



Suite 350 Student Union Amherst, New York 14260
(716) 645-2950 fax: (716) 645-2112 www.sa.buffalo.edu

Student Association Executive Committee Meeting

October 13, 2023 - 11:00am

SU 378 (SA Conference Room), University at Buffalo North
Campus, Amherst, NY 14260

Present

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

Absent

None.

Guests

Will Eaton, SA Contract Assistant.

Call to Order

Becky Paul Odionhin, SA President, calls meeting to order at 11:02am.

Approval of Minutes

Motion to approve Executive Committee meeting minutes for Executive Committee meetings on: June 5, 2023; July 3, 2023; August 18, 2023; September 4, 2023; September 15, 2023; and September 22, 2023 by Unnati Agarwal; second Sammi Pang.

Without objection, motion passes by unanimous consent.

Result: Executive Committee meeting minutes for Executive Committee meetings on: June 5, 2023; July 3, 2023; August 18, 2023; September 4, 2023; September 15, 2023; and September 22, 2023 are approved.

Old Business

Becky Paul Odionhin, SA President, introduces tabled Executive Committee Resolution - 2023-2024 - #2 (“Resolution to Repeal Printing Policy”) for consideration.

Motion to approve Executive Committee Resolution - 2023-2024 - #2 by Unnati Agarwal; second Sammi Pang.

Becky Paul Odionhin Yes

Sammi Pang Yes

Unnati Agarwal Yes

Motion to approve Executive Committee Resolution - 2023-2024 - #2 passes 3-0-0.

Result: Executive Committee Resolution - 2023-2024 - #2 is approved.

New Business

Unnati Agarwal, SA Treasurer, introduces SA Budget Adjustment [sic] #23-5 for consideration.

Motion to approve SA Budget Adjustment [sic] #23-5 by Unnati Agarwal; second Sammi Pang.

Becky Paul Odionhin Yes

Sammi Pang Yes

Unnati Agarwal Yes

3 Yes, 0 No, 0 Abstain

Motion to approve SA Budget Adjustment [sic] #23-5 passes 3-0-0.

Result: SA Budget Adjustment [sic] #23-5 is approved.

Becky Paul Odionhin, SA President, introduces Resolution - 2023-2024 - #04 (“Emergency Resolution to Temporarily Amend the Encumbrance and Expenditure Policy”) for consideration.

Motion to approve Resolution - 2023-2024 - #04 by Sammi Pang; second Unnati Agarwal,

Becky Paul Odionhin Yes

Sammi Pang Yes

Unnati Agarwal Yes

3 Yes, 0 No, 0 Abstain

Motion to approve Resolution - 2023-2024 - #04 passes 3-0-0.

Result: Resolution - 2023-2024 - #04 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 11:06am.



Executive Committee Meeting

June 5th, 2023 - 7:30pm

350 Student Union

Present

Becky Paul Odionhin, SA President; Ian Roma, SA Senate Chairperson.

Absent

Sammi Pang, SA Vice President; Unnati Agarwal, SA Treasurer.

Guests

Joshua Korman, SA Attorney.

Call to Order

Becky Paul Odionhin, SA President, calls meeting to order at 7:38pm.

Approval of Minutes

Ian Roma, Senate Chairperson, introduces Executive Committee Meeting Minutes for May 3rd, 2023 for consideration.

Motion to approve Executive Committee Meeting Minutes for May 3rd, 2023 by Ian Roma; second Becky Paul Odionhin.

Becky Paul Odionhin Yes

Ian Roma Yes

Motion to approve Executive Committee Meeting Minutes for May 3rd, 2023 passes 2-0-0.

Result: Executive Committee Meeting Minutes for May 3rd, 2023 are approved.

Old Business

None.

New Business

Ian Roma, Senate Chairperson, introduces Resolution 2022-2023-3 (“Resolution to Permit the Hiring of Non-Undergraduates”) for consideration.

Motion to approve Resolution 2022-2023-3 by Ian Roma; second Becky Paul Odionhin.

Becky Paul Odionhin Yes

Ian Roma Yes

Motion to approve Resolution 2022-2023-3 passes 2-0-0.

Result: Resolution 2022-2023-3 is approved.

Ian Roma, Senate Chairperson, introduces Budget Adjustment 17 for consideration.

Motion to approve Budget Adjustment 17 by Ian Roma; second Becky Paul Odionhin.

Becky Paul Odionhin Yes

Ian Roma Yes

Motion to approve Budget Adjustment 17 passes 2-0-0.

Result: Budget Adjustment 17 is approved.

Ian Roma, Senate Chairperson, introduces Resolution 2022-2023-4 (“Resolution to Extend Deadline”) for consideration.

Motion to table Resolution 2022-2023-4 by Ian Roma; second Becky Paul Odionhin.

Becky Paul Odionhin Yes

Ian Roma Yes

Motion to table Resolution 2022-2023-4 passes 2-0-0.

Result: Resolution 2022-2023-4 is tabled.

Ian Roma, Senate Chairperson, introduces Resolution 2022-2023-5 (“Resolution to Extend Annal [sic] Registration Deadline for 2023”) for consideration.

Motion to approve Resolution 2022-2023-5 by Ian Roma; second Becky Paul Odionhin.

Becky Paul Odionhin Yes

Ian Roma Yes

Motion to approve Resolution 2022-2023-5 passes 2-0-0.

Result: Resolution 2022-2023-5 is approved.

Ian Roma, Senate Chairperson, introduces 2023-2024 University at Buffalo Student Association Inc. Budget for consideration.

Motion to approve 2023-2024 University at Buffalo Student Association Inc. Budget by Ian Roma; second Becky Paul Odionhin.

Becky Paul Odionhin Yes

Ian Roma Yes

Motion to approve 2023-2024 University at Buffalo Student Association Inc. Budget passes 2-0-0.

Result: 2023-2024 University at Buffalo Student Association Inc. Budget is approved.

Adjournment

Motion to adjourn meeting by Becky Paul Odionhin; second Ian Roma.

Without objection, motion passes by unanimous consent.

Result: Meeting is adjourned at 7:41pm.



University at Buffalo Student Association Inc.
350 Student Union, Buffalo, NY 14260
www.sa.buffalo.edu

Resolution - 2022-2023 - 3

Subject: Resolution to Permit the Hiring of Non-Undergraduates

RESOLVED, that the Executive Committee of the University at Buffalo Student Association designates the following positions as positions that may be occupied by any UB student until August 28, 2023:

- Bookkeeper

RESOLVED that the foregoing Resolution shall be effective immediately.

**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 #17

<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>
002-1706-4312	FEST TALENT	504,250.00	\$ (16,300.00)	487,950.00	Move money to FEST Production from Talent
002-1706-4332	FEST PRODUCTION	449,394.50	\$ 13,000.00	462,394.50	Move money to FEST Production
002-1703-4327	Film Production	1,756.00	\$ 300.00	2,056.00	Move money to FEST Production to Film
002-1704-4332	Comedy Production	4,339.88	\$ 3,000.00	7,339.88	Move money to FEST Production to Comedy Prouction
002-1100-4139	Legal Fees	107,000.00	\$ 50,000.00	157,000.00	Money to Legal Fees
002-1100-4303	Promotions	12,000.00	\$ (12,000.00)	-	Money to Legal Fees
002-1201-4110	Student Affairs	5,000.00	\$ (5,000.00)	-	Money to Legal Fees
002-1201-4135	Campus Wide Initiatives	5,000.00	\$ (5,000.00)	-	Money to Legal Fees
002-1204-4552	A/E Banquets	5,000.00	\$ (5,000.00)	-	Money to Legal Fees
002-1231-4870	Student Assembly Admin	7,000.00	\$ (5,000.00)	2,000.00	Money to Legal Fees
002-1100-2101	Capital Equipment Purchases	333,714.93	\$ (18,000.00)	315,714.93	Money to Legal Fees
				-	

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 _____



University at Buffalo Student Association Inc.

350 Student Union, Buffalo, NY 14260

www.sa.buffalo.edu

Resolution - 2022-2023 - #4

Subject: Resolution to Extend Deadline

**Submitted by: Becky Paul Odionhin, President; Sammi Pang, Vice President;
Unnati Agarwal, Treasurer**

WHEREAS, pursuant to Resolution - 2022-2023 - 28, which was previously adopted by the University at Buffalo Student Association Inc. (“SA”) Senate, the following sentence was added as the first sentence of point 7 of the section entitled “Gaining Recognition” in the University at Buffalo Student Association Inc.’s “New Club Recognition Policy”: “Except for clubs in the Academic, Engineering, or Sports Councils, and clubs whose sole purpose is to engage in inter-collegiate competition, no SA club may be a chapter of or otherwise part of any outside organization.”

