/Large Gathering Agreement. If the sponsoring RSO has not met with their liaison 2 weeks prior to the event, their space reservation will be cancelled.

- UIS students must be checked in via UISConnection event check-in app (using event pass or searching netID).

- UIS students may bring two guests to a dance and must sign in the guest with the guests name and the host's name.
 - UIS students with guest must present their icard.
 - Guests must present either a university ID or valid ID/drivers license.
- Guest must be recorded using the visitor log provided to the RSO leaders.
- UIS students bringing guests to the event will be accountable for the conduct of their guests.
- Hosting organization must notify the Student Life Liaison prior to the event to indicate who will be the staff member on duty if it is not their normal organization advisor.
- Host RSO, Advisor/Staff and Campus Police on Duty must prohibit the following from entering the event facility:
 - Beverage Containers
 - Bags larger then 4.5X6.5
 - Student who appears to be inebriated
 - Any item that may be determined to be dangerous or may cause harm if utilized inappropriately (i.e. weapons, sticks, etc.)

Responsibility of RSO Leaders On Duty

Assign 2 students as the event coordinators who will be present throughout the event (number of students as event coordinators are subject to change depending on the nature of the event). At minimum, one student should be stationed at check-in/registration, and one should be in charge of monitoring the event facility (alternating responsibility is permitted). The event coordinators must be identified at the start of the dance to the advisor, Student Life Staff member and Police officer on duty (as applicable). Additionally, the event coordinators must be sober and available during the entire scheduled event hours.

- The entrance of the event facility must be staffed at all times by two students and the advisor (when not conducting rounds).
- Student hosts will be asked to wear a badge to identify that they are the point of contact for the event. Badges can be rotated throughout the night if role of event coordinator changes.
- The dance area must be lit either by stage lighting of sufficient decorative lighting – to be determined by Officers and Advisor.
- If the facility has reached capacity, closing doors to additional attendees (maximum capacity of event facility will be discussed with Liaison).
- At the end of the event, ensure the facility is clean (trash picked up, equipment/materials put away or returned to student life staff).
- Address any illegal behavior or violations of campus policy including but not limited to open containers, destruction of property, illegal drugs, indecent exposure, and violence. If a student feels threatened in addressing these concerns, they should be immediately reported to the police officer on duty.

Responsibility of Advisor/Staff on Duty

- To assist student organizations in enforcing the above policies.
- To conduct rounds every 30-45 minutes within the DPLG facility.
- If the organization is charging participants, to observe the event coordinator and additional organization representative in counting the income.
- To conduct rounds with the police officer the last hour of the DPLG. When the advisor is doing round the Student Life staff member will be at the front desk in place of the advisor.
- Advisor may pick up related materials and bring them to the dance if the student event coordinators has not.

Responsibility of Campus Police on Duty

- Be stationed at registration/check in area and assist student event planners and advisor with ensuring outside beverage containers are not allowed in the facility.
- Conduct rounds within the DPLG area, building, and restrooms each half hour during the DPLG.
- Prohibit participants from carrying in prohibited items listed above.
- Address any illegal behavior or violations of campus policy including but not limited to open containers, illegal drugs, indecent exposure, and violence.
- To assist student planner and advisor in evacuating facility at the conclusion of the event and to monitor the parking lot after the conclusion of an event.
- To contact the appropriate building service worker if there is a bodily fluid incident.
- There must be two officers on duty at DPLGs. RSOs are responsible for paying for at least one of the officers in the amount of up to \$400. RSO can choose to use their fundraising account to pay for this or request funding through SOFA.

Availability/Frequency of DPLGs

Due to personnel limitations, no more than one DPLG requiring police officers may be held per night. No more than 1 DPLGs requiring police officers may be held per weekend. DPLGs shall end no later than 1:00am. DPLGs will not be permitted in the first 2 weeks of the semester.

Films

Registered Student Organizations can submit an event request to show a film on campus. However, there are strict federal laws about licensing and screening films for a public audience. Films that you rent at a video store or stream through a subscription service online are licensed for private use, meaning they are licensed for the renter to watch at home with friends or family, but not for a renter to screen at an event or for a larger audience.

To be able to legally screen a film for an event or for a larger audience, your organization will need to obtain permission in the form of a film license or a waiver from the film's studio or distributor. Two companies that are able to assist you with obtaining these licenses are Swank Motion Pictures (<https://www.swank.com/>) and Criterion Pictures USA (<https://www.criterionpicusa.com/>) . If your RSO needs additional assistance in screening a film, you can contact your Student Life Liaison.

