



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

## University at Buffalo Student Association Inc.

### Executive Council Meeting Minutes

October 17, 2022

Student Union 378

#### Present

Becky Paul Odionhin, SA President; Sammi Pang, SA Vice President; Ian Roma, Senate Chairperson; Alana Lesczynski, SA Treasurer

#### Absent

None

#### Guests

Mark Sorel, SA Administrative Director; Amanda Johnson, SA Associate Administrative Director; Boi Nghi Perrelli, SA Finance Assistant; Marc Rosenblitt, SA Entertainment Coordinator; Kayleigh Young, SA Media and Marketing Coordinator; Ryan Tantalo, UB Spectrum; Will Eaton, SA Chief of Staff

#### Call to Order

Becky Paul Odionhin, SA President, calls the meeting to order at 11:15 AM

#### Approval of Minutes

None

#### Old Business

None

## New Business

- I. Alana Lesczynski, SA Treasurer, presents Budget Adjustment #04 for review and approval

Motion to approve Budget Adjustment #04 by Alana Lesczynski

Second Becky Paul Odionhin

Becky Paul Odionhin            Yes

Alana Lesczynski                Yes

Sammi Pang                      Yes

Ian Roma                         Yes

4 Favor, 0 Against, 0 Abstain

**Conclusion: Budget Adjustment #04 Approved**

## Adjournment

- I. Motion to adjourn by Becky Paul Odionhin

Second Alana Lesczynski

Without objection, the motion passes by unanimous consent

**Conclusion: Meeting of the Executive Committee Adjourned at 11:17 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  X  
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 #4

