**Sport Club Point System**

**Budget Allocation Process**

There will be two methods of allocating the funding based on the Point System. First, roughly 60% of the annual Sport Club allocated funds will be distributed in accordance to the Point System. Clubs will have several opportunities to accumulate points from a variety of different categories throughout the year. Clubs may not be awarded more funding based on the points accrued in the point system than the amount expended from their allocated and rollover account (excluding personal items purchased) during the academic year. Should a club earn more funding based on their points than their expenses, the excess funding will go towards the second method of allocation used by the Executive Board.

The point dollar value will be determined by the total allocated dollar amount for the year divided by the cumulative number of points earned by all clubs throughout the previous academic year. Each club’s earned points from the previous academic school year will then be multiplied by this dollar value to determine the funding to be allocated to each club for the following school year.

 *Allocated amount/Total earned points by all Sport Clubs = Point $$$ value*

 *$48,000/10,000 points = $4.8*

*If the Water Polo club earned 500 points the previous year. They would be allocated $2,400 the following year. 500 points x $4.8 = $2,400*

The second method of allocation will include the remaining amount (roughly 40%) of allocated Sport Club funds. These funds will be distributed based on the Sport Club Executive Board recommendation to the Sport Club staff. This process is optional and is open to any Sport Club who wishes to apply for additional allocated funding. Clubs will request additional funding by presenting to the Executive Board. Clubs will be placed into a tier system based on their cumulative point total. Clubs in higher tiers will have priority to requested funding over the clubs in lower tiers. The Executive Board will then make a recommendation to the Sport Club staff.

Clubs will have an opportunity to request for additional funding (Supplemental Funding) from the Sport Club Executive Board in the spring. Clubs will present to the Executive Board explaining their request. The Executive Board will take into consideration the current point standing of clubs when making their recommendation to the Sport Club staff.

Breakdown of Points vs Executive Board recommendation based on approximately being allocated $80,000:

|  |  |
| --- | --- |
|  | **60/40** |
| **Points** | 48,000 |
| **E-Board Rec** | 32,000 |

New clubs will be eligible to start accruing points once they are officially an approved Sport Club. New clubs can only be allocated a maximum of $500 in their first year during the fall allocation. New clubs may apply for supplemental funding. Should a club apply for supplemental funding and are allocated funding, this will count towards their first year and the following year they may be eligible for additional funding. Should a club become a Sport Club after the supplemental funding meeting, they may start accruing points, but are only eligible to be allocated $500 the following fall. Any additional funds over $500 will be placed into the funds being allocated by the Sport Club Executive Board. The new club may continue earning points after they have reached $500 as it will affect their tier ranking for the following year’s request.

**Point System Categories**

Clubs may start accumulating points at the first new student/transfer orientation fair in June. The deadline for earning points will be the last day of Sport Club practices of the spring semester. No points may be earned during the universities dead week and finals period. The only categories that points can be earned during the summer are orientation fairs and approved fundraisers. The points earned during the summer will be applied to the upcoming academic year. Should a club qualify for a regional and/or national event through their National Governing Body that is held after the point accumulation deadline, the club may appeal to the Sport Club staff to be awarded the points.

**Attendance: Monthly Meetings, Leadership Orientation, and Workshops**

No Maximum

* 10 points for 1 officer attending Monthly Council meetings and Leadership Orientations (fall only). Max 10 points per event. The officer must be present during the entire meeting. Special circumstances may be appealed to the Sport Club Staff.
* In addition to Sport Club Monthly Council meetings, optional workshops may include: Travel and Budget workshop

**Membership**

Maximum of 60 points annually

* 10 points for 10-19 active\* members
* 20 points for 20-39 active\* members
* 30 points for 40 or more active\* members

\*active members are defined as members who are on the active roster on IMLeagues

**Recruitment and Awareness**

Maximum of 150 points annually

* 5 points for each event the club is represented (Freshman Orientation, SC Fair, Rec Extravaganza, Mean Green Fling, University Day)
* 5 point for individual club tabling in the Rec or on campus
* 5 points for club article in the NT Daily and or NT News (20 points max, clubs must provide the article/link to the story in order to receive points)

**Travel and Competitions**

No maximum

* 10 points for each home event or travel within DFW Metroplex (under 60 miles), with completed and submitted on time pre/post paperwork (5+ members)
* 15 points for each competition outside the DFW Metroplex (over 60 miles, one way), with completed and submitted on time pre/post paperwork (5-10 members)
* 20 points for each competition outside the DFW Metroplex (over 60 miles, one way), with completed and submitted on time pre/post paperwork (11+ members)
* 25 points for each competition outside the DFW Metroplex (over 500 miles, one way), with completed and submitted on time pre/post paperwork.
* 10 points for hosting an approved alumni event, with completed and submitted on time pre/post paperwork and alumni roster w/ name, address, e-mail, phone number, and participation year must be included (maximum 1/year)
* 25 points for hosting a tournament/event (5 or more teams or 20 participants), with completed and submitted on time pre/post paperwork (may be a UNT event or in conjunction with a NGB and/or facility)

Competitions/events are defined as a club participating in a game/match/contest/tournament against another university or a part of an approved National Governing body. Clubs are awarded points based on days of competitions, not the amount of actual games in a day. Ex: If a club travels to a tournament outside the DFW area and competes for 2 days, they will be awarded 10 points. A minimum of 5 club members must travel and compete in order to receive points. Special circumstances may be appealed to the Sport Club Staff.