Public Displays

Hosting a public display means to exhibit, set out, or post for open viewing by the general public or in a public and conspicuous manner. To host a public display, Registered Student Organizations must first submit an event request in UIS Connection for the location and requested dates for the display. No holes may be dug in the ground or drilled into the wall for the purpose of such displays, such displays may not block walkways or doorways. Public displays must include signage clearly indicating the hosting organization and purpose of the display. Displays cannot last longer than 1 week (7 days). The Registered Student Organization is responsible for the maintenance and clean-up of the display at the conclusion of the event. Displays may not contain messages deemed to be incitement, defamation, fraud, obscenity, pornography, fighting words, or threats.

Live Animals

Registered Student Organizations may host events with live animals only if the company/agency has been licensed and is insured for such planned activities. RSOs must submit the event request in UIS Connection at least 2 weeks in advance. RSOs are responsible for all clean up.

Locations available to host events with live animals is limited to TRAC Atrium, SLB Gym, and outdoor spaces. Indoor spaces (TRAC and SLB) must have protective floor coverings to be supplied by the organization.

Donation Drives

Registered Student Organizations interested in placing collection/donation boxes around campus to collect for causes (e.g., food banks, clothing drive, books, and penny jars) must submit an event request using UISConnection.

Additionally, the group should understand the following university expectations:

- Collection drives must be no more than two weeks.
- Location of drive must be confirmed as an event in UISConnection.
- The sponsoring group must routinely monitor the approved collection site to ensure that it is maintained in a neat and orderly fashion. The sponsoring organization is responsible for the safeguarding of the collection. Student Life and the University assume no responsibility for the money, or the property collected.
- The collecting organization should clearly display the contents, for whom the event benefits, and contact information for the collection chairperson.
- Any items not retrieved at the conclusion of collection will be treated as abandoned property.

Fundraisers

Registered Student Organizations must register all fundraising activities in UISConnection least two (2) weeks prior to the scheduled activity, by submitting an Event Request. Fundraisers include all activities where there is a collection of funds, regardless of whether the money is donated to a charity or is kept by the sponsoring organization for their own uses.

Funds may be received via cash, check, or electronic payments. Please see Finances section of this handbook for further details.

Any funds collected using University property, facilities, and/or services MUST be deposited within 24 hours to the organization's ledger 9 account, if the fundraising event is taking place over multiple days, funds must be deposited within 24 hours of each day they are fundraising. Please see Deposits section of this handbook for further details.

Please note that in person fundraising events cannot be held for more than 3 days in a week for a single organization.

Food Sales

RSOs will identify in their UIS Connection event request if the event they are hosting is a fundraiser through food sales and whether the funds raised are for their organization or for an outside organization.

If food sale is indicated, they will be directed to another page to identify the following:

- Type of food being sold
- Category of the food being sold. They may select all that apply (baked goods, fruit, vegetable, dairy, meat, poultry, etc.)
- Description of food being sold
- Plan for serving food.

If the RSO is selling just baked goods or non-hot/cold food items, they will be informed that they need to review the food policy page and sign, found on the UIS Student Life website.

The information in this section includes the food preparation safety regulations, instructions to individually wrap items being sold, and have ingredients for all items sold available for potential purchasers.

If they RSO is serving anything that must be kept hot or cold, for food safety, they will be informed that they need to:

1. Review the Food Sale Policy Page and Sign
2. Complete a Temporary Food Permit Application (at least 2 weeks prior to their event, same timeframe as submitting their event request in UIS Connection).

This form is to be completed, signed, and sent directly to the Sangamon County Health Department. All information and Instructions are included on the form.

3. Send a copy of their submitted Temporary Food Application to their Student Life Liaison for records. (Must be done before event is approved).

**RSOs are responsible for any associated fees may be associated with this permit.*

Student Life will have available for RSOs:

- Handwashing Station Supplies
- Gloves

- Hand Sanitizer

It is the responsibility of the RSO to complete all necessary steps prior to the event approval.

Misc. Fundraising Events

Please note that fundraisers such as Pie-in-the-Face or Water Splash/Dunk Tank events may have limited spaces and restrictions. Such events must have a safety plan created prioritizing the safety and wellbeing of the participants. Care must be taken to avoid impacting passersby.

Particular care for clean-up must be taken for such events.

Disciplinary Process

Failure to comply with policies, procedures and guidelines will result in the following at minimum:

First Incident a formal warning to organization officers and advisor.

