

Student Association Executive Committee Meeting

September 22nd, 2023 - 10:45am

SU 378 (SA Conference Room), Buffalo, NY 14260

Present

Becky Paul Odionhin, SA President; Sammi Pang, SA Vice President; Unnati Agarwal, SA Treasurer.

Absent

Ian Roma, SA Senate Chairperson.

Guests

Will Eaton, SA Contract Assistant.

Call to Order

Becky Paul Odionhin, SA President, calls meeting to order at 10:48am.

Approval of Minutes

None.

Old Business

None.

New Business

Unnati Agarwal, SA Treasurer, introduces SA Budget Adjustment #23-4 for consideration.

Motion to approve SA Budget Adjustment #23-4 by Unnati Agarwal; second Becky Paul Odionhin.

Becky Paul Odionhin Yes

Sammi Pang Yes

Unnati Agarwal Yes

3 Yes, 0 No, 0 Abstain

Motion to approve SA Budget Adjustment #23-4 passes 3-0-0.

Result: SA Budget Adjustment #23-4 is approved.

Adjournment

Motion to adjourn meeting by Sammi Pang; second Unnati Agarwal.

Without objection, motion passes by unanimous consent.

Result: Meeting is adjourned at 10:49am.

**Undergraduate Student Association
Budget Adjustment**

Instructions:

This form must be completed for all budget adjustments. This form must be signed by the President, Treasurer and Campus Designee.

Please check one:

Budget Transfer

Moving funds from one expense to another, (must equal zero)

Budget A/E

Incremental adjustment, increase/decrease in revenues or expenses

Detailed description of budget adjustment:

SA Budget Adjustment #23-4

| <u>Account Number:</u> | <u>Account Description</u> | <u>Current Budget Amount</u> | <u>Adjustment Amount</u> | <u>Adjusted Budget</u> | <u>Adjustment Description</u> |
|------------------------|-----------------------------|------------------------------|--------------------------|------------------------|---|
| 120-1100-4000 | Appropriated Net Assets | (1,001,891.00) | (160,000.00) | (1,161,891.00) | Money to Legal and prepaid insurance |
| 120-1100-6002 | Legal | 230,000.00 | 150,000.00 | 380,000.00 | Money to Legal |
| 120-1100-6016 | Prepaid Insurance | 200,000.00 | 10,000.00 | 210,000.00 | Money to Prepaid Insurance |
| 120-3029-7600 | Senate Supplemental Funding | 30,000.00 | (1,000.00) | 29,000.00 | Money to Islamic Relief and Poetry for Blackstone event |
| 120-xxxx-7600 | Islamic Relief | - | 500.00 | 500.00 | Money to Islamic Relief for Blackstone event |
| 120-xxxx-7600 | Poetry Club | - | 500.00 | 500.00 | Money to Poetry Club for Blackstone event |
| | | | | - | |

Treasurer: Name (please print) _____

Signature _____ Date _____

Officer: Name (please print) _____

Signature _____ Date _____

Campus designee: Name (please print) _____

Signature _____ Date _____

FSA Budget A/E Input _____ FSA Budget A/E Review _____