# University at Buffalo Student Association Inc. Executive Committee Meeting

July 19, 2025 - 10:00 AM

## Student Union Room 378, University at Buffalo North Campus Amherst, NY 14260

### **Present**

**Aisha Adam**, SA President; **Will Dong**, SA Vice President for Clubs; **Ben Lau**, SA Vice President for Events.

Asterisk (\*) indicates member arrived late or left prior to adjournment.

### **Absent**

Mason Bayer, SA Vice President for Advocacy; Jack Koscinski, SA Treasurer; Gavin Krauciunas, Senate Chairperson.

### Call to Order

Aisha Adam, SA President, calls the meeting to order at 10:04 AM.

Aisha Adam, SA President, proceeds to call the roll.

Aisha Adam Present

Mason Bayer Absent

Will Dong Present

Ben Lau Present

Jack Koscinski Absent

Gavin Krauciunas Absent

3 Present, 3 Absent

Finding a quorum is present, the Executive Committee proceeds with the order of business.

## **Approval of Minutes**

Aisha Adam, SA President, introduces June 13, 2025 Executive Committee Meeting Minutes for consideration.

Motion to approve June 13, 2025 Executive Committee Meeting Minutes by Ben Lau; second Will Dong.

Without objection, motion passes with unanimous consent.

\*\*Result: June 13, 2025 Executive Committee Meeting Minutes are approved.\*\*

## **Old Business**

None.

## **New Business**

Aisha Adam, SA President, introduces Budget Adjustment #24-21 for consideration.

Motion to approve Budget Adjustment #24-21 by Ben Lau; second Will Dong.

Aisha Adam Yes

Will Dong Yes

Ben Lau Yes

3 Yes, 0 No, 0 Abstain

Motion to approve Budget Adjustment #24-21 passes 3-0-0.

## Adjournment

Motion to adjourn the Executive Committee meeting by Ben Lau; second Will Dong.

Without objection, motion passes with unanimous consent.

<sup>\*\*</sup>Result: Budget Adjustment #24-21 is approved.\*\*

<sup>\*\*</sup>Result: Meeting is adjourned at 10:08 AM.\*\*

#### Detailed description of budget adjustment:

\$

60,609.85

Budget Adjustment #24-21								
nt Name		Current SAFE Budget Balance		Adjustment Amount		New SAFE Budget Balance		Discription
Activity Expense		\$	60,609.85	\$	(30,000.00)	\$	30,609.85	Bullzapulooza for enterprise invoices
Rental Car		\$	-	\$	30,000.00	\$	30,000.00	from bullzapulooza additional po for enterprise rentals
	-			\$	-	\$	-	
	-			\$	-	\$	-	
	1			\$	-	\$	-	
	-			\$	-	\$	-	
	-			\$	-	\$	-	
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\$

60,609.85