Second Incident will result in loss of privilege to request more space for the semester.

Third Incident will result in loss of all facilities privileges for a minimum of 1 semester.

Specific privileges that will be taken away will be determined based on the violation.

Depending on the severity of the incident, Student Life may take additional measures, including but not limited to financial charges for damages and staffing and/or referral to the Dean of Students Office.

Finances

Ledger 9 Account

All RSOs are provided a ledger 9 account that serves the purpose of holding the organizations money. RSO can obtain funds through fundraising, collecting dues, requesting SOFA funds, donations, etc.

Student Life serves as a custodian of the RSOs ledger 9 account but is not responsible for managing the accounts financial transactions.

Responsibility of Registered Student Organization Treasurer:

As the Treasurer of a Registered Student Organization (RSO), they will:

1. serve as the primary finance officer with oversight of your student organization's finances.
2. serve as the Primary Contact with the Student Organization Funding Association (SOFA) within Student Life for all student organization financial matters. Any concerns or issues will be directed to you via your UIS email.

Student Organization Contracts & Agreements

Registered Student Organizations are not official agencies of or part of the University. Any contracts or agreements the organization enters shall include language that provides that the organization is not an agent of and is an entity separate from the University of Illinois Springfield, it has no authority to bind the University in contract, and the University is not liable or otherwise responsible for any acts, omissions, or liabilities, of the organization.

Student Organization Financials Agreement

The unique nature of the engagement opportunities these organizations provide dictates a mutual interest in ensuring the organization's overall health and success. Thus, this relationship has general expectations and guidelines, including the following parameters that must be adhered to.

Section 1. Use of University of Illinois System Financial Benefits, Services & Systems

By maintaining oversight of an official University of Illinois Custodial (9G) Fund, otherwise referred to as the **Student Organization Ledger 9 Fund**, our student organization is **NOT** eligible for University of Illinois System privileges, including, but not limited to:

1. Use of the System's tax-exempt status for purchases.
2. Use of the System's tax-exempt status to provide a tax benefit to solicit charitable donations.
3. Use of the University Federal Employer Identification Numbers (FEIN).
4. Use of the System's purchasing power, pricing, or discounts on purchases.
5. Use of the University credit card processing services and terminals for revenue purposes.
6. Payroll processing services.
7. Property recordkeeping or tracking systems.

Section 2. Responsibility of University of Illinois Springfield Assigned RSO Ledger 9 Fund

Expenses incurred on behalf of an official University of Illinois Springfield Custodial (9G) Fund, otherwise referred to as the **Registered Student Organization Ledger 9 Fund**, shall be the *personal* responsibility of the President and Treasurer of the RSO (those listed on the roster at the time of the expense). This includes but is not limited to:

1. Transaction(s) causing the Student Organization General Fund to go into an unresolved deficit or;
2. Transaction(s) resulting from an unapproved Payment Request.

All RSO Ledger 9 Funds **MUST** maintain a cash balance of \$0.00 or greater at all times. If a deficit results due to the balance falling below \$0.00, the following rules apply:

1. The deficit must be cleared within thirty (30) days. Steps to clear the deficit include:

- submitting required documentation to SOFA to complete the SOFA allocation process to cover the deficit (if SOFA funds were approved towards the expense(s) associated with the deficit).
 - depositing funds into the ledger 9 account to cover the deficit.
2. If the deficit is not cleared within thirty (30) days, RSO will lose access to SOFA funds for a minimum of one (1) full academic year.
 3. Any RSO ledger 9 accounts still in the deficit after June 30th will be frozen and will not be allowed to re-register the organization for a minimum of one (1) full academic year.

Section 3. Student Life Registered Student Organization Financial Services

Student Organizations that are registered and in compliance are provided full privileges and services of the **Student Organization Funding Association (SOFA)**. With the understanding that **ALL** requests and forms are submitted according to the SOFA Funding Guidelines within the timeline communicated by SOFA and Student Life. Available services provided by Student Life include but are not limited to

1. Timely access to your Student Organization Ledger 9 balance.
2. Reviewing, approving, and processing Payment Requests.
3. Training Student Organizations Treasurers
4. Assisting with Vendor Payments

Gift Accounts

Some Registered Student Organizations have gift accounts, housed and owned by the University, created due to donations made specifically in support of that organization.

For more information, contact your Student Life Liaison.

Accessing funds

Before expending funds on behalf of the organization, the student organization should discuss, set a budget and ensure funding is available.