AND WHEREAS, all existing SA-recognized clubs were allowed until May 17, 2023 to come into compliance with point 7 of the section entitled “Gaining Recognition” of the New Club Recognition Policy;

AND WHEREAS, the SA Officers desire to allow existing SA-recognized clubs additional time to come into compliance with said new policy, and to extend said deadline to June 9, 2023;

NOW THEREFORE, BE IT RESOLVED, that all existing SA-recognized clubs shall have until June 9, 2023 to come into compliance with point 7 of the section entitled “Gaining Recognition” of the New Club Recognition Policy, and that any club’s failure to do so will result in the automatic derecognition of that club.



University at Buffalo Student Association Inc.

350 Student Union, Buffalo, NY 14260

www.sa.buffalo.edu

Resolution - 2022-2023 - #5

Subject: Resolution to Extend Annual Registration Deadline for 2023

**Submitted by: Becky Paul Odionhin, President; Sammi Pang, Vice President;
Unnati Agarwal, Treasurer**

WHEREAS, SA's Annual Registration and Requirements for Recognition Policy states: "The first phase of the process will start during the month of April annually and have a final deadline of the last day of finals of each spring semester."

AND WHEREAS, the SA Officers desire to allow existing SA-recognized clubs additional time to fulfil Phase One of the policy, and to extend said deadline to June 9, 2023;

NOW THEREFORE, BE IT RESOLVED, that all existing SA-recognized clubs shall have until June 9, 2023 to complete Phase One of the Annual Registration and Requirements for Recognition Policy.

Student Association

Account #	R/E	Account Description	23-24 Budget	Notes
002-0002-0100	R	Appropriated Net Assets	(850,000.00)	
002-0002-0101	R	Student Activity Fees	(4,084,000.00)	
002-0002-0103	R	Cash Sales-Miscellaneous	-	
002-0002-0110	R	Unrealized Gain on Investments	-	
002-0002-0111	R	Interest Revenue	(124,500.00)	415,0000*0.03
002-0002-3002	E	Prior Year Accrued Payroll	-	
002-0002-4101	E	Unrealized Loss on Investments	-	
002-0002-4152	E	Club Fundraiser Rollover	140,000.00	
002-1100-0103	R	Cash Sales-Miscellaneous	-	
002-1100-0166	R	CONTRIBUTIONS	-	
002-1100-0167	R	GRANTS	-	
002-1100-0168	R	PROGRAMMING GRANTS	-	
002-1100-0402	R	Cash Returns	-	
002-1100-1101	E	Regular Pay	520,000.00	
002-1100-1105	E	Student Hourly Pay	450,000.00	
002-1100-1111	E	Student Stipends	127,000.00	
002-1100-1112	E	ER TAXES	80,000.00	
002-1100-1113	E	Health Insurance	80,000.00	
002-1100-1114	E	Dental Insurance	8,000.00	
002-1100-1115	E	Life Insurance	800.00	
002-1100-1116	E	403b plan	60,000.00	
002-1100-2101	E	Capital Equipment Purchases	60,000.00	
002-1100-2102	E	CAPITAL EQUIPMENT CAPITALIZED	-	
002-1100-3133	E	WITHHOLDING	-	
002-1100-3141	E	Refunds	-	
002-1100-4101	E	UNREALIZED LOSS ON INVESTMENTS	-	
002-1100-4103	E	Postage	500.00	
002-1100-4105	E	Office Supplies	10,000.00	
002-1100-4106	E	Accounting Fees	8,650.00	
002-1100-4107	E	Publicity/Advertising	-	
002-1100-4110	E	Miscellaneous	15,000.00	
002-1100-4111	E	Conferences/Development/Training	20,000.00	
002-1100-4112	E	Maintenance & Repairs	9,000.00	
002-1100-4131	E	Fiscal Agent	252,000.00	Estimate includes new system and implementation
002-1100-4139	E	Legal Fees	80,000.00	
002-1100-4141	E	Depreciation	-	
002-1100-4142	E	bad debt	-	
002-1100-4150	E	Bank and Credit Card Fees	-	
002-1100-4155	E	Staff Development	17,000.00	
002-1100-4167	E	Ticket Office	90,000.00	
002-1100-4168	E	PROGRAMMING GRANTS	-	
002-1100-4169	E	Service Contracts	-	
002-1100-4171	E	Late Fees and Finance Charges	200.00	

002-1100-4179	E	Rental Car Expense	68,000.00	
002-1100-4293	E	UPS	2,000.00	
002-1100-4303	E	Promotions	14,000.00	
002-1100-4318	E	MARKETING	7,000.00	
002-1100-4455	E	Technology	7,000.00	
002-1100-4952	E	LOSS ON ASSET RETIREMENTS	-	
002-1100-5101	E	Prepaid Insurance	200,000.00	
002-1100-5111	E	Prepaid Service Contracts	70,000.00	
002-1200-0103	R	Cash Sales-Miscellaneous	-	
002-1200-0203	R	Received on Account	-	
002-1200-3141	E	Refunds	-	
002-1201-4110	E	Student Affairs	-	
002-1201-4135	E	Campus Wide Initiatives	5,000.00	
002-1201-4187	E	Student Legal Services	30,000.00	
002-1204-4195	E	Programming/ Certification	200,000.00	
002-1204-4404	E	Act& Events General	130,850.00	
002-1204-4419	E	Act & Events Carnival & Homecoming	120,000.00	
002-1204-4535	E	Wilderness, First Aid Training/Certification		
002-1204-4552	E	Act & Events Banquets	60,000.00	
002-1205-4118	E	Club Services	2,000.00	
002-1205-4120	E	CO-SPONSORSHIPS- VP	11,284.38	
002-1206-4133	E	Elections	-	
002-1208-4135	E	Projects- Lockers	1,000.00	
002-1231-4360	E	GASOLINE & TOLLS	-	
002-1231-4870	E	Student Assembly Admin.	5,000.00	
002-1251-4120	E	Fall/Spring Senate CO-Sponsorships	20,000.00	
002-1299-2101	E	Long Term Planning Capital Equipment Purchases	-	
002-1299-4105	E	Long Term Planning Office Supplies	-	
002-1299-4120	E	Long Term Planning Club Supplemental Funding	40,000.00	\$10k to 1251-4120, \$5k to 1205-4120
002-1299-4123	E	Long Term Planning Speakers	75,000.00	
002-1299-4135	E	Long Term Planning Campus Wide Initiatives	20,000.00	
002-1299-4155	E	Long Term Planning Officer Training	10,000.00	
002-1299-4404	E	Long Term Planning Activities and Events – Summer and Winter	10,000.00	
002-1299-4535	E	Long Term Planning Wilderness, First Aid, Trainings and Cert	-	
002-1300-0103	R	Cash Sales-Miscellaneous	-	
002-1300-4118	E	Activities & Events	-	
002-1300-4120	E	CO-Sponsorships	1,000.00	
002-1300-4228	E	Pre-Law Chapter of the National Black Law Student Associ	-	
002-1300-4501	E	Asian American (AASU)	14,112.00	
002-1300-4503	E	Black Student Union (BSU)	34,055.00	
002-1300-4504	E	First Nations	-	
002-1300-4507	E	PODER	-	
002-1300-4553	E	Eight Count	1,730.00	
002-1300-4608	E	Powerful United Ladies Striving to Elevate (PULSE)	-	
002-1300-4619	E	Dreams Affirmed	-	
002-1401-0103	R	Cash Sales-Miscellaneous	-	
002-1401-4118	E	Activities & Events	-	
002-1401-4120	E	CO-Sponsorships	2,000.00	
002-1401-4200	E	Pastafarians	-	

002-1401-4206	E	ROTC	-
002-1401-4209	E	Pagan	-
002-1401-4247	E	Young Americans for Liberty	-
002-1401-4398	E	Scifi & Fantasy	-
002-1401-4412	E	Active Minds	-
002-1401-4413	E	Cake	-
002-1401-4414	E	Lettuce	-
002-1401-4415	E	Vegan	3,217.50
002-1401-4443	E	Emergency Services Club	594.00
002-1401-4469	E	Gospel Choir	300.00
002-1401-4474	E	Lesbian Gay Bisexual Trans All (LGBTQA)	1,679.04
002-1401-4482	E	Fashion SA	-
002-1401-4487	E	Amnesty International	1,200.00
002-1401-4488	E	American Sign Language	-
002-1401-4489	E	Circle K	2,499.00
002-1401-4500	E	Underground Reader's Club	-
002-1401-4543	E	Model European Union	-
002-1401-4544	E	IGNITE	405.00
002-1401-4588	E	Turning Point USA	-
002-1401-4590	E	Women's Healthcare and Wellness Association	1,500.00
002-1401-4603	E	College Democrats	350.00
002-1401-4620	E	BASIC	5,068.80
002-1401-4631	E	Jewish Student Assoc. (JSU)	-
002-1401-4659	E	College Republicans	-
002-1401-4663	E	Advocates for Girl's Education	-
002-1401-4668	E	SIKH	2,499.00
002-1401-4672	E	UB SO FEM (Society of Feminists)	-
002-1401-4674	E	Muslim	19,600.00
002-1401-4685	E	United Nations Assoc Student Alliance (UNSA)	-
002-1401-4694	E	True Blue	-
002-1401-4780	E	UB For Israel	-
002-1401-4800	E	Azerbaijani	-
002-1401-4801	E	UNICEF Unite	1,480.00
002-1401-4805	E	Innocence Club	-
002-1401-4806	E	Its On Us	560.00
002-1401-4807	E	Model Congress	-
002-1401-4879	E	Korean Folk Art	-
002-1401-4901	E	Young Americans for Freedom	6,315.21
002-1401-4919	E	Students for Justice in Paletine	-
002-1401-4922	E	Pilots Association	2,399.00
002-1403-0103	R	Cash Sales-Miscellaneous	-
002-1403-4118	E	Activities & Events	-
002-1403-4120	E	CO-Sponsorships	1,000.00
002-1403-4203	E	Poker Club	1,000.00
002-1403-4205	E	Archery	-
002-1403-4215	E	Bowling	-
002-1403-4218	E	Barbarianz	-
002-1403-4225	E	Photo Club	100.00
002-1403-4236	E	Badminton	-

