

85.10 Delegation of Fiscal Authority to ASUCR and GSAUCR

- a. Funds may be expended for programs and purposes directly related to the University and for the beneficial interest of the student body.
- b. Expenditures shall not be in violation of law and shall be consistent with University-wide policies and campus regulations.
- c. Funds may not be expended directly or indirectly for political purposes or the purpose of encouraging the establishment of religion.
- d. In the expenditure of funds, ASUCR and GSAUCR will follow accepted business and accounting practices and methods of accountability approved by the Vice Chancellor of Administration. This should include at a minimum an annual audit and a monthly cash report in University format for ASUCR and an annual audit and semi-annual case report in University format for GSAUCR. Also, policies governing employees of ASUCR should be developed in consultation with UCR Human Resources Office and should be in keeping with University regulations governing other University employees.
- e. In following these guidelines, the ASUCR and GSAUCR are required to secure the approval of the Vice Chancellor, Student Affairs prior to expenditure of any funds when there is reasonable doubt as to whether such expenditures conform to the guidelines set forth above.