Liaison Purchases

Student Organizations may have expenses purchased with a University Credit Card (P-Card/T-Card) by their Student Life Liaison. To make these purchases, please complete the Purchase Request on UISConnection or schedule a meeting with your Student Life Liaison. Purchase Requests must be submitted at least 5 business days in advance of the purchase date, as should meetings with your Student Life Liaison, organizations must include shipping time when determining your purchase date. Student Life Staff are able to make purchases to online merchants only, and are unable to go shopping with your organization for in store purchases.

Reimbursement

Any student member of an organization may be allowed to purchase needed goods or services with their own personal funds and submit for reimbursement from the organizations account.

1. Purchase the items with personal funds
2. Complete a RSO Disbursement Voucher (found online at <https://www.uis.edu/student-orgs/forms-policies> or available for pick up at Student Leadership Center) with the student member who paid for the purchase listed as the Payee
3. Bring Receipts with completed Disbursement Voucher to the Student Leadership Center.
4. Funds will be Direct Deposited into the students account the University has on file.
(Please note that reimbursements can take up to 30 day)

On Campus Services

When utilizing an on-campus service (Printing, Catering, etc.) payment for services can be done by providing the department with your organization account number or CFOP in the following format:

4-_____- 626000- 199000

You can obtain your organizations 6-digit account number on UISConnection under “Finance” → “Accounts” → “External Account ID”.

Contracts/Vendor Payments

To pay a vendor outside of on campus university services, submit an RSO Disbursement Voucher with the vendor as the Payee.

Vendors must have a vendor number. For assistance with this, please contact your Student Life Liaison. If the vendor is new to the University, or has not updated their information with the University, they may need to complete a Vendor Information Form. This can take an additional 30 days to process, please contact your Student Life Liaison as soon as possible.

Attach all supporting documentation, originals only, Student Life staff can make copies for you to keep with your records. Supporting documentation includes invoices, bills, statements, itemized receipts, or contract with letter of agreement.

Please note payment to vendors are sent via mailed check. This should be communicated with all vendors prior to booking.

Raffles

Raffles are permitted, pending proper authorization. You must obtain a Sangamon County Raffle License at the County Clerks and must present the license to Student Life prior to hosting a raffle. Please note that there are fees/costs associated with obtaining a raffle license. Please visit the [Sangamon County Clerks](#) website for more information. Organizations must have their own 501(c)(3) status to be eligible to purchase a Raffle License. Additional details can be found on the [business finance policy page](#) (Policy 18.11 Raffle Winners).

Dues

Registered Student Organizations are allowed to collect a fee for membership benefits for their organization. This amount is to be set forth as equal for all member retaining the same rights and privileges. This amount must be on record annually with the office of Student Life through the Student Organization Registration form. Registered Student Organizations who choose to collect dues are encouraged to do so on a set date and to manage their budgets and records

independently. Dues should be deposited within 24 hours of collection into the Student Organization Ledger 9 Account.

All monies collected or required by an organization as a “Due” or membership fee are required by the organization and not Student Life and are the property of the organization/club. It is the responsibility of the Student Organization to keep a record of members who have paid dues/membership fees and keep this record on file with Student Life.

Credit Card Readers/Online Payments

RSOs are permitted to third party payment services (ex: Square, Venmo, Paypal) as a monetary collection method. Funds raised using university facilities and resources must be deposited into the RSOs Ledger 9 Account within 24 hours. For electronic payment methods, a copy of the transaction list must be included with the deposit. RSOs are responsible for any and all tax implications with these. RSOs are encouraged to identify only one “user account” for these transactions per fundraiser.

RSOs are not permitted to use University payment collection services, such as credit card terminals or forms through University Merchant Card Services.

Accepting Checks

When accepting checks, make sure that they are made out to “UIS” with your organization in the memo line. If a check is from a student, staff, or faculty member, it must also include the individuals UIN.

Student Organizations should not authorize (sign the back) of checks.

Deposits

All funds collected using University facilities, equipment or resources must be deposited within 24 hours of collection to the Student Leadership Center. Deposits are made by bringing all cash and checks to the Student Leadership Center. A Student life staff member will assist the organization with making a deposit into their ledger 9 account.

Taxes

All tax and legal matters relating to organization activities are the responsibility of the organization.

Registered Student Organizations are not authorized to use the University’s Employer Identification Number, non-profit status, or tax-exempt status. An organization can independently apply for non-profit status and/or tax-exempt status with the IRS.