002-1403-4256	E	Knit and Crochet Club	-
002-1403-4263	E	Pro DJs	-
002-1403-4267	E	Arts and Craft Club	-
002-1403-4269	E	ICE SKATING	-
002-1403-4270	E	Sky Diving	-
002-1403-4279	E	SPIKEBALL	550.00
002-1403-4280	E	Piano Club	-
002-1403-4294	E	UB Comics	-
002-1403-4295	E	UB Musicians (Jam Club)	250.00
002-1403-4299	E	Debate	1,247.40
002-1403-4300	E	UB Cosplay	-
002-1403-4358	E	Dancesport	-
002-1403-4389	E	Theater and Performance Club	-
002-1403-4393	E	UB Poets	-
002-1403-4429	E	Glee Club	69.30
002-1403-4435	E	Kickline	1,584.00
002-1403-4438	E	Chess Club	1,188.00
002-1403-4442	E	SARPA	9,899.01
002-1403-4445	E	Mock Trial	4,257.00
002-1403-4464	E	Animation Production	-
002-1403-4465	E	Audubon	1,500.00
002-1403-4466	E	Drivers	290.00
002-1403-4468	E	Improv Club	2,065.00
002-1403-4470	E	UB Anime	8,385.30
002-1403-4471	E	Culinary Club	-
002-1403-4484	E	SMASH	-
002-1403-4492	E	Academic Bowl	1,350.00
002-1403-4528	E	Impulse Dance	2,450.00
002-1403-4542	E	Irish Dance Club	-
002-1403-4549	E	Swing Dance	-
002-1403-4556	E	Creative Arts Club	1,500.00
002-1403-4557	E	Skateboard Club	-
002-1403-4559	E	Pokemon	-
002-1403-4582	E	Break Dance Club	-
002-1403-4592	E	Unicyclists	-
002-1403-4678	E	Step Troupe	3,479.00
002-1403-4785	E	Code Switch and Stitch Club	-
002-1403-4788	E	Cornhole Club	-
002-1403-4790	E	RE VIVE K-pop Dance Team	-
002-1403-4794	E	Fashionista	1,255.00
002-1403-4797	E	Stand Up and Laugh	250.00
002-1403-4842	E	Outdoor Adventure Club	26,460.00
002-1403-4921	E	Gardening Club	-
002-1403-4939	E	Bollywood Dance and Drama	-
002-1403-5557	E	Skateboard Club	-
002-1500-0103	R	Cash Sales-Miscellaneous	-
002-1500-4118	E	Activities & Events	-
002-1500-4120	E	CO-Sponsorships	2,000.00
002-1500-4228	E	Nat'l Black Law St. Assoc-Pre-Law Chapt (NBSLA)	-

002-1500-4321	E	Statistics Club	-
002-1500-4352	E	oSTEM	-
002-1500-4399	E	Society of Future Actuaries	-
002-1500-4424	E	Minority Nursing Assoc	1,200.00
002-1500-4432	E	Pre-med Without Borders	1,014.75
002-1500-4433	E	Pre-Pharmacy	-
002-1500-4454	E	Business Association	-
002-1500-4460	E	Forensics	-
002-1500-4461	E	Pre Veterinary Association	50.00
002-1500-4472	E	Assoc of Pre-Med Students	4,405.50
002-1500-4529	E	Pre-Physician Assistant Society	800.00
002-1500-4555	E	AxONS Associate of Neuroscience Students	1,595.00
002-1500-4593	E	Economics Club	807.50
002-1500-4604	E	Pre-Dental Association	360.00
002-1500-4703	E	Anthropology	-
002-1500-4710	E	Biological Sciences	396.00
002-1500-4726	E	English	505.24
002-1500-4727	E	Environmental Network	253.44
002-1500-4728	E	French Club	780.00
002-1500-4730	E	Geology	-
002-1500-4749	E	Nursing	2,499.00
002-1500-4759	E	Political Science	-
002-1500-4760	E	Psychology	2,278.50
002-1500-4764	E	SA Speech & Hearing (SASH)	-
002-1500-4774	E	Biotechnical and Clinical Laboratory Science SA	-
002-1500-4779	E	The Womens Network Buffalo	1,110.00
002-1500-4793	E	Sociology	-
002-1500-4846	E	PUBLIC HEALTH	20.00
002-1500-4864	E	Minority Assoc of Pre-Med Students (MAPS)	763.24
002-1500-4865	E	Exercise & Nutrition Science	-
002-1500-4884	E	Alpha Epsilon Delta (AED)	-
002-1500-4887	E	SAACS	-
002-1500-4894	E	Pharmacology & Toxicology	-
002-1501-0103	R	Cash Sales-Miscellaneous	-
002-1501-0402	R	Cash Returns	-
002-1501-4118	E	Activities & Events	21,000.00
002-1501-4120	E	CO-Sponsorships	2,000.00
002-1501-4135	E	Projects-Battlebot Arena	-
002-1501-4297	E	Soc. Of Asian Scientists/Engineers (SASE)	3,663.00
002-1501-4392	E	UB Design	-
002-1501-4421	E	NAT'L Soc Black Engineers (NSBE)	3,920.00
002-1501-4452	E	Soc Hispanic Prof Engineers (SHPE)	2,499.00
002-1501-4459	E	SEDS	11,760.00
002-1501-4714	E	Chemical Engineering (AIChE)	2,499.00
002-1501-4716	E	Civil Engineering (ASCE)	27,440.00
002-1501-4721	E	Aeronautics & Astronautics (AIAA)	25,480.00
002-1501-4732	E	Electrical/Electronics Eng. (IEEE)	2,499.00
002-1501-4734	E	ISE	5,742.80
002-1501-4745	E	Mechanical Engineering (ASME)	5,880.00

002-1501-4761	E	Society of Women Engineers (SWE)	5,390.00
002-1501-4781	E	Robotics	1,200.00
002-1501-4782	E	American Indian Science and Engineering Society (AISES)	-
002-1501-4784	E	Automation for All Club	-
002-1501-4795	E	Prosthetics	-
002-1501-4796	E	Assoc For Computing Machines	-
002-1501-4812	E	Eng For A Sustainable World (ESW)	2,499.00
002-1501-4873	E	Society Automotive Engineers (SAE)	39,200.00
002-1501-4895	E	Biomedical Engineering	9,543.60
002-1501-4914	E	Engineering World Health	300.00
002-1501-4927	E	Theme Park Engineering (TPEC)	9,841.59
002-1600-0103	R	Cash Sales-Miscellaneous	-
002-1600-4118	E	Activities & Events	26,000.00
002-1600-4120	E	CO-Sponsorships	2,000.00
002-1600-4262	E	Italian	-
002-1600-4356	E	Friends of Ukraine	150.00
002-1600-4431	E	Thai	-
002-1600-4444	E	Bengali	-
002-1600-4475	E	Taiwanese	1,130.00
002-1600-4560	E	Sri Lankan	2,499.00
002-1600-4718	E	Singapore	1,128.60
002-1600-4766	E	African	9,899.01
002-1600-4767	E	Arab (OAS)	9,899.01
002-1600-4768	E	Malaysian	-
002-1600-4770	E	Chinese	1,850.00
002-1600-4772	E	Indian	9,899.01
002-1600-4773	E	Indonesian	1,485.00
002-1600-4775	E	Korean	297.00
002-1600-4776	E	Latin American (LASA)	19,600.00
002-1600-4777	E	Hong Kong	2,000.00
002-1600-4778	E	Caribbean	17,370.50
002-1600-4787	E	Polish	-
002-1600-4789	E	Vietnamese	2,970.00
002-1600-4800	E	Azerbaijani - Turkish	1,500.00
002-1600-4803	E	Nepali Student Association	-
002-1600-4808	E	Japanese	-
002-1600-4810	E	Pakistani	7,920.00
002-1600-4816	E	Filipino-American (FASA)	18,132.94
002-1600-4869	E	Bangladesh	-
002-1600-4902	E	Balkan Sa	-
002-1700-0103	R	Cash Sales-Miscellaneous	-
002-1700-0203	R	Received on Account	-
002-1701-1101	E	Regular Pay-Entertainment Runners	-
002-1701-4123	E	Speakers	
002-1701-5141	E	Prepaid Subscriptions	1,000.00
002-1703-4322	E	Fall/Spring Rentals/Vouchers	50,000.00
002-1703-4323	E	Summer Rentals	14,000.00
002-1703-4327	E	Film Production Expenses	5,000.00
002-1704-4312	E	Talent- small concert	175,000.00

