



## University at Buffalo Student Association Inc.

### Executive Council Meeting Minutes

August 24, 2022

Student Union 378

#### Present

Becky Paul-Odionhin, President; Alana Lesczynski, Treasurer; Tyler Herman, Senate Chair

#### Absent

Sammi Pang, Vice President

#### Guests

Will Eaton, Chief of Staff

#### Call to Order

Becky Paul-Odionhin, President, calls the meeting to order at 12:38 pm

#### Approval of Minutes

None

#### Old Business

None

#### New Business

- I. Alana Lesczynski, Treasurer, presents Budget Adjustment #01 for review and approval

Motion to approve Budget Adjustment #01 by Alana Lesczynski

Second Tyler Herman

Alana Lesczynski

Yes

Tyler Herman Yes

Becky Paul-Odionhin Yes

3 Favor, 0 Against, 0 Abstain

**Conclusion: Budget Adjustment #01 approved**

- II. Becky Paul-Odionhin, President, presents Resolution titled Club Differential Dues Resolution 8/24/2022 for review and approval

Motion to approve resolution by Becky Paul-Odionhin

Second Tyler Herman

Becky Paul-Odionhin Yes

Tyler Herman Yes

Alana Lesczynski Yes

3 Favor, 0 Against, 0 Abstain

**Conclusion: Resolution titled Club Differential Dues Resolution 8/24/2022 is approved**

- III. Becky Paul-Odionhin, President, presents Resolution titled Extension of the Annual Club Registration Deadline for review and approval