Registered Student Organizations are not authorized to accept tax-deductible donations on behalf of the University. When soliciting donations, it is the responsibility of the organization to inform potential donors that their contributions are to the organization, not the University, and are not tax deductible with the exception of donations to Gift Accounts, which are then the property of the University.

Organizations that have their own 501(c) (3) charitable organization status are eligible to receive tax-deductible contributions through their organization, not the University. If your organization

has a parent chapter or national headquarters, the organization should consult with them regarding tax status.

SOFA

Registered Student Organizations can request a portion of Student Fees to be utilized for their events and programs through the Student Organization Funding Association (SOFA). RSOs can request funding for various items such as supplies, food, etc. SOFA funds do have restrictions and requirements that can be found in the SOFA bylaws, available on their website (<https://www.uis.edu/sga/committees/student-organization-funding-association-sofa>).

Requests are due on select Fridays (available on the SOFA Website) by **5pm** (strictly enforced). SOFA reviews, meets, and votes on each request. It is recommended that requests for funding be submitted a minimum of 4-6 weeks in advance of event.

To complete a SOFA request form, you must create a budget outlining the estimated costs of the event and articulate how the event impacts the UIS Community. This can be found on UISConnection in an organization's Finance Section, under Budget Requests.

If SOFA funds are allocated to your event, you should decide on the best payment method for the various expenses. Options include:

- University Credit Card - Meet with your Student Life Liaison to complete online purchases with a university credit card or complete a purchase request form. Must submit form or schedule meeting at least five business days in advance of purchase date.
- Internal expenses – On Campus services where you provide your account number to the service provider
- Reimbursement – Student pays out of pocket and get reimbursed from organization's Ledger 9 account, complete an RSO Disbursement Voucher
- Contract/Vendor Payment – Complete RSO Disbursement Voucher with the Vendor as the payee. Must have a Vendor number in Banner. Contact your Student Life Liaison for assistance in obtaining a vendor number.

Once all expenses are incurred or accounted for, the RSO completes a **SOFA Expenditure Form** and submits it with all receipts in the SOFA Report (found here:

<https://uisconnection.uis.edu/forms>) The approved SOFA funds will then be transferred into the organizations Ledger 9 account. This must be completed within 2 weeks of the event/expense. Failure to complete the SOFA Report may result in an organization forfeiting the funds and/or ineligibility for future funding from SOFA. The organization would still be responsible for any expenses incurred.

Marketing

Campus Announcements

One great way to market your RSO event that is of the interest of all members of the campus community is to utilize Campus Announcements. Every morning at 9:15am, every faculty, staff

and student receives an email regarding various events, opportunities, and announcements. To have your event posted in Campus Announcements, please work with your Faculty/Staff Advisor.

How to Submit your Announcement

- Send your Event Information (Date, time, location, and short description) to your RSO advisor.
- Your advisor should email the information along with any images/attachments to CampusAnnouncements@uis.edu no later than 8:59am the day the announcement should be posted. Emails sent to UIS Campus Announcements after 9:00am will be included in the daily digest email the following day.
- All emails set to campus announcements will be gathered into a single email digest and delivered daily at 9:15am directly to all employees and students.

Be mindful of your target audience; if a message is relevant to a smaller group, you should contact them directly.

Guidelines for Using Campus Announcements

Use descriptive subject lines in your announcement emails. The subject line forms the link people will see and base their decision on whether they want to open your message. Subject lines will be truncated at 60 characters in the email digest and will follow Camel Case format (where the first letter of each word is capitalized; only recognized acronyms will remain in all capital letters).

Known abbreviations have been added as exceptions – for example, department and building abbreviations (such as ITS, UHB, and BRK). Additionally, two-letter words submitted in all capital letters have been added as exceptions. These will remain in all capital letters while other words will convert to camel case. Because of this, subject lines should NOT be submitted using all capital letters. For example, a subject sent as “HERE IT IS, IF YOU ARE READY” would show up as “Here IT IS, IF You Are Ready”.

Posters/Flyers

The Office of Student Life does not require approval of flyers or posters on campus. Registered Student Organizations may post on any campus bulletin board that is not identified as Department Use Only. Several public bulletin boards are available in the PAC, UHB, WUIS, VPA, HSB, and SLB buildings, as well as in tunnels between Brookens and HSB.

Residence Life Posting Policy

Anything posted or used for advertising events within on-campus residential communities which are not sponsored by the Department of Residence Life will need advance approval. Approval can be obtained by bringing a copy of the publicity to the Residence Life Office (HCOM).