002-1704-4332	E	Production	200,000.00
002-1706-4312	E	Talent- FEST	312,000.00
002-1706-4332	E	Production	300,000.00
002-1707-4312	E	Talent-comedy/speakers	90,000.00
002-1707-4332	E	Production	55,000.00
002-1708-1101	E	Regular Pay	-
002-1708-1112	E	ER Taxes	-
002-1708-4118	E	Activities & Events- Production	6,500.00
002-1800-4130	E	Student Services Allocation	-
002-1800-4131	E	Student Accounting Fee	-
002-1900-0103	R	Cash Sales-Miscellaneous	-
002-1900-0203	R	Received on Account	-
002-1900-0402	R	Cash Returns	-
002-1900-3141	E	Refunds	-
002-1900-4118	E	Activities & Events	-
002-1900-4120	E	CO-Sponsorships	8,000.00
002-1900-4212	E	Baseball	4,019.40
002-1900-4214	E	Women's Basketball	2,300.00
002-1900-4215	E	Bowling	2,499.00
002-1900-4216	E	Boxing Club	-
002-1900-4220	E	Crew Rowing Team	33,452.79
002-1900-4221	E	Cycling	-
002-1900-4226	E	Equestrian Club	5,643.00
002-1900-4227	E	Field Hockey	4,459.00
002-1900-4233	E	Golf	-
002-1900-4235	E	Gymnastics	-
002-1900-4236	E	Badminton	1,999.00
002-1900-4239	E	Men's Ice Hockey	19,600.00
002-1900-4240	E	Judo	-
002-1900-4243	E	Women's Ice Hockey	23,025.10
002-1900-4244	E	Kendo Karate	-
002-1900-4245	E	Men's Lacrosse	22,540.00
002-1900-4246	E	Women's Lacrosse	3,692.05
002-1900-4264	E	Rugby-Men's	12,198.11
002-1900-4265	E	RUGBY-WOMEN'S	2,499.00
002-1900-4266	E	Running	1,599.00
002-1900-4271	E	Sailing	-
002-1900-4273	E	Men's Soccer	2,079.00
002-1900-4274	E	Women's Soccer	2,499.00
002-1900-4275	E	Swimming	1,980.00
002-1900-4276	E	Tae Kwon Do	-
002-1900-4277	E	Tennis	6,633.00
002-1900-4278	E	Table Tennis	1,140.00
002-1900-4281	E	Ultimate Frisbee	11,760.00
002-1900-4283	E	Men's Volleyball	9,800.00
002-1900-4284	E	Women's Volleyball	4,744.38
002-1900-4285	E	Softball	2,499.00
002-1900-4286	E	Water Polo	2,499.00
002-1900-4287	E	Wrestling	2,499.00

002-1900-4397	E	Fencing	2,000.00	
002-1900-4480	E	BassMasters	2,940.00	
002-1900-4491	E	Cross Country Skiing	-	
002-1900-4530	E	Disc Golf Club	1,500.00	
002-1900-5101	E	Prepaid Insurance	-	

If any club referenced in this budget is derecognized prior to 8/1/2023 that club's budget shall be automatically transferred to the Derecognized Clubs line

Account Numbers may change due to Chart of Accounts updates

Total Revenues	(5,058,500.00)
Total Expenses	5,058,500.00
(Surplus)/Deficit	-
	(0.00)

Account #	Account Name	Line Description		
002-0002-4152	Club Fundraiser Rollover	Monies fundraised that rollover from previous year to current year for one cycle only		
002-1100-1101	Regular Pay	Hourly and Salaried payroll line for SA Professional Staff	11xx	Office Expense
002-1100-1105	Student Hourly Pay	student hourly payroll line	12xx	SA Activities and support
002-1100-1111	Student Stipends	student stipend payroll line	17xx	SA Entertainment Expenses
002-1100-1112	ER TAXES	Employer taxes	13xx, 14xx, 15xx, 16xx, 19xx	Club Expense lines for club in account name
002-1100-1113	Health Insurance	Health Insurance benefit Expenses		
002-1100-1114	Dental Insurance	Dental Insurance benefit Expenses		
002-1100-1115	Life Insurance	Life Insurance benefit expenses		
002-1100-1116	403b plan	403b plan benefit expenses		
002-1100-2101	Capital Equipment Purchases	Monies for purchase of SA Capital Equipment, club money transferred in for club purchases		
002-1100-4103	Postage	postage costs for SA		
002-1100-4105	Office Supplies	General Office Supplies for daily functions for the office		
002-1100-4106	Accounting Fees	Audit Fee, CHAR 500 and other financial costs		
002-1100-4110	Miscellaneous	Used for expenses that are not specific to the SA office but are needed for services that SA offers or needed for office repairs and maintenance etc		
002-1100-4111	Conferences/Development/Training	For the Pro staff professional development to attend conferences, workshops, trainings etc		
002-1100-4112	Maintenance & Repairs	For maintenance and repairs of SA vehicles		
002-1100-4131	Fiscal Agent	Fiscal Agent Fees		
002-1100-4139	Legal Fees	For retainer and legal fees of SA's Attorney and other legal counsel and/or consults		
002-1100-4155	Staff Development	For staff orientation and other staff retreats and activities including uniforms for staff and conferences		
002-1100-4167	Ticket Office	For Ticket office services/contract		
002-1100-4168	PROGRAMMING GRANTS	COAL Programming Grants		
002-1100-4169	Service Contracts	contracts for services that are not prepaid		
002-1100-4171	Late Fees and Finance Charges	For the payment of late fees and finance charges on SA's accounts		
002-1100-4179	Rental Car Expense	For the long term rental of SA's rental car fleet		
002-1100-4293	UPS	For any packages or letters SA sends out through UPS		
002-1100-4303	Promotions	to be used for SA promotional items and giveaways		
002-1100-4318	MARKETING	Media and Marketing department expenses		
002-1100-4455	Technology	For technology upgrades, repairs, and maintenance, including computers, copiers, prints, etc... that are not considered capital equipment purchases		
002-1100-5101	Prepaid Insurance	For any Insurance Policies that SA holds including but not limited to vehicle insurances		
002-1100-5111	Prepaid Service Contracts	pre paid service contracts on office equipment		
002-1201-4110	Student Affairs	Budget for activities and events related to the Student Affairs Department		
002-1201-4135	Campus Wide Initiatives	Money to support and sustain the food pantry, and any other initiatives that has a University committee		
002-1201-4187	Student Legal Services	Money to support the Student Legal Services Office		
002-1204-4195	Programming	Programming Coordinator Department Activities and Events including various training and certifications		
002-1204-4404	Act& Events General	Student Activity events that include but not limited to lobby events, inflatables, BBQs, and variety shows etc... that aren't related to an event with its own expense line		
002-1204-4419	Act & Events Carnival & Homecoming	Used for the events and activities for our week long homecoming celebration and the homecoming carnival and bonfire		
002-1204-4535	Wilderness, First Aid Training/Certification	Money for programming related to various training and certifications		
002-1204-4552	Act & Events Banquets	To pay for cost for SA to host any banquets targeted at all undergraduate students		
002-1205-4118	Club Services	and events of the Club Services Department		
002-1205-4120	CO-SPONSORSHIPS	Supplemental Funding for allocation by the SA Vice President		
002-1206-4133	Elections	Contractual obligation for Board of election workers as well as to line transfers to clubs for running election booths on North and South Campus.		
002-1208-4135	Projects	used for purchasing/renting lockers for students		
002-1231-4870	Student Assembly Admin.	To be used for Delegates to attend the semesterly SUNY Conferences		
002-1251-4120	Fall/Spring Senate CO-Sponsorships	Monies that can be used by the Senate to Co-Sponsor a club or SA activity or Event in the Fall/Spring Semester		
002-1299-4120	Long Term Planning Club Supplemental Funding	Long Term Planning - Club grants or supplemental funding		
002-1299-4123	Long Term Planning Speakers	Long Term Planning - To support/expand speaker event(s) hosted by SA		
002-1299-4135	Long Term Planning Campus Wide Initiatives	Long Term Planning - Additional funds for SA's Campus Wide Initiatives program		
002-1299-4155	Long Term Planning Officer Training	Long Term Planning - Money designated for the training of incoming/newly elected SA officers such as a training retreat		
002-1299-4404	Long Term Planning Activities and Events – Summer and Winter	Long Term Planning - To designate funds for and expand summer and winter programming hosted by SA		
002-1299-4535	Long Term Planning Wilderness, First Aid, Trainings and Cert	Long Term Planning -To designate funds for programming related to various training and certifications		
002-1300-4118	Activities & Events	People of Color council activities and events		
002-1300-4120	CO-Sponsorships	Supplemental Funding for People of Color council clubs		
002-1401-4118	Activities & Events	Special Interest council activities and events		
002-1401-4120	CO-Sponsorships	Supplemental Funding for Special Interest council clubs		
002-1403-4118	Activities & Events	Hobby council activities and events		
002-1403-4120	CO-Sponsorships	Supplemental Funding for Hobby council clubs		
002-1500-4118	Activities & Events	Academic council activities and events		
002-1500-4120	CO-Sponsorships	Supplemental Funding for Academic council clubs		
002-1501-4118	Activities & Events	Engineering council activities and events		
002-1501-4120	CO-Sponsorships	Supplemental Funding for Engineering council clubs		
002-1600-4118	Activities & Events	International council activities and events		
002-1600-4120	CO-Sponsorships	Supplemental Funding for International council clubs		
002-1701-4123	Speakers	Used for talent and Production expenses for SA Speaker events		
002-1701-5141	Prepaid Subscriptions	to pay for entertainment type yearly magazine subscriptions such as pollstar		
002-1703-4322	Fall/Spring Rentals/Vouchers	to pay for the rental and copyright fees of the films for our film series or AMC Vouchers		
002-1703-4323	Summer Rentals	to pay for the rental and copyright fees of the films for our summer film series or AMC Vouchers		
002-1703-4327	Film Production Expenses	to pay for cost associated with production of films. For example room rentals, and film equipment		
002-1704-4312	Talent	to pay for talent for small concerts		
002-1704-4332	Production	to pay for production of small concerts		
002-1706-4312	Talent	to pay for talent for fest		
002-1706-4332	Production	to pay for production costs for fest		
002-1707-4312	Talent	to pay for talent for a comedy show		
002-1707-4332	Production	to pay production costs for a comedy show		
002-1708-4118	Activities & Events	used to purchase, repair, or maintain sound or production equipment. Used to purchase sound specific uniforms		
002-1900-4118	Activities & Events	Club Sport council activities and events		
002-1900-4120	CO-Sponsorships	Supplemental Funding for Club Sport council clubs		

