University of Oklahoma®
STUDENT GOVERNMENT ASSOCIATION

RSO FUNDING ALLOWABLE ITEMS

Updated July 2025

- ✓ **Entry Fees** for intramurals and tournaments for Registered Student Organizations (RSOs).
- ✓ **Office Supplies**. The University awards contracts to venders, which in turn, offers discounts to the University.
- ✓ **Rental of facilities and equipment.**
- ✓ **Printing.** University policies require departments/RSOs to utilize the services of university copy centers. RSOs needing the services of off-campus vendors must first secure written permission from the Office of Printing Services.
- ✓ **University of Oklahoma (OU) solicitation permits.**
- ✓ **Advertising in Student Media publications.** Ads must pertain directly to the organization and state "funded/sponsored by SGA".
- ✓ **Food and refreshments for organizational banquets, dinners, meetings, programs, etc.** Meal reimbursements are not recommended. Some exceptions apply.
- ✓ **Guest speaker fees.**
- ✓ **Services provided by DJ's, performers, entertainers, etc.** A signed contract must be obtained before the event.
- ✓ **Security for events**.
- ✓ **Postage.** State law forbids the reimbursement for postage stamps. All mail must be delivered to the SGA Office. A university address must be in the upper left corner (e.g., the RSO's name, 900 Asp Avenue OMU 181, Norman, OK 73019).
- ✓ **Subscription renewals.**
- ✓ **Organizational dues.** However, individual dues are not permissible.
- ✓ **Registration fees for conferences and workshops for OU students and their advisor.** The conference/workshop or tournament must pertain directly to the registered student organization or sports club.
- ✓ **Lodging** for conferences, workshops and tournaments for OU students and their advisor. It must pertain directly to the RSO.
- ✓ **Transportation.** The purpose of the trip must pertain directly to the registered student organization.
- ✓ **Rental of clothing or regalia** for multicultural, international events, performance events, or athletic groups.
- ✓ **Clothing for RSOs on the basis of capital investment.**
- ✓ **All decorations NOT listed in the NON-ALLOWABLE ITEMS** that are on the other side.

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- ✕ The following **decorations: Balloons, loose glitter, and confetti.**
- ✕ **Gifts, cards, prizes and gift certificates.**
- ✕ **Personal items** which will belong to an individual and are not necessary or pertinent to the functionality, promotion, or professionalism of an organization, such as mugs, lamps, any personalized office supplies, appliances, giveaways, plaques, trophies, awards, certificates, monetary awards, or membership pins for any organization, etc.
- ✕ **Scholarships.**
- ✕ The purchase of **tickets for any event organized** by a **University department, RSO** or administration organization.
- ✕ **Any donations** to charitable causes or activities.
- ✕ **Endorsement of political candidates or causes** (i.e. campus, local, state, national, or worldwide).
- ✕ **Telephone** expenditures for rental, installation, or long-distance service, except with prior approval of the SGA Budgetary Committee.
- ✕ **Personal clothing** of any nature, with the exception of clothing that will be considered capital investment.
- ✕ **Alcoholic beverages or medications.**
- ✕ Knives, guns, firearms, ammunition, and **weapons** of any kind.
- ✕ All University of Oklahoma (OU) sanctioned **parking permits**.
- ✕ Reimbursement for **postage charges** which were not processed through OU Central Mail Service.
- ✕ Requests for salaries and stipends not in accordance with the most current **Salaries and Stipends** Act.