Motion to approve resolution by Becky Paul-Odionhin

Second Alana Lesczynski

Becky Paul-Odionhin Yes

Tyler Herman Yes

Alana Lesczynski Yes

3 Favor, 0 Against, 0 Abstain

**Conclusion: Resolution titled Extension of the Annual Club Registration Deadline is approved**

**Adjournment**

- I. Motion to Adjourn meeting by Alana Lesczynski

Second Becky Paul-Odionhin

Without objection, the motion passes by unanimous consent

**Conclusion: Meeting of the Executive Committee Adjourned at 12:43 pm**

**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 Adjusment #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>
002-1100-5111	Pre Paid Contracts	60,000.00	5,000.00	65,000.00	Increasing Pre Paid Service Contracts
002-1100-4455	Technology	7,000.00	5,000.00	12,000.00	Increasing Technology for tech purchases
002-1100-4110	Miscellaneous	15,000.00	10,000.00	25,000.00	Increasing Misc for additional programming
002-1100-4139	Legal Fees	60,000.00	15,000.00	75,000.00	Increasing legal fees
002-1204-4552	A/E Banquets	110,000.00	(35,000.00)	75,000.00	Transferring money to fiscal agent, prepaid contracts, tech, misc, legal
002-1100-1101	Regular Pay	430,000.00	80,000.00	510,000.00	Increasing regular pay to reflect new staff
002-1100-1116	403b	55,000.00	6,000.00	61,000.00	Increasing 403b to reflect new staff
002-1100-2101	Capital Equipment	60,000.00	130,000.00	190,000.00	increasing Capital Equipment for Capital purchase
002-0002-0100	Appropriated Net Assets	(350,000.00)	(216,000.00)	(566,000.00)	Money from reserves to budget for new staff and capital equipment purchases
002-1100-4179	Rental Car Expense	90,000.00	(25,000.00)	65,000.00	Money to increase Fest Talent
002-1100-4111	Conferences and Development	19,500.00	(5,000.00)	14,500.00	Money to increase Fest Talent
002-1706-4312	Fest Talent	250,000.00	30,000.00	280,000.00	Money to increase Fest Talent
002-1100-4167	Ticket Office	90,000.00	(1,000.00)	89,000.00	Money to Increase Prepaid Service Contracts
002-1100-4131	Fiscal Agent	201,300.00	(6,000.00)	195,300.00	Money to Increase Prepaid Service Contracts
002-1100-5111	Prepaid Service Contracts	60,000.00	7,000.00	67,000.00	Money to Increase Prepaid Service Contracts
002-1500-4399	Socioety of Future Actuaries	245.00	(245.00)	-	Derecognized
002-1600-4768	Malaysian SA	5,462.34	(5,462.34)	-	Derecognized
002-1401-4663	Advocates for Girls Education	178.60	(178.60)	-	Derecognized
002-1300-4501	Asian American Student Union (AASU)	10,450.00	3,436.00	13,886.00	Rollover from 2021-2022
002-1300-4503	Black Student Union (BSU)	38,350.00	5,990.79	44,340.79	Rollover from 2021-2022
002-1300-4608	Powerful United Ladies Striving to Elevate (PULSE)	1,000.00	71.67	1,071.67	Rollover from 2021-2022
002-1401-4487	Amnesty International	400.00	70.00	470.00	Rollover from 2021-2022
002-1401-4620	Brothers and Sisters in Christ (BASIC)	4,212.00	2,905.99	7,117.99	Rollover from 2021-2022
002-1401-4489	Circle K	6,720.00	1,864.00	8,584.00	Rollover from 2021-2022
002-1401-4603	College Democrats	405.00	60.00	465.00	Rollover from 2021-2022
002-1401-4443	Emergency Services Club	600.00	18.54	618.54	Rollover from 2021-2022
002-1401-4469	Gospel Choir	1,996.80	476.00	2,472.80	Rollover from 2021-2022
002-1401-4631	Jewish Student Union	1,470.00	101.31	1,571.31	Rollover from 2021-2022
002-1401-4474	LGBTA	1,690.00	404.83	2,094.83	Rollover from 2021-2022
002-1401-4674	Muslim SA	16,100.00	9,418.95	25,518.95	Rollover from 2021-2022
002-1401-4922	Pilots Association	1,000.00	137.50	1,137.50	Rollover from 2021-2022
002-1401-4668	Sikh SA	2,450.00	3,776.00	6,226.00	Rollover from 2021-2022
002-1401-4694	True Blue	2,450.00	553.82	3,003.82	Rollover from 2021-2022
002-1401-4780	UB for Israel	-	33.44	33.44	Rollover from 2021-2022
002-1401-4901	Young Americans for Freedom (YAF)	5,500.00	167.50	5,667.50	Rollover from 2021-2022
002-1403-4470	Anime	7,670.00	592.00	8,262.00	Rollover from 2021-2022
002-1403-4438	Chess Club	3,572.36	252.10	3,824.46	Rollover from 2021-2022