Student Association Executive Committee Meeting

July 3rd, 2023 - 2:00pm

SU 350 (SA Main Office), Buffalo, NY 14260

Present

Becky Paul Odionhin, SA President; Unnati Agarwal, SA Treasurer; Ian Roma, SA Senate Chairperson.

Absent

Sammi Pang, SA Vice President.

Guests

Joshua Korman, SA Attorney; Mark Sorel, SA Administrative Director; Will Eaton, SA Boat Lake Manager.

Call to Order

Becky Paul Odionhin, SA President, calls meeting to order at 2:03pm.

Approval of Minutes

None.

Old Business

None.

New Business

Ian Roma, Senate Chairperson, introduces Executive Committee Resolution 2022-2023-6 (“Resolution to Extend Annual Registration Deadline for 2023”) for consideration.

Motion to approve Executive Committee Resolution 2022-2023-6 by Ian Roma; second Unnati Agarwal.

Becky Paul Odionhin Yes

Unnati Agarwal Yes

Ian Roma Yes

3 Yes, 0 No, 0 Abstain

Motion to approve Resolution 2022-2023-6 passes 3-0-0.

Result: Executive Committee Resolution 2022-2023-6 is approved.

Ian Roma, Senate Chairperson, introduces Executive Committee Resolution 2022-2023-7 (“Resolution to Repeal and Replace”) for consideration.

Motion to approve Executive Committee Resolution 2022-2023-7 by Ian Roma; second Unnati Agarwal.

Becky Paul Odionhin	Yes
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Unnati Agarwal	Yes
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Ian Roma	Yes
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3 Yes, 0 No, 0 Abstain

Motion to approve Executive Committee Resolution 2022-2023-7 passes 3-0-0.

Result: Executive Committee Resolution 2022-2023-7 is approved.

Adjournment

Motion to adjourn meeting by Unnati Agarwal; second Ian Roma.

Without objection, motion passes by unanimous consent.

Result: Meeting is adjourned at 2:06pm.



University at Buffalo Student Association Inc.

350 Student Union, Buffalo, NY 14260

www.sa.buffalo.edu

Executive Committee Resolution - 2022-2023 - #6

Subject: Resolution to Extend Annual Registration Deadline for 2023

**Submitted by: Becky Paul Odionhin, President; Sammi Pang, Vice President;
Unnati Agarwal, Treasurer**

WHEREAS, SA's Annual Registration and Requirements for Recognition Policy states: "The first phase of the process will start during the month of April annually and have a final deadline of the last day of finals of each spring semester."

AND WHEREAS, the SA Officers desire to allow SA-recognized clubs additional time to fulfil Phase One of the policy, and to extend said deadline to July 18, 2023;

NOW THEREFORE, BE IT RESOLVED, that all SA-recognized clubs shall have until July 18, 2023 to complete Phase One of the Annual Registration and Requirements for Recognition Policy.



University at Buffalo Student Association Inc.

350 Student Union, Buffalo, NY 14260

www.sa.buffalo.edu

Executive Committee Resolution - 2022-2023 - #7

Subject: Resolution to Repeal and Replace

**Submitted by: Becky Paul Odionhin, President; Sammi Pang, Vice President;
Unnati Agarwal, Treasurer**

WHEREAS, it is in the best interest of University at Buffalo Student Association Inc. ("SA"), the University at Buffalo's ("UB") undergraduate students, and members of all SA clubs to ensure awareness of and compliance with SUNY's, UB's, and SA's rules and policies; and

WHEREAS, these policies and rules have been carefully considered, deliberated, and adopted over time to protect students and their student activity fees, and to help ensure fair and active participation in SA clubs and student activities, which are intended to enrich their college experience; and

WHEREAS, for example, pursuant to a long-standing rule, all SA clubs are groups of Members of SA acting as groups of Members; each club is part of SA; no club may be a separate legal entity from SA; and, recognized clubs may not have any accounts or financial activities outside of SA; and

WHEREAS, for example, since 2004, SUNY Policy #3901 (Student Activity Fees – Mandatory) has prohibited the use of student activity fee funds from being used "exclusively for the general corporate purposes" of nonprofit organizations that are outside of the student government; and

WHEREAS, as another example, SA club officers cannot sign contracts on behalf of a SA club; and

WHEREAS, when a SA club is a chapter of or otherwise a part of an outside organization whose rules or policies conflict with or differ from those of SUNY, UB, and/or SA, it can cause a lack of compliance with SUNY's, UB's, and/or SA's rules and policies; and

WHEREAS, the leaders and members of some SA clubs that are a chapter of or otherwise a part of an outside organization may not be aware of such conflicts or differences between the rules and policies of the outside organization and those of SUNY, UB, and/or SA, or they may attempt not to comply with the SUNY, UB, or SA rules or policies; and

WHEREAS, the leaders and members of some SA clubs that are a chapter of or otherwise a part of an outside organization may face pressure to violate the rules and/or policies of the SUNY, UB, and/or SA; and

WHEREAS, even in the absence of such a conflict or pressure, SA clubs and their officers and/or members sometimes violate SUNY, UB, and/or SA rules or policies because they are either unaware of them, or believe that they can disregard them; and

WHEREAS, the SA Senate attempted to address SA club compliance with SUNY's, UB's, and SA's rules or policies—when it adopted Senate Resolution 2022-2023-28 on March 27, 2023 (the "Policy")—which prohibited SA clubs (with certain exceptions) from being a chapter of or otherwise part of any outside organization; and

WHEREAS, after the Policy was adopted, the SA Senate heard student feedback regarding that Policy and considered that feedback; and

WHEREAS, in light of that feedback and the consideration thereof, SA delayed in implementing the Policy during which time it also considered whether a new, superseding policy could better address the SA Senate's concerns underlying its adoption of the Policy; and

WHEREAS, during this delay, the SA Senate also adopted Senate Resolution 2022-2023-32, delaying the implementation of the Policy; and

WHEREAS, during this delay, SA ultimately never implemented the Policy; and

WHEREAS, the SA Executive Committee now desires to attempt to address an underlying concern reflected in the Policy but in a different manner;

NOW THEREFORE, Be it Resolved that the Policy (SA Senate Resolution – 2022-2023 - 28) as well as SA Senate Resolution – 2022-2023 - #32 (delaying the Policy's implementation) are hereby repealed and deemed to never have taken effect, as they were never implemented; and

BE IT FURTHER RESOLVED that the Policy is hereby replaced with a different requirement, which shall be reflected in an amendment to the Club Officers Policy (established March 29, 2022 and updated March 6, 2023); the following text shall be added to the end of the Club Officers Policy:

Commencing 9/11/2023, prior to taking any act as a SA club officer—including but not limited to the use of SA club funds, facilities, or other resources—a student officer of a SA club must sign the attached document, entitled "Acknowledgment of Club Officer Responsibilities."

