Clubs & Sport 2025 Funding Model

Funding categories Club accounts will be reflective of revenue, and you will apply for funds based on the event you're running, or equipment/facilities you need.

Facility and Equipment Grants			
Zero Fund Events	**Micro Grant Events** Up to $200 per event	**General Grants** Up to $1,000 per event	**Major Events**
UNCAPPED	**$2,000 cap in total**		Up to $5,000
Two business days	One week process	two week process	four week process

A total of $6,000 cap for funding per Club
(or $11,000 for Clubs eligible for Swinburne Active Cash Boost Program)

Club generated revenue -- to be used for Club events and activities in accordance with Club policies.

Types of events funding available, processing time and conditions

	FUNDING CATEGORIES			
Type of events	No-fund	Micro-grant	General-grant	Major-grant
Cap	n/a	$1600 combined		Up to $5000
Processing time (out from event date)	1 week	2 weeks	4 weeks	8 weeks
To access this grant, run...	n/a	1 no-fund event	2 micro-grant events	1 micro-grant events Good governance

- **No-fund:** Events that don't require funds, such as weekly/monthly catch up.
- **Micro-grant:** Small-scale events with only minor equipment needs such as an on-campus barbeque or a Clubs Day stall.
- **General-grant:** Standard events such as video game tournaments, or workshops.
- **Major-grant**: special events such as industry nights, cultural celebrations and festivals.

Facilities & equipment grants

- For equipment and facilities you *NEED* to run your club, like sports facilities or servers.
- Funding is judged on case-by-case basis.
- Submit a budget twice a year, at the beginning of each semester.
- Approximately 8-week processing period.

Club generated revenue *

- Revenue you generate outside of club funding.
- Can be invested in club resources, carried to the next year or used for activities not covered by grants.
- Unlimited number of revenue streams and more flexible to spend.
- Must be requested via ENF's or Funds Request Forms.
- Still requires approval from C&S and payment must be made through accepted methods.
  Clubs & Sport, and SSA policies apply to club revenue regarding acceptable expenses.