**Undergraduate Student Association  
Budget Adjustment**

002-1403-4300	Cosplay	895.00	256.00	1,151.00	Rollover from 2021-2022
002-1403-4429	Glee Club	500.00	405.00	905.00	Rollover from 2021-2022
002-1403-4468	Improv	1,755.00	540.00	2,295.00	Rollover from 2021-2022
002-1403-4528	Impulse Dance Force	3,640.00	2,042.05	5,682.05	Rollover from 2021-2022
002-1403-4435	Kickline	1,100.00	881.22	1,981.22	Rollover from 2021-2022
002-1403-4445	Mock Trial	2,300.00	160.00	2,460.00	Rollover from 2021-2022
002-1403-4842	Outdoor Adventure Club	20,700.00	9,906.83	30,606.83	Rollover from 2021-2022
002-1403-4225	Photo Club	98.00	70.00	168.00	Rollover from 2021-2022
002-1403-4678	Step Troupe	5,200.00	2,263.00	7,463.00	Rollover from 2021-2022
002-1403-4442	Strategists and Role Players Association (SARPA)	5,733.00	31,659.76	37,392.76	Rollover from 2021-2022
002-1500-4488	American Sign Language Club	-	160.00	160.00	Rollover from 2021-2022
002-1500-4472	Association of Pre-Medical Students	5,300.00	303.60	5,603.60	Rollover from 2021-2022
002-1500-4865	Exercise Science	-	138.33	138.33	Rollover from 2021-2022
002-1500-4460	Forensics Club	-	15.00	15.00	Rollover from 2021-2022
002-1500-4864	Minority Association of Pre-Medical Students (MAPS)	1,385.00	215.91	1,600.91	Rollover from 2021-2022
002-1500-4424	Multicultural Nursing SA	7,675.00	1,128.10	8,803.10	Rollover from 2021-2022
002-1500-4749	Nursing Student Orgnization	2,730.00	13,240.15	15,970.15	Rollover from 2021-2022
000-1500-4759	Political Science Undergraduate Student Association	-	72.00	72.00	Rollover from 2021-2022
002-1500-4604	Pre Dental Association	950.00	240.15	1,190.15	Rollover from 2021-2022
002-1500-4432	Pre Meds Without Borders	1,465.10	60.00	1,525.10	Rollover from 2021-2022
002-1500-4433	Pre Pharmacy Club	506.00	80.00	586.00	Rollover from 2021-2022
002-1500-4846	Public Health Club	50.00	50.00	100.00	Rollover from 2021-2022
002-1500-4764	Student Association for Speach and Hearing (SASH)	2,000.00	57.00	2,057.00	Rollover from 2021-2022
002-1500-4760	Undergraduate Psychology Association	4,550.00	42.50	4,592.50	Rollover from 2021-2022
002-1501-4721	AIAA	20,000.00	258.46	20,258.46	Rollover from 2021-2022
002-1501-4714	AICHE	8,000.00	2,620.60	10,620.60	Rollover from 2021-2022
002-1501-4716	ASCE	24,725.00	1,269.12	25,994.12	Rollover from 2021-2022
002-1501-4745	ASME	4,225.00	289.42	4,514.42	Rollover from 2021-2022
002-1501-4796	ACM	960.00	20.00	980.00	Rollover from 2021-2022
002-1501-4895	BMES	3,300.00	725.00	4,025.00	Rollover from 2021-2022
002-1501-4914	Engineering World Health (EWH)	1,837.50	18.00	1,855.50	Rollover from 2021-2022
002-1501-4734	IISE	4,160.00	1,768.00	5,928.00	Rollover from 2021-2022
002-1501-4421	NSBE	2,691.00	131.00	2,822.00	Rollover from 2021-2022
002-1501-4297	SASE	2,059.20	360.00	2,419.20	Rollover from 2021-2022
002-1501-4761	SWE	3,315.00	82.00	3,397.00	Rollover from 2021-2022
002-1501-4459	SEDS	12,218.75	650.00	12,868.75	Rollover from 2021-2022
002-1501-4927	Theme Park Engineering (TPEC)	9,595.00	39.96	9,634.96	Rollover from 2021-2022
002-1600-4766	African SA	12,090.00	3,460.08	15,550.08	Rollover from 2021-2022
002-1600-4444	Bengali SA	1,000.00	1,248.00	2,248.00	Rollover from 2021-2022
002-1600-4778	Caribbean SA	15,525.00	1,905.76	17,430.76	Rollover from 2021-2022
002-1600-4770	Chinese SA	2,400.00	16.62	2,416.62	Rollover from 2021-2022
002-1600-4816	Filipino American SA	18,055.00	3,856.61	21,911.61	Rollover from 2021-2022
002-1600-4356	Friends of Ukraine	-	158.06	158.06	Rollover from 2021-2022
002-1600-4777	Hong Kong SA	2,100.00	60.00	2,160.00	Rollover from 2021-2022
002-1600-4772	Indian SA	10,637.90	2,002.00	12,639.90	Rollover from 2021-2022
002-1600-4773	Indonesian SA	1,400.00	13.25	1,413.25	Rollover from 2021-2022
002-1600-4262	Italian SA	-	61.67	61.67	Rollover from 2021-2022
002-1600-4775	Korean SA	1,900.00	473.00	2,373.00	Rollover from 2021-2022
002-1600-4776	Latin American SA	14,950.00	4,577.00	19,527.00	Rollover from 2021-2022
002-1600-4767	Organization of Arab Students	11,700.00	7,490.00	19,190.00	Rollover from 2021-2022
002-1600-4810	Pakastani SA	5,500.00	6,125.00	11,625.00	Rollover from 2021-2022