The Acknowledgment of Club Officer Responsibilities is hereby incorporated as an attachment to the Club Officers Policy.

This Resolution shall take effect immediately.

Acknowledgement of Club Officer Responsibilities

I, as an officer of a University at Buffalo Student Association Inc. ("SA") club, hereby acknowledge that it is my responsibility to review all State University of New York ("SUNY"), University at Buffalo ("UB") and SA policies and rules applicable to SA clubs and their officers and members. All SA policies can be viewed at sa.buffalo.edu. It is also my responsibility to regularly view the SA website to ensure that I am aware of any update(s) to SA policies.

I hereby certify that I will not violate any of the SUNY, UB, or SA policies or rules applicable to SA clubs. Without limitation or waiver of any others, I acknowledge the following rules and/or policies in particular:

1. No SA club may be a separate legal entity from SA; SA-recognized clubs may not have any accounts or financial activities outside of SA.
2. SA club officers may not sign contracts or otherwise enter into agreements on behalf of any SA club.
3. All purchases shall strive to obtain the best value for goods and services; this means that when negotiating any potential deal between SA and a vendor related to club business, it is the club officer's responsibility to represent the interests of SA and the club, not the vendor.
4. No agreement between SA (or the club) and any outside organization shall violate, or compel or allow any SA club to violate, any SA, UB or SUNY policy or rule.
5. The SA Encumbrance and Expenditure Policy must be followed with respect to all expenditures; trade agreements are not permitted.
6. All sales and ticket give-aways, including but not limited to, event tickets, merchandise, or bake sales must follow SA's Ticketing and Merchandise Sales Policy.

I shall be responsible for my violation of this agreement.

Agreed to by:

Signature: _____

Student Association Executive Committee Meeting

August 18th, 2023 - 11:45am

SU 350 (SA Main Office), Buffalo, NY 14260

Present

Becky Paul Odionhin, SA President; Sammi Pang, SA Vice President.

Absent

Unnati Agarwal, SA Treasurer; Ian Roma, SA Senate Chairperson.

Guests

Will Eaton, SA Boat Lake Manager.

Call to Order

Becky Paul Odionhin, SA President, calls meeting to order at 11:55am.

Approval of Minutes

None.

Old Business

None.

New Business

Becky Paul Odionhin, SA President, introduces SA Budget Adjustment #23-1 for consideration.

Motion to approve SA Budget Adjustment #23-1 by Becky Paul Odionhin; second Sammi Pang.

Becky Paul Odionhin Yes

Sammi Pang Yes

2 Yes, 0 No, 0 Abstain

Motion to approve SA Budget Adjustment #23-1 passes 2-0-0.

Result: SA Budget Adjustment #23-1 is approved.

Will Eaton leaves meeting.

Becky Paul Odionhin, SA President, introduces Resolution - 2023-2024 - #1 ("Resolution to Permit the Hiring of Non-Undergraduates") for consideration.

Motion to approve Resolution - 2023-2024 - #1 by Becky Paul Odionhin; second Sammi Pang.

Becky Paul Odionhin Yes

Sammi Pang Yes

2 Yes, 0 No, 0 Abstain

Motion to approve Resolution - 2023-2024 - #1 passes 2-0-0.

Result: Resolution - 2023-2024 - #1 is approved.

Will Eaton enters meeting.

Becky Paul Odionhin, SA President, introduces Wage List Amendment 2023-2024 - #1 (“Addition to Approved Wage List”) for consideration.

Motion to approve Wage List Amendment 2023-2024 - #1 by Becky Paul Odionhin; second Sammi Pang.

Becky Paul Odionhin Yes

Sammi Pang Yes

2 Yes, 0 No, 0 Abstain

Motion to approve Wage List Amendment 2023-2024 - #1 passes 2-0-0.

Result: Wage List Amendment 2023-2024 - #1 is approved.

Adjournment

Motion to adjourn meeting by Becky Paul Odionhin; second Sammi Pang.

Without objection, motion passes by unanimous consent.

Result: Meeting is adjourned at 11:59am.

**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 AJE

Incremental adjustment, increase/decrease in revenues or expenses

Detailed description of budget adjustment:

SA Budget Adjustment #23-1

<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>
120-4781-7600	Robotics	1,200.00	(1,200.00)	-	Derecognized due to failure to complete phase one of annual reregistration process.
120-4203-7600	Poker	1,000.00	(1,000.00)	-	Derecognized due to failure to complete phase one of annual reregistration process.
120-4800-7600	Azerbaijani - Turkish	1,500.00	(1,500.00)	-	Derecognized due to failure to complete phase one of annual reregistration process.
120-4356-7600	Friends of Ukraine	150.00	(150.00)	-	Derecognized due to failure to complete phase one of annual reregistration process.
120-4487-7600	Amnesty International	1,200.00	(1,200.00)	-	Derecognized due to failure to complete phase one of annual reregistration process.
120-4806-7600	It's On Us	560.00	(560.00)	-	Derecognized due to failure to complete phase one of annual reregistration process.
120-4668-7600	Sikh SA	2,499.00	(2,499.00)	-	Derecognized due to failure to complete phase one of annual reregistration process.
120-4530-7600	Disc Golf Club	1,500.00	(1,500.00)	-	Derecognized due to failure to complete phase one of annual reregistration process.
120-4275-7600	Swimming	1,980.00	(1,980.00)	-	Derecognized due to failure to complete phase one of annual reregistration process.
120-4214-7600	Women's Basketball	2,300.00	(2,300.00)	-	Derecognized due to failure to complete phase one of annual reregistration process.
	Derecognized Clubs	-	13,889.00	13,889.00	Derecognized due to failure to complete phase one of annual reregistration process.
120-1100-6002	Legal Fees	80,000.00	150,000.00	230,000.00	Money to Legal Fees
120-1100-4000	Appropriated Net Assets	(850,000.00)	(150,891.00)	(1,000,891.00)	Money to Legal Fees, PULSE Beginning Balance
120-4608-7600	PULSE	-	891.00	891.00	Beginning Balance for 2023
120-3020-7600	Fundraiser Rollover	140,000.00	43,269.86	183,269.86	Money to Fundraiser Rollover
120-1100-6001	Ticket Office	90,000.00	(15,000.00)	75,000.00	Money to Fundraiser Rollover
120-1100-6000	Fiscal Agent Fee	252,000.00	(7,369.16)	244,630.84	Money to Fundraiser Rollover
120-3552-7600	Banquets	60,000.00	(10,000.00)	50,000.00	Money to Fundraiser Rollover
120-1100-6017	Pre Paid Service Contracts	71,000.00	(10,900.70)	60,099.30	Money to Fundraiser Rollover
				-	

Treasurer: Name (please print) _____

Signature _____ Date _____

Officer: Name (please print) _____

Signature _____ Date _____

Campus designee: Name (please print) _____

Signature _____ Date _____



University at Buffalo Student Association Inc.
350 Student Union, Buffalo, NY 14260
www.sa.buffalo.edu

Resolution - 2023-2024 - #1

Subject: Resolution to Permit the Hiring of Non-Undergraduates

RESOLVED, that the Executive Committee of the University at Buffalo Student Association designates the following positions as positions that may be occupied by any UB student:

- Assistant Finance Coordinator
- Contract Assistant

RESOLVED that the foregoing Resolution shall be effective immediately.



University at Buffalo Student Association Inc.
350 Student Union, Buffalo, NY 14260
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Wage List Amendment 2023-2024 - #1

Subject: Addition to Approved Wage List

Be it resolved the following hourly rates be approved for the Student Association staff as listed effective Immediately.

Hourly Staff Position	Hourly Wage
Assistant Finance Coordinator	\$ 18.25

Student Association Executive Committee Meeting

September 4th, 2023 - 6:00pm

SU 350 (SA Main Office), Buffalo, NY 14260

Present

Becky Paul Odionhin, SA President; Unnati Agarwal, SA Treasurer; Ian Roma, SA Senate Chairperson.

Absent

Sammi Pang, SA Vice President.

Guests

Josh Korman, SA Attorney.

Call to Order

Becky Paul Odionhin, SA President, calls meeting to order at 6:00pm.

Approval of Minutes

None.

Old Business

None.

New Business

Unnati Agarwal, SA Treasurer, introduces SA Budget Adjustment #23-2 for consideration.

Motion to approve SA Budget Adjustment #23-2 by Unnati Agarwal; second Ian Roma.

Becky Paul Odionhin Yes

Unnati Agarwal Yes

Ian Roma Yes

3 Yes, 0 No, 0 Abstain

Motion to approve SA Budget Adjustment #23-2 passes 3-0-0.

Result: SA Budget Adjustment #23-2 is approved.

