

# 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 \_\_\_\_\_