**Undergraduate Student Association  
Budget Adjustment**

002-1600-4718	Singapore SA	1,440.00	13.25	1,453.25	Rollover from 2021-2022
002-1600-4475	Taiwanese SA	2,210.00	605.00	2,815.00	Rollover from 2021-2022
002-1600-4789	Vietnamese SA	2,500.00	20.00	2,520.00	Rollover from 2021-2022
002-1900-4277	Aces Tennis	5,300.00	191.50	5,491.50	Rollover from 2021-2022
002-1900-4236	Badminton Club	-	242.50	242.50	Rollover from 2021-2022
002-1900-4215	Bowling Club	1,000.00	242.50	1,242.50	Rollover from 2021-2022
002-1900-4212	Club Baseball	4,680.00	2,082.81	6,762.81	Rollover from 2021-2022
002-1900-4220	Crew Rowing Team	30,705.00	13,054.37	43,759.37	Rollover from 2021-2022
002-1900-4226	Equestrian Club	4,030.00	457.87	4,487.87	Rollover from 2021-2022
002-1900-4227	Field Hockey	3,850.00	38.59	3,888.59	Rollover from 2021-2022
002-1900-4273	Men's Club Soccer	2,100.00	41.83	2,141.83	Rollover from 2021-2022
002-1900-4239	Men's Ice Hockey	14,000.00	19,596.15	33,596.15	Rollover from 2021-2022
002-1900-4245	Men's Lacrosse	19,837.50	18,900.00	38,737.50	Rollover from 2021-2022
002-1900-4283	Men's Volleyball	4,550.00	1,235.00	5,785.00	Rollover from 2021-2022
002-1900-4285	Softball	1,344.20	2,488.75	3,832.95	Rollover from 2021-2022
002-1900-4275	Swimming Club	1,911.00	1,690.97	3,601.97	Rollover from 2021-2022
002-1900-4278	Table Tennis	1,968.00	477.50	2,445.50	Rollover from 2021-2022
002-1900-4233	UBGA Golf Association	880.00	35.00	915.00	Rollover from 2021-2022
002-1900-4265	Women's Club Rugby	9,399.06	605.00	10,004.06	Rollover from 2021-2022
002-1900-4284	Women's Club Volleyball	4,841.20	1,910.00	6,751.20	Rollover from 2021-2022
002-1900-4243	Women's Ice Hockey	18,000.00	720.00	18,720.00	Rollover from 2021-2022
002-1900-4246	Women's Lacrosse	2,600.00	6,105.06	8,705.06	Rollover from 2021-2022
002-0002-4152	Rollover	300,000.00	(198,863.36)	101,136.64	Rollover from 2021-2022 and money from derecognized clubs
				-	
				-	
				-	

Treasurer: \_\_\_\_\_ Name (please print) \_\_\_\_\_ Alana Lesczynski

Signature \_\_\_\_\_ Date \_\_\_\_\_ 8/24/2022

Officer: \_\_\_\_\_ Name (please print) \_\_\_\_\_ Becky Paul-Odionhin

Signature \_\_\_\_\_ Date \_\_\_\_\_ 8/24/2022

Campus designee: \_\_\_\_\_ Name (please print) \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

FSA Budget AJE Input \_\_\_\_\_ FSA Budget AJE Review \_\_\_\_\_



University at Buffalo Student Association  
Inc.

350 Student Union, Buffalo, NY 14260

[www.sa.buffalo.edu](http://www.sa.buffalo.edu)

**Subject: Club Differential Dues Resolution 8/24/22**

Be It resolved that clubs may only charge different dues rates if reasonably related to access to different activities and approved by the SA treasurer. Clubs may not charge different dues rates to compensate members for their services to the club or to provide personal discounts to specific members. This will become effective Immediately.



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**Subject: Extension of the Annual Club Registration Deadline**

**Be it resolved that the deadline for the first phase of the annual registration process, as detailed by the Annual Registration and Requirements for Recognition Policy, for 2022, will be August 26, 2022 at Noon(12pm).**