Adjournment

Motion to adjourn meeting by Ian Roma; second Unnati Agarwal.

Without objection, motion passes by unanimous consent.

Result: Meeting is adjourned at 6:01pm.

**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 #23-2

<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>
120-3020-7600	Fundraiser Rollover	\$ 183,269.86	\$ (183,269.86)	\$ -	Rollover from 2022-2023
120-4721-7600	Aeronautics & Astronomic (AIAA)	\$ 25,480.00	\$ 7,310.44	\$ 32,790.44	Rollover from 2022-2023
120-4766-7600	African	\$ 9,899.01	\$ 8,468.40	\$ 18,367.41	Rollover from 2022-2023
120-4767-7600	Arab (OAS)	\$ 9,899.01	\$ 6,371.25	\$ 16,270.26	Rollover from 2022-2023
120-4501-7600	Asian American	\$ 14,112.00	\$ 3,589.50	\$ 17,701.50	Rollover from 2022-2023
120-4297-7600	Asian Scientists and Engineers (SASE)	\$ 3,663.00	\$ 450.00	\$ 4,113.00	Rollover from 2022-2023
120-4555-7600	AxONSAssociate Of Neuroscience Students	\$ 1,595.00	\$ 742.00	\$ 2,337.00	Rollover from 2022-2023
120-4212-7600	Baseball	\$ 4,019.40	\$ 712.00	\$ 4,731.40	Rollover from 2022-2023
120-4620-7600	BASIC	\$ 5,068.80	\$ 2,536.49	\$ 7,605.29	Rollover from 2022-2023
120-4444-7600	Bengali	\$ -	\$ 1,821.21	\$ 1,821.21	Rollover from 2022-2023
120-4895-7600	Biomedical Engineering	\$ 9,543.60	\$ 306.50	\$ 9,850.10	Rollover from 2022-2023
120-4503-7600	Black Student Union (BSU)	\$ 34,055.00	\$ 804.25	\$ 34,859.25	Rollover from 2022-2023
120-4778-7600	Caribbean	\$ 17,370.50	\$ 1,660.30	\$ 19,030.80	Rollover from 2022-2023
120-4714-7600	Chemical Engineering (AICHE)	\$ 2,499.00	\$ 3,385.03	\$ 5,884.03	Rollover from 2022-2023
120-4489-7600	Circle K	\$ 2,499.00	\$ 506.00	\$ 3,005.00	Rollover from 2022-2023
120-4716-7600	Civil Engineering (ASCE)	\$ 27,440.00	\$ 2,171.43	\$ 29,611.43	Rollover from 2022-2023
120-4556-7600	Creative Arts Club	\$ 1,500.00	\$ 424.25	\$ 1,924.25	Rollover from 2022-2023
120-4220-7600	Crew Rowing Team	\$ 33,452.79	\$ 83.60	\$ 33,536.39	Rollover from 2022-2023
120-4299-7600	Debate	\$ 1,247.40	\$ 155.50	\$ 1,402.90	Rollover from 2022-2023
120-4732-7600	Electrical/Electronics Eng. (IEEE)	\$ 2,499.00	\$ 500.00	\$ 2,999.00	Rollover from 2022-2023
120-4812-7600	Eng For A Sustainable World (ESW)	\$ 2,499.00	\$ 529.20	\$ 3,028.20	Rollover from 2022-2023
120-4727-7600	Environmental Network	\$ 253.44	\$ 81.00	\$ 334.44	Rollover from 2022-2023
120-4226-7600	Equestrian Club	\$ 5,643.00	\$ 360.77	\$ 6,003.77	Rollover from 2022-2023
120-4459-7600	Exploration and Dev of Space (SEDS)	\$ 11,760.00	\$ 784.75	\$ 12,544.75	Rollover from 2022-2023
120-4397-7600	Fencing	\$ 2,000.00	\$ 135.20	\$ 2,135.20	Rollover from 2022-2023
120-4227-7600	Field Hockey	\$ 4,459.00	\$ 352.03	\$ 4,811.03	Rollover from 2022-2023
120-4816-7600	Filipino-American (FASA)	\$ 18,132.94	\$ 4,440.34	\$ 22,573.28	Rollover from 2022-2023
120-4469-7600	Gospel Choir	\$ 300.00	\$ 50.00	\$ 350.00	Rollover from 2022-2023
120-4468-7600	Improv Club	\$ 2,065.00	\$ 869.55	\$ 2,934.55	Rollover from 2022-2023
120-4528-7600	Impulse Dance	\$ 2,450.00	\$ 1,238.15	\$ 3,688.15	Rollover from 2022-2023
120-4772-7600	Indian	\$ 9,899.01	\$ 4,731.00	\$ 14,630.01	Rollover from 2022-2023

**Undergraduate Student Association
Budget Adjustment**

120-4734-7600	Industrial & Systems Engineering (ISE)	\$ 5,742.80	\$ 668.25	\$ 6,411.05	Rollover from 2022-2023
120-4542-7600	Irish Dance Club	\$ -	\$ 130.00	\$ 130.00	Rollover from 2022-2023
120-4631-7600	Jewish Student Association	\$ -	\$ 50.00	\$ 50.00	Rollover from 2022-2023
120-4244-7600	Kendo Karate	\$ -	\$ 214.00	\$ 214.00	Rollover from 2022-2023
120-4435-7600	Kickline	\$ 1,584.00	\$ 1,171.65	\$ 2,755.65	Rollover from 2022-2023
120-4775-7600	Korean	\$ 297.00	\$ 361.00	\$ 658.00	Rollover from 2022-2023
120-4608-7600	Ladies Striving To Elevate (PULSE)	\$ 891.00	\$ 345.00	\$ 1,236.00	Rollover from 2022-2023
120-4776-7600	Latin American	\$ 19,600.00	\$ 84.25	\$ 19,684.25	Rollover from 2022-2023
120-4474-7600	Lesbian Gay Bisexual Trans All (LGBTQA)	\$ 1,679.04	\$ 1,200.00	\$ 2,879.04	Rollover from 2022-2023
120-4745-7600	Mechanical Engineering (ASME)	\$ 5,880.00	\$ 1,712.00	\$ 7,592.00	Rollover from 2022-2023
120-4239-7600	Men's Ice Hockey	\$ 19,600.00	\$ 6,454.24	\$ 26,054.24	Rollover from 2022-2023
120-4245-7600	Men's Lacrosse	\$ 22,540.00	\$ 18,476.28	\$ 41,016.28	Rollover from 2022-2023
120-4283-7600	Men's Volleyball	\$ 9,800.00	\$ 3,357.40	\$ 13,157.40	Rollover from 2022-2023
120-4864-7600	Minority Assn Of Pre Med Students (MAPS)	\$ 763.24	\$ 15.00	\$ 778.24	Rollover from 2022-2023
120-4424-7600	Minority Nursing Assoc	\$ 1,200.00	\$ 311.20	\$ 1,511.20	Rollover from 2022-2023
120-4445-7600	Mock Trial	\$ 4,257.00	\$ 942.75	\$ 5,199.75	Rollover from 2022-2023
120-4674-7600	Muslim	\$ 19,600.00	\$ 6,986.50	\$ 26,586.50	Rollover from 2022-2023
120-4421-7600	NAT'L Soc Black Engineers (NSBE)	\$ 3,920.00	\$ 1,203.75	\$ 5,123.75	Rollover from 2022-2023
120-4749-7600	Nursing	\$ 2,499.00	\$ 13,869.75	\$ 16,368.75	Rollover from 2022-2023
120-4842-7600	Outdoor Adventure Club	\$ 26,460.00	\$ 9,282.73	\$ 35,742.73	Rollover from 2022-2023
120-4810-7600	Pakistani	\$ 7,920.00	\$ 7,915.00	\$ 15,835.00	Rollover from 2022-2023
120-4922-7600	Pilots Association	\$ 2,399.00	\$ 89.75	\$ 2,488.75	Rollover from 2022-2023
120-4432-7600	Pre med Without Borders	\$ 1,014.75	\$ 80.00	\$ 1,094.75	Rollover from 2022-2023
120-4433-7600	Pre Pharmacy	\$ -	\$ 90.00	\$ 90.00	Rollover from 2022-2023
120-4529-7600	Pre Physician Assistant Society	\$ 800.00	\$ 75.00	\$ 875.00	Rollover from 2022-2023
120-4760-7600	Psychology	\$ 2,278.50	\$ 190.50	\$ 2,469.00	Rollover from 2022-2023
120-4266-7600	Running	\$ 1,599.00	\$ 31.50	\$ 1,630.50	Rollover from 2022-2023
120-4764-7600	SA Speech & Hearing (SASH)	\$ -	\$ 53.25	\$ 53.25	Rollover from 2022-2023
120-4442-7600	SARPA	\$ 9,899.01	\$ 35,793.50	\$ 45,692.51	Rollover from 2022-2023
120-4718-7600	Singapore	\$ 1,128.60	\$ 488.00	\$ 1,616.60	Rollover from 2022-2023
120-4452-7600	Soc Hispanic Prof Engineers (SHPE)	\$ 2,499.00	\$ 66.25	\$ 2,565.25	Rollover from 2022-2023
120-4873-7600	Society Automotive Engineers (SAE)	\$ 39,200.00	\$ 1,436.75	\$ 40,636.75	Rollover from 2022-2023
120-4285-7600	Softball	\$ 2,499.00	\$ 2,177.95	\$ 4,676.95	Rollover from 2022-2023
120-4820-7600	South Asian SA	\$ -	\$ 108.25	\$ 108.25	Rollover from 2022-2023
120-4560-7600	Sri Lankan	\$ 2,499.00	\$ 162.50	\$ 2,661.50	Rollover from 2022-2023
120-4678-7600	Step Troupe	\$ 3,479.00	\$ 1,803.25	\$ 5,282.25	Rollover from 2022-2023
120-4277-7600	Tennis	\$ 6,633.00	\$ 535.00	\$ 7,168.00	Rollover from 2022-2023
120-4779-7600	The Women's Network: Buffalo	\$ 1,110.00	\$ 139.00	\$ 1,249.00	Rollover from 2022-2023
120-4927-7600	Theme Park Engineering (TPEC)	\$ 9,841.59	\$ 250.00	\$ 10,091.59	Rollover from 2022-2023
120-4281-7600	Ultimate Frisbee	\$ 11,760.00	\$ 472.50	\$ 12,232.50	Rollover from 2022-2023
120-4500-7600	Underground Reader's Club	\$ -	\$ 195.00	\$ 195.00	Rollover from 2022-2023
120-4286-7600	Water Polo	\$ 2,499.00	\$ 52.50	\$ 2,551.50	Rollover from 2022-2023
120-4590-7600	Womens Healthcare And Wellness Assoc	\$ 1,500.00	\$ 37.50	\$ 1,537.50	Rollover from 2022-2023
120-4243-7600	Women's Ice Hockey	\$ 23,025.10	\$ 1,228.52	\$ 24,253.62	Rollover from 2022-2023
120-4246-7600	Women's Lacrosse	\$ 3,692.05	\$ 5,350.00	\$ 9,042.05	Rollover from 2022-2023

