



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

Student Association Executive Committee Meeting

March 6, 2024 - 8:30 AM

SU 350, University at Buffalo North Campus, Amherst, NY 14260

Present

Becky Paul Odionhin, SA President; Grace McDowell, SA Vice President;
Unnati Agarwal, SA Treasurer; Gavin Krauciunas, SA Senate Chairperson.
Asterisk (*) indicates member arrived late or left prior to adjournment.

Absent

None.

Guests

Will Eaton, SA Contract Assistant.

Call to Order

Becky Paul Odionhin, SA President, calls meeting to order at 8:35 AM.

Approval of Minutes

Becky Paul Odionhin, SA President, introduces meeting minutes for consideration.

Motion to approve Executive Committee Minutes from January 26, 2024 and February 5, 2024 by Unnati Agarwal; second Grace McDowell.

Without objection, motion passes with unanimous consent.

Result: Executive Committee Minutes from January 26, 2024 and February 5, 2024 are approved.

Old Business

None.

New Business

Unnati Agarwal, SA Treasurer, introduces SA Budget Adjustment #23-11 for consideration.

Motion to approve SA Budget Adjustment #23-11 by Unnati Agarwal; second Grace McDowell.

Becky Paul Odionhin	Yes
Grace McDowell	Yes
Unnati Agarwal	Yes
Gavin Krauciunas	Yes

4 Yes, 0 No, 0 Abstain

Motion to approve Budget Adjustment #23-11 passes 4-0-0.

Result: Budget Adjustment #23-11 is approved.

Adjournment

Motion to adjourn by Unnati Agarwal; second Gavin Krauciunas.

Without objection, motion passes with unanimous consent.

Result: Meeting is adjourned at 8:36 AM.

**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 #23-11

Account Number:	Account Description	Current Budget Amount	Adjustment Amount	Adjusted Budget	Adjustment Description
120-3104-7650	CONCERT TALENT	45,000.00	(1,000.00)	44,000.00	Fund transfer to EDM Club or Djing the Victors House Party
120-4675-7600	EDM Club	250.00	1,000.00	1,250.00	Fund transfer to EDM Club or Djing the Victors House Party
120-4404-7600	ACTIVITIES &EVENTS GENERAL	164,388.06	(2,159.70)	162,228.36	Fund transfer to Carnival & Homecoming for late invoice from R-Ubren & IFF clubs volunteer work
120-3419-7600	ACTIVITES & EVENTS CARNIVAL & HOMECOMING	121,000.56	450.00	121,450.56	Fund transfer to Carnival & Homecoming for late invoice from R-Ubren
120-4566-7600	Fujianese Student Association	622.50	248.10	870.60	Club's volunteer work at IFF
120-4487-7600	Amnesty International	-	43.20	43.20	Club's volunteer work at IFF
120-4781-7600	Robotics	697.50	200.40	897.90	Club's volunteer work at IFF
120-4214-7600	Womans Basketball	925.00	205.50	1,130.50	Club's volunteer work at IFF
120-4236-7600	Badminton Club	3,064.00	147.00	3,211.00	Club's volunteer work at IFF
120-4703-7600	Anthropology	322.50	61.50	384.00	Club's volunteer work at IFF
120-4281-7600	Ultimate Frisbee	12,232.50	416.40	12,648.90	Club's volunteer work at IFF
120-4716-7600	ASCE	31,293.67	102.60	31,396.27	Club's volunteer work at IFF
120-XXXX-7600	Womens club flag football	-	76.80	76.80	Club's volunteer work at IFF
120-4266-7600	Running Club	2,945.50	86.40	3,031.90	Club's volunteer work at IFF
120-4298-7600	Volume Up	34.63	121.80	156.43	Club's volunteer work at IFF

Treasurer: Name (please print) _____

Signature _____ Date _____

Officer: Name (please print) _____

Signature _____ Date _____

Campus designee: Name (please print) _____

Signature _____ Date _____