



Student Association Meeting

April 29, 2015

AGENDA

*Call to Order Approval of Agenda Approval of Minutes Updates*

*Old Business:*

155-1415 BE IT RESOLVED THE SA EXECUTIVE COMMITTEE allocate up to \$490.32 from Permanent Equipment, Account 2000 to SA Tech, Acct 1004, to purchase one, Leviton-NS1 IF 501 Contoller.

*Second of Two Readings*

156-1415 BE IT RESOLVED THE SA EXECUTIVE COMMITTEE approve the changes to the Club Sports Association Bylaws.

*Second of Two Readings*

157-1415 BE IT RESOLVED THE SA EXECUTIVE COMMITTEE allocate up to \$6783.40 from Budget Increases, Account 1099, to Account 1002 to create a new line for the Finger Lakes Opera Internship Program.

*Second of Two Readings*

158-1415 BE IT RESOLVED THE SA EXECUTIVE COMMITTEE allocate up to \$824.16 from Budget Increases, Account 1099, to SA Programs, Account 1002, to provide funds for the Regionals/Nationals line.

*Second of Two Readings*

159-1415 BE IT RESOLVED THE SA EXECUTIVE COMMITTEE allocate up to \$2,400.00 from Permanent Equipment, Account 2000, to SA Gen Ops, Account 1005, to purchase an office desk, hutch, and bookcase.

Be it further resolved the SA executive committee allocate up to \$585.00 from Budget Increases, Account 1099, to SA Gen Ops, Account 1005, to provide funds for accessory and installation.

*Second of Two Readings*

160-1415 BE IT RESOLVED THE SA EXECUTIVE COMMITTEE allocate up to \$10,091.00.00 from Permanent Equipment, Account 2000, to SA Gen Ops, Account 1005, to purchase tables, cabinets, and filing cabinets.

Be it further resolved the SA executive committee allocate up to \$578.00 from Budget Increases, Account 1099, to SA Gen Ops, Account 1005, to provide funds for installation.

*Second of Two Readings*

*New Business:*

161-1415 BE IT RESOLVED THE SA EXECUTIVE COMMITTEE allow Hope Youth Mentoring, Account 1803, to fundraise approximately \$50.00 through their YoBerry Fundraiser from 5/1 to 5/2.

*First and Only Reading*

162-1415 BE IT RESOLVED THE SA EXECUTIVE COMMITTEE approve the budget realignment request for Men's Rugby, Account 1405, to move \$150.00 from Line 20: USA Rugby Dues and \$350.00 from Line 20: Coaching Clinic to Line 10: Game and Practice Equipment.

*First and Only Reading*

163-1415 BE IT RESOLVED THE SA EXECUTIVE COMMITTEE approve the budget realignment request for Outing Club, Account 1923, to move \$75.00 from Line 20: Transportation to create a new Line 10: Supplies.

*First and Only Reading*

164-1415 BE IT RESOLVED THE SA EXECUTIVE COMMITTEE allow MiNT Magazine, Account 1507, to fundraise approximately \$50.00 through their Button Sale on 5/6.

*First and Only Reading*



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Changing of the Guard Ceremony

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01-1516 BE IT RESOLVED THE SA EXECUTIVE COMMITTEE approve the appointment of Patty Hamilton-Rodgers as the Student Association Advisor for the 2015-2016 Academic Year.

*First and Only Reading*

02-1516 BE IT RESOLVED THE SA EXECUTIVE COMMITTEE approve the appointment of Kathleen Rebban as the Student Association Treasurer for the 2015-2016 Academic Year.