**Undergraduate Student Association
Budget Adjustment**

120-4265-7600	Women's Rugby	\$ 2,499.00	\$ 93.00	\$ 2,592.00	Rollover from 2022-2023
120-4274-7600	Women's Soccer	\$ 2,499.00	\$ 1,949.50	\$ 4,448.50	Rollover from 2022-2023
120-3104-7600	Concert Production	\$ 200,000.00	\$ (15,000.00)	\$ 185,000.00	Money to Office Supplies
120-1100-6007	Office Supplies	\$ 17,000.00	\$ 15,000.00	\$ 32,000.00	Money to Office Supplies
120-2203-7600	Long Term Planning Supplemental Funding	\$ 40,000.00	\$ (15,000.00)	\$ 25,000.00	Money to Senate and VP Supplemental Funding per approved budget
120-3029-7600	Senate Supplemental Funding	\$ 20,000.00	\$ 10,000.00	\$ 30,000.00	Money to Senate Supplemental Funding per approved budget
120-3021-7600	VP Supplemental Funding	\$ 11,284.38	\$ 5,000.00	\$ 16,284.38	Money to VP Supplemental Funding per approved budget
				\$ -	

Treasurer: Name (please print) _____

Signature _____ Date _____

Officer: Name (please print) _____

Signature _____ Date _____

Campus designee: Name (please print) _____

Signature _____ Date _____

FSA Budget AJE Input _____ FSA Budget AJE Review _____

Student Association Executive Committee Meeting

September 15th, 2023 - 10:30am

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 10:35am.

Approval of Minutes

None.

Old Business

None.

New Business

Unnati Agarwal, SA Treasurer, introduces SA Budget Adjustment #23-3 for consideration.

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

Result: SA Budget Adjustment #23-3 is approved.

Adjournment

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

Without objection, motion passes by unanimous consent.

Result: Meeting is adjourned at 10:38am.

**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 #23-3

Account Number:	Account Description	Current Budget Amount	Adjustment Amount	Adjusted Budget	Adjustment Description
120-3021-7600	Vice President Supplemental Funding	16,284.38	(2,450.00)	13,834.38	VP supplemental funding - Swimming, Disc Golf, Game Development Club
120-4275-7600	Swim Club	-	750.00	750.00	VP supplemental funding - College Club Swimming Registration
120-4530-7600	Disc Golf Club	-	1,400.00	1,400.00	VP supplemental funding - RRI & Disc Golf Regional Tournament
120-1100-4000	Appropriated Net Assets	(1,000,891.00)	(1,000.00)	(1,001,891.00)	Beginning Balance for 2023 - JSU
120-4631-7600	JSU	-	1,000.00	1,000.00	Beginning Balance for 2023
120-4572-7600	Mixed Student Association	-	547.50	547.50	Money to clubs for working Spring Fest 2023
120-3106-7600	Fest Production	300,000.00	(547.50)	299,452.50	Money to clubs for working Spring Fest 2023
120-3552-7600	Banquets	50,000.00	(546.69)	49,453.31	Money to Vegan Club
120-4415-7600	Vegan	3,217.50	546.69	3,764.19	Money to Vegan Club
120-xxxx-7600	Game Development Club	-	300.00	300.00	VP supplemental funding - Women in Games Celebration
				-	

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 _____

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 _____



University at Buffalo Student Association Inc.

350 Student Union, Buffalo, NY 14260

www.sa.buffalo.edu

Executive Committee Resolution - 2023-2024 - #2

Subject: Resolution to Repeal Printing Policy

**Submitted by: Becky Paul Odionhin, President; Sammi Pang, Vice President;
Unnati Agarwal, Treasurer**

WHEREAS, University at Buffalo Student Association Inc. ("SA") is committed to the concept of sustainability, renewable energy, and otherwise taking action to slow, stop, and reverse global climate change, and therefore desires undertake measures to limit the negative impact it has on the climate; and

WHEREAS, for the above stated reasons, the Student Association desires to reduce paper use by the clubs; and

WHEREAS, clubs have numerous avenues available to them to market their events for free using digital means; and

WHEREAS, this Resolution will save SA money, both in the reduction of supplies purchased and staff time necessary to do the work of printing; and

WHEREAS, this Resolution shall not prohibit clubs from purchasing printing from third party vendors, so long as any such purchase complies with applicable SA policies; and

WHEREAS, this Resolution shall apply to all SA clubs;

NOW THEREFORE, BE IT RESOLVED, that effective immediately, SA shall no longer print materials requested by clubs (including but not limited to flyers, handouts, posters and banners); and

BE IT RESOLVED, that effective immediately, SA's Printing Policy is hereby repealed.

**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 #23-5

<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>
120-3104-7600	Concerts Activity	185,000.00	(15,000.00)	170,000.00	Money to Homecoming Carnival
120-3419-7600	Carnival and Homecoming	120,000.00	15,000.00	135,000.00	Money to Homecoming Carnival
120-4265-7600	Women's Rugby	2,592.00	1,050.00	3,642.00	Sports club supplemental funding for W Rugby
120-3028-7600	Club Sports Supplemental Funding	8,000.00	(1,050.00)	6,950.00	Sports club supplemental funding for W Rugby
				-	
				-	
				-	

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 _____



University at Buffalo Student Association Inc.

350 Student Union, Buffalo, NY 14260

www.sa.buffalo.edu

Resolution - 2023-2024 - #04

Subject: Emergency Resolution to Temporarily Amend the Encumbrance and Expenditure Policy

Submitted by: Becky Paul-Odionhin President, Sammi Pang Vice President, Unnati Agarwal Treasurer

Whereas the University at Buffalo Student Association Inc (SA) had a business line of credit for Amazon as a vendor and Amazon has since ended all business lines of credit.

Whereas SA has no other line of credit that can be used for Amazon purchases and the average annual usage of Amazon by the Clubs and SA for programming, activities, events, and items is approximately \$107,000.00.

Whereas SA has actively pursued other avenues to be able to use Amazon as a vendor, but this process has taken longer than expected to research, apply, and implement such avenues.

Whereas there is no way for individuals to use SA's tax exempt status on individual amazon purchases that would be reimbursed.

Whereas the approved Encumbrance and Expenditure Policy states:

“SA will not pay any NYS sales tax, and in the case of a reimbursement, any NYS sales tax paid will not be reimbursed, excluding those not covered by our NYS Tax Exempt status.”

Be it Resolved, that for the 2023 - 2024 academic year as stated by the University at Buffalo academic calendar, the University at Buffalo Student Association Inc. Encumbrance and Expenditure Policy is temporarily amended as follows: the SA Treasurer may allow reimbursement of sales tax on purchases made through Amazon, subject to all other applicable rules related to expenditures.