In addition for receiving the travel points for competitions, a club may earn the following bonus points:

* 10 points for each regional tournament/event hosted by an affiliated National Governing body, with completed and submitted on time pre/post paperwork
* 15 points for each regional tournament/event hosted by an affiliated National Governing body in which the club qualified for, with completed and submitted on time pre/post paperwork
* 20 points for each national tournament/event hosted by an affiliated National Governing body, with completed and submitted on time pre/post paperwork
* 25 points for each national tournament/event hosted by an affiliated National Governing body in which the club qualified for, with completed and submitted on time pre/post paperwork

**Fundraising**

Maximum of 150 points annually

* 25 points for each fundraiser with profits ranging from $0 - $299.99
* 50 points for each fundraiser with profits ranging from $300 and above

All fundraisers must be pre-approved and turned in 2 weeks prior to the event and fundraising money must be deposited into the clubs roll-over account to receive points. Letter drives (requesting for donations) and accepting donations as a fundraiser will each count as one event where the total amount raised will earn a single point value. Date ranges of start and end dates will need to be submitted in the request. Profits from hosting tournaments/competitions will be counted as a fundraiser in addition to earning points for hosting the event.

**Membership Dues**

Maximum of 120 points annually per club

* 20 points = $1- $24
* 40 points = $25-$49
* 60 points = $50-$99
* 80 points = $100-$199
* 100 points = $200-$299
* 120 points = $300 +

Dues must be included in the clubs constitution and the amount submitted to the Sport Club Graduate Assistant at the beginning of the school year.

**League Fee (Team)**

Maximum of 60 points annually per club

* 10 points = $1- $24
* 20 points = $25-$49
* 30 points = $50-$99
* 40 points = $100-$199
* 50 points = $200-$299
* 60 points = $300 +

The league fee must be the team fee for an approved collegiate national governing body.

**Community Service**

Maximum of 100 points annually

* 10 points for each community service event the club is involved with. The event must be approved by the Sport Club Coordinator 2 weeks prior to the event. A minimum of 5 club members must be involved.
* 10 points for the club participating in the Big Event or Make a Difference Day or Freshman Move In. A minimum of 5 club members.
* 5 points per person for volunteering to help at the event of another Sport Club.
* Sport Club Food Pantry drive
	+ 1 point will be awarded for every 1 pound of items donated on the approved Food Pantry list
	+ The winning club will receive 10 bonus points. Second place will receive 5 bonus points. Bonus points may exceed the maximum of 100 points total.

**Paperwork**

* 5 points – Manual form (5 points max)
* 5 points – Faculty advisor form (5 points max)
* 5 points – Budget form (10 points max)
	+ Current academic year budget request
	+ Future academic year budget request used for the Student Service Fee presentation
* 5 points – Sport Club application (5 points max)
* 5 points – OrgSync registration (10 points max, Fall and Spring)

All forms must be completed and submitted prior to the deadline to receive points.

**Spirit Points**

Maximum of 50 points annually

* 5 points for each Sport Club event attended. A minimum of 3 club members must attend to earn points.

The Spirit points form must be completed and submitted one week after the event. The form must be signed by either the hosting club competing officer or club representative or Rec Sports staff member to receive points.

**Additional Points**

* 10 points for a club member being an active member of the Sport Club Executive Board
* 10 points for being awarded Sport Club Leader of the Year
* 10 points for being awarded Sport Club of the Year
* 10 points for being awarded Rec Sports Athlete of the Year (Male and Female)
* 5 points for each officer meeting with either the SC Graduate Assistant or SC Coordinator (max 10 points, 1x per semester)
	+ A minimum of 3 club officers must be present
* 10 points for completing the Sport Club Leader survey (20 points max, Fall and Spring)
* Final Point Standings at the end of the school year
	+ 15 points for club in first place
	+ 10 points for club in second place
	+ 5 points for club in third place

**Mean Green in Good Standing**

Points will be subtracted in conjunction with other disciplinary measures taken. Points can be deducted for not following policies and procedures stated in the Sport Club manual. Points will be deducted based on the criteria below and at the discretion of the Sport Club staff at any point of the year.

**Examples of Point Deductions**

* 1 point deducted for each participant listed on a travel roster but is not registered on the clubs IMLeagues roster
* 2 point deducted for each participant not listed on the clubs IMLeagues roster but is participating in practices and/or games
* 5 points deducted for turning in the required paperwork late from the Paperwork category (excluding the OrgSync registration)
* 10 points deducted for a club not attending and/or leaving early (without prior approval) from a Sport Club Council meeting
* 10 points deducted for a club not registering on OrgSync(fall/spring) by the deadline
* A minimum of 25 points deducted for not following fundraising guidelines
* A minimum of 25 points deducted for not following apparel/merchandise/equipment ordering and branding guidelines