In order to meet Residence Life guidelines, the publicity item must clearly display the name of the event, date/time/location of event, and the sponsoring organization. Approval will not be granted for any publicity promoting alcohol, drugs, weapons, illegal activities, sexual

insensitivity, or items deemed to be offensive in nature. The organization/individual who submitted the publication for approval will be notified if there is a problem with the publicity.

Once approved, the items will be stamped with an approval and will be distributed to the Resident Director for the specified community. It could take up to one full week for items to be posted in a community once received. Some items may take longer if the event or publicity is received further in advance.

Any organization desiring to post an item must provide all copies or products; Residence Life will not print copies of the item.

Distribution to Individual Students:

University and non-University related organizations and offices wishing to have items put in student mailboxes must mail their items through the United States Postal Service and must include a specific student's name and complete mailing address in order for the item to be placed in their mailbox.

Individuals and/or organizations may not go door to door passing out publicity. Nothing is to be slid under individual student or apartment doors or affixed to the door/handle.

Solicitation Policy:

No solicitation or canvassing of any kind may be conducted in residential areas, nor may articles, goods or services be offered for sale by anyone in residential areas without prior permission of the Director of Residence Life or their designee. Any solicitation in residential areas which is approved in advance may only be conducted for events sponsored by campus-affiliated groups and may only take place in the exterior entrance and/or the main lobby.

The door-to-door distribution of information (verbal or tangible) must be approved by the Director of Residence Life or their designee and is limited to a group of five (5) students in a residential hallway at one time. One of the members of the group must be a resident of the community they are distributing information in and will serve as the host. Guests are expected to abide by all regulations which apply to their hosts.

Approved solicitation may only occur on days and at times agreed upon by the groups and the Director of Residence Life or their designee. Flyers may only be distributed to residents who have their doors open at the agreed upon time. Flyers may not be slid under doors or posted to any residential door.

Table Tents

The Office of Student Life manages three-sided table tents in the Student Union dining areas. These measure 4 x 6 inches in a portrait orientation. Registered Student Organizations may reserve a side of these for up to 2 weeks at a time to advertise for their organization or event. To check availability or reserve a side of the table tents, organizations can check with the Student Leadership Center front desk or email studentlife@uis.edu.

Window Paint

If an RSO wishes to paint windows in LRH or FRH they may do so with permission from the Residence Life Office. If an RSO wishes to paint windows in the Student Union, they may do so with permission from Student Union. It is the responsibility of the organization to clean the windows no later than 24 hours after the event, or after their window reservation is up. No more than 2 windows at each location can be reserved for a single event. When painting windows, it is important to adhere to standards of neatness as this is a representation of your organization and the UIS Community to the public that sees the window painting.

Sidewalk Chalking

Chalking is permitted if organizations chalk in an area that rain can wash it away (i.e.: do no chalk under overhangs or heavily wooded areas, as these must be washed away, if this happens, your organization may be held responsible for clean-up fees). Chalking is not permitted on the colonnade, The Young Lawyer platform, or the Shakespeare Garden.

Campus Channel

You can advertise your organizations events on the UIS Campus Channel by emailing your graphics and/or photos to Cody Pope (cpope6@uis.edu) with the Office of Electronic Media.

Student Union Video Wall

Special events open to all students may be advertised on vertical digital signs located in the PAC, SLB, UHB and TRAC. Regular organizational meetings will not be accepted.

The UIS also has a 4-screen display wall in the Student Union, located outside of the Student Leadership Center.

The video wall and digital signs are administered and programmed by the University's Marketing Department. The goal of the video wall is to communicate with students and university employees about campus events and important university and system-level announcements, as well as highlight the achievements of our students, faculty and staff. The wall is also a tool to communicate with external visitors about the university and its mission. Messages, images, videos and events, carefully chosen and displayed on the video wall correlate directly to those goals.

The video wall content loops during Student Union normal business hours, and may operate during special events that fall outside of normal business hours.

UIS faculty, staff and student groups may inquire about displaying an image on the video wall, but requests are considered on an individual basis, and UIS Marketing has the right to reject the submission for any reason. Requests can be made by filling out the [Digital Sign Content Request Form](#).

Banners in Student Union

RSOs can reserve a space in the Student Union to hang and banner marketing their organization or event. If an organization is interested in doing this, please visit the Student Union front desk, or contact (217) 206-4782 or studentunion@uis.edu for more information.