Account Number:	Account Description	Current Budget Amount	Adjustment Amount	Adjusted Budget	Adjustment Description
002-1300-4553	Eight Count	-	\$ 388.50	388.50	Money for working Fest and Homecoming
002-1300-4501	AASU	13,886.00	\$ 135.50	14,021.50	Money for working Homecoming
002-1501-4721	AIAA	20,258.46	\$ 4,143.75	24,402.21	Money for working Ring of Fire, Fest, Homecoming
002-1501-4714	American Institute of Chemical Engineers	10,620.60	\$ 12.50	10,633.10	Money for working Ring of Fire
002-1500-4703	Anthropology	-	\$ 90.00	90.00	Money for working Ring of Fire and Homecoming
002-1600-4766	ASA	15,550.08	\$ 451.75	16,001.83	Money for Working Fest
002-1501-4745	ASME	4,514.42	\$ 892.50	5,406.92	Money for Working Fest
002-1500-4555	AxONS Associate of Neuroscience Students	-	\$ 600.78	600.78	Money for working Fest and Homecoming
002-1600-4444	Bengali SA	2,248.00	\$ 90.25	2,338.25	Money for working Ring of Fire
002-1501-4895	BMES	4,025.00	\$ 31.50	4,056.50	Money for working Ring of Fire
002-1300-4503	BSU	47,912.09	\$ 481.25	48,393.34	Money for working Homecoming
002-1403-4556	Creative Arts Club	-	\$ 180.00	180.00	Money for Working Fest
002-1600-4770	Chinese SA	2,317.14	\$ 257.50	2,574.64	Money for working Ring of Fire, Fest, Homecoming
002-1403-4299	Debate Society	672.00	\$ 155.50	827.50	Money for working Homecoming
002-1500-4727	Environmental Network	324.00	\$ 81.00	405.00	Money for Working Fest
002-1600-4816	FASA	21,911.61	\$ 450.00	22,361.61	Money for Working Fest
002-1900-4397	Fencing	1,700.00	\$ 51.25	1,751.25	Money for working Ring of Fire
002-1501-4734	ISE	5,928.00	\$ 131.75	6,059.75	Money for Working Fest
002-1900-4244	Kendo Club	-	\$ 214.00	214.00	Money for Working Fest
002-1600-4775	Korean Student Association	2,373.00	\$ 61.00	2,434.00	Money for working Ring of Fire
002-1600-4776	LASA	19,527.00	\$ 34.25	19,561.25	Money for working Ring of Fire
002-1900-4283	Men's Volleyball	7,035.00	\$ 112.50	7,147.50	Money for Working Fest
002-1403-4445	Mock Trial	2,460.00	\$ 694.75	3,154.75	Money for working Fest and Homecoming and Club Orientation Prize
002-1501-4421	NSBE	2,822.00	\$ 738.25	3,560.25	Money for working Ring of Fire and Fest
002-1500-4749	Nursing Student Org	15,970.15	\$ 27.50	15,997.65	Money for working Homecoming
002-1500-4432	PMWB	1,325.10	\$ 60.00	1,385.10	Money for working Ring of Fire
002-1500-4529	Pre Physicians Assistant Society	419.80	\$ 75.00	494.80	Money for Working Fest
002-1501-4873	SAE	40,250.00	\$ 290.50	40,540.50	Money for working Ring of Fire and Fest
002-1403-4557	Skateboard Club	-	\$ 150.00	150.00	Money for Working Fest
002-1600-4560	Sri Lankan Student Association	-	\$ 162.50	162.50	Money for working Ring of Fire
002-1403-4678	Step Troupe	7,463.00	\$ 766.50	8,229.50	Money for working Fest and Homecoming
002-1500-4760	UPA	4,592.50	\$ 75.00	4,667.50	Money for Working Fest
002-1401-4590	Women's Healthcare and Wellness Association	-	\$ 37.50	37.50	Money for working Ring of Fire
002-1900-4243	Women's Ice Hockey	22,460.00	\$ 210.00	22,670.00	Money for Working Fest
002-1900-4274	Women's Soccer	4,140.15	\$ 283.50	4,423.65	Money for working Homecoming
002-1204-4419	Homecoming Carnival	125,000.00	\$ (28,000.00)	97,000.00	Money to clubs for working at Homecoming Carnival and money to A/E General and Club Services
002-1706-4332	Fest Production	300,000.00	\$ (7,605.50)	292,394.50	Money to clubs for working at Fest
002-1204-4404	A/E General	141,307.59	\$ 100,000.00	241,307.59	Money to clubs for working Ring of Fire and Money for A/E General
002-1900-4266	Running Club	-	\$ 400.00	400.00	Club Sports Supplemental Funding
002-1900-4120	Club Sports Supplemental Funding	6,750.00	\$ (400.00)	6,350.00	Club Sports Supplemental Funding - Running Club
002-1205-4118	Club Services	6,000.00	\$ 5,500.00	11,500.00	Money for Club Services and money to clubs from orientation prizes
002-0002-0100	Appropriated Net Assets	(721,000.00)	\$ (90,701.75)	(811,701.75)	Money to A/E General
002-1403-4442	SARPA	37,392.76	\$ (65.25)	37,327.51	2175 Printing Credits over allocated

**Undergraduate Student Association  
Budget Adjustment**

002-1100-4110	Misc	25,035.43	\$ 65.25	25,100.68	SARPA printing credits
002-1100-4105	Office Supplies	7,000.00	\$ 8,000.00	15,000.00	Money for office supplies/bulk ordering of papergoods etc for clubs
002-1900-4281	Ultimate Frisbee	10,047.50	\$ 100.00	10,147.50	Club Orientation Prize
002-1500-4472	APMS	6,203.60	\$ 100.00	6,303.60	Club Orientation Prize
002-1401-4588	Turning Point	-	\$ 100.00	100.00	Club Orientation Prize
002-1401-4413	Cake Club	450.00	\$ 100.00	550.00	Club Orientation Prize
0020-1205-4120	VP Supplemental Funding	2,660.20	\$ (210.78)	2,449.42	Supplemental funding for AxONS Associate of Neuroscience Students
				-	

Treasurer: Name (please print) Alana Lesczynski

Signature \_\_\_\_\_ Date 10/17/2022

Officer: Name (please print) Becky Paul-Odionhin

Signature \_\_\_\_\_ Date 10/17/2022

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

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

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