*First and Only Reading*

*Open Discussion*

*Adjournment*



Date Received  
4/23

Approved to Agenda  
WJK

## FUNDRAISING REQUEST

Organization: HOPE Youth Mentoring

Account #: 1803 Presenter\*: Taylor Naeye

Date of Request: 4/20/2015 Email: ttn3@geneseo.edu Phone: \_\_\_\_\_

*\* the person who will be at the one Student Association meetings explaining this request*

*Please provide the email address and phone number of the presenter in case there are further questions.*

### HOW DO I RECEIVE APPROVAL FROM EXECUTIVE BOARD TO FUNDRAISE?

- Make necessary reservations and arrangements through College Union & Activities (room 321) to hold your fundraiser
  - locations, lobby tables, etc.
- Acquire firm estimates for all anticipated expenses such as tech services, catering, supplies, etc. if necessary.
- Complete the Student Life fundraising approval form to receive permission to conduct fundraising activities on campus. Without formal College approval, this fundraising form will not be accepted.

### Event: YoBerry Fundraiser

Date of Event: 5/1-5/2

*(Fundraisers may be "ongoing")*

Location and Time: YoBerry, 11:00AM-10:00PM

Summary of Fundraising Goals/Purpose of Fundraising: We are having a YoBerry fundraiser for a chance to earn some of our income line. We hope to raise approximately \$50.

Expected income generated through this fundraiser (Projected Gross Amount): \$ \$50

Is this fundraiser included in Line 01 (Fundraising/Income) of your budget? No

If not, will this activity take the place of another? No

Describe specifically how this income will be generated, including descriptions of items or services for sale, the amount you plan on charging per item or unit of service, etc.:

YoBerry fundraisers are pretty simple. A code is created that customers can use at the register. Our code is "hope." When customers use this code, 20% of the sales from their purchase will go towards our organization. Therefore, the amount earned dependson the weight of the frozen yogurt each customer gets, because the price of the froyo is determined by weight.

### PART A: FUNDRAISER WITH EXPENSES INVOLVED

Anticipated expenses in organizing this event (quantities, unit prices, payment for services, supplies, goods for sale, etc.)

N/A

Projected net profit: \$ \$50



Date Received

4/23

Approved to Agenda

WPF

# BUDGET REALIGNMENT REQUEST

Organization: CSA Men's Rugby Club  
 Account #: 1405 Presenter\*: Sean Perry/Ben Raffte  
 Date of Request: 4-23-15 Email: bjr5@geneseo.edu Phone: (585) 705-4537

\* the person who will be at the one Student Association meetings explaining this request

## WHAT ARE THE STEPS I MUST TAKE IN REQUESTING ADDITIONAL?

- All requests are due by 4:00pm on Thursday in the Student Association office, CU 316, for them to appear on the following week's agenda.
- If you feel that it would make things clearer to members of the Student Association in decision-making, submit a financial breakdown of how you would like your budget to appear.
- You must attach a rationale if you feel it will help explain the reason for this request.

Is this a new or an already existing line? Existing

Amount requested: \$500.00 To line #: 10 Title: Game and Practice Equipment

What will the additional funds be used for? 10 new balls for the fall, 2 new tackling pads to be shared with the women's team

Why isn't the initial amount in the line sufficient? 2 of our tackling pads were damaged during the season and they are very expensive to replace

Funding Source  
Line #: 20 Title/Sub-line: USA Rugby Dues

Original Amount: 3150 Decreased By: \$ 150

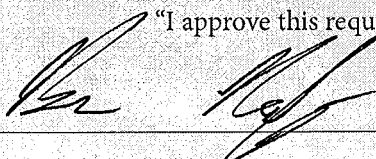
What effect will the reduction of funds in this line have on your organization or what is the reason for choosing this line?  
The USA Rugby dues had to be paid out of pocket because of an error by our treasurer.

Additional Funding Source (if applicable)  
Line #: 20 Title/Sub-line: Coaching Clinic

Original Amount: 350 Decreased By: \$ 350

Reason/Effect: We had a member return who was a certified coach so we didn't need the clinic

"I approve this request on behalf of the organization that I represent."



(Organization President)

## Men's Rugby Budget Realignment Rationale

We are requesting a realignment of \$500 to line 10: Game and Practice equipment. We would like to use the \$500 to purchase 2 new tackling pads and a package of 10 new training balls. We share tackling and rucking pads with the women's team and 2 of the tackling pads were badly damaged during our fall season. Because of the very muddy and wet spring, most of our practice balls have completely lost their grip and are not usable. We would like to purchase new balls this semester so that we will be able to use them immediately when we return in the fall. The money will come from two lines. The first is line 20: USA Rugby Dues. We paid out of pocket for the USA Rugby dues because of an error by our treasurer. Because of that, we will not need the money in that line. The second line is line 20: Coaching Clinic. We had a member who is a registered coach return this year so we did not need to have another member go to the clinic and become registered this year. To summarize, we would like to increase our practice and game equipment line by \$500 and that money will come from our lines for USA Rugby Dues and a Coaching Clinic.

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Date Received  
4/27

Approved by Agenda  
LRF

# BUDGET REALIGNMENT REQUEST

Organization: Geneseo Outing Club  
 Account #: 1923 Presenter\*: Breann Caffaro  
 Date of Request: 4/27/15 Email: blc11@geneseo.edu Phone: 585-880-4959

\* the person who will be at the one Student Association meetings explaining this request

## WHAT ARE THE STEPS I MUST TAKE IN REQUESTING ADDITIONAL?

- All requests are due by 4:00pm on Thursday in the Student Association office, CU 316, for them to appear on the following week's agenda.
- If you feel that it would make things clearer to members of the Student Association in decision-making, submit a financial breakdown of how you would like your budget to appear.
- You must attach a rationale if you feel it will help explain the reason for this request.

Is this a new or an already existing line? New

Amount requested: \$75 To line #: 10 Title: Supplies

What will the additional funds be used for? We would like to put on a picnic for our club for the end of the year. It will be open to the campus.

Why isn't the initial amount in the line sufficient? We don't traditionally do this, but we are trying to get our name out more.

### Funding Source

Line #: 20 Title/Sub-line: programming-Transportation

Original Amount: \$1,100 Decreased By: \$ \$75

What effect will the reduction of funds in this line have on your organization or what is the reason for choosing this line?  
this will have no effect because we do not have any more trips planned

### Additional Funding Source (if applicable)

Line #: \_\_\_\_\_ Title/Sub-line: \_\_\_\_\_

Original Amount: \_\_\_\_\_ Decreased By: \$ \_\_\_\_\_

Reason/Effect: \_\_\_\_\_

I approve this request on behalf of the organization that I represent.

Breann Caffaro (Organization President)



Date Received  
4/27

Approved to Agenda  
WPF

# FUNDRAISING REQUEST

Organization: MiNT Magazine  
Account #: 1507 Presenter\*: Valerie Sigl  
Date of Request: 4/27/2015 Email: vas3@geneseo.edu Phone: \_\_\_\_\_

*\* the person who will be at the one Student Association meetings explaining this request  
Please provide the email address and phone number of the presenter in case there are further questions.*

## HOW DO I RECEIVE APPROVAL FROM EXECUTIVE BOARD TO FUNDRAISE?

- Make necessary reservations and arrangements through College Union & Activities (room 321) to hold your fundraiser  
– locations, lobby tables, etc.
- Acquire firm estimates for all anticipated expenses such as tech services, catering, supplies, etc. if necessary.
- Complete the Student Life fundraising approval form to receive permission to conduct fundraising activities on campus. Without formal College approval, this fundraising form will not be accepted.

### Event: Button Sale

Date of Event: 5/6/15

*(Fundraisers may be "ongoing")*

Location and Time: Union Lobby Table, 11 AM - 5 PM

Summary of Fundraising Goals/Purpose of Fundraising: To meet fundraising requirements in organization budget.

Expected income generated through this fundraiser (Projected Gross Amount): \$ \$50

Is this fundraiser included in Line 01 (Fundraising/Income) of your budget? Yes

If not, will this activity take the place of another? No

Describe specifically how this income will be generated, including descriptions of items or services for sale, the amount you plan on charging per item or unit of service, etc.:

Button will be for sale for \$0.50

## PART A: FUNDRAISER WITH EXPENSES INVOLVED

Anticipated expenses in organizing this event (quantities, unit prices, payment for services, supplies, goods for sale, etc.)

\$0.25 per button

Projected net profit: \$ \$50