



Student Association Meeting
February 18, 2015
AGENDA

Call to Order
Approval of Agenda
Approval of Minutes
Updates

Tabled:

90-1415 BE IT RESOLVED THE SA EXECUTIVE COMMITTEE allow Ultimate Frisbee, Account 1411, to fundraise up to \$750.00 towards their Kelly Zweibal Memorial Indoor Tournament.

First and Only Reading

Old Business:

92-1415 BE IT RESOLVED THE SA EXECUTIVE COMMITTEE allocate up to \$150.00 from Budget Increases, Account 1099 to Account 1002 to create a new line for Geneseo Korye to provide a budget for the 2014-2015 academic year.

Second of Two Readings

93-1415 BE IT RESOLVED THE SA EXECUTIVE COMMITTEE allocate up to \$0.00 from Budget Increases, Account 1099 to Account 1002 to create a new line for Wrestling Club to provide a budget for the 2014-2015 academic year.

Second of Two Readings

94-1415 BE IT RESOLVED THE SA EXECUTIVE COMMITTEE allocate up to \$150.00 from Budget Increases, Account 1099 to Account 1002 to create a new line for Photography Club to provide a budget for the 2014-2015 academic year.

Second of Two Readings

New Business:

95-1415 BE IT RESOLVED THE SA EXECUTIVE COMMITTEE allow Cheerleading, Account 1404, to fundraise up to \$710.40 towards their Getrude Hawk Chocolate Sale.

First and Only Reading

96-1415 BE IT RESOLVED THE SA EXECUTIVE COMMITTEE allow GAGG, Account 1922, to fundraise up to \$3201.00 towards their Running GAGG.

First and Only Reading

97-1415 BE IT RESOLVED THE SA EXECUTIVE COMMITTEE allocate up to \$1065.60 from SA Programs: Conferences, Account 1002 to Quidditch, Account 1418, to provide funding to attend the Third Annual Glass City Classic. 3/20-3/22

First of Two Readings

Open Discussion
Adjournment



Date Received
2/5/15

Approved
LWF

FUNDRAISING REQUEST

Organization: Ultimate Frisbee
Account #: 1411 Presenter*: Dillon Peterson
Date of Request: 2/5/2015 Email: djp10 Phone: 315-447-4313

** 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: Kelly Zweibel Memorial Indoor Tournament

Date of Event: 2/21/15

(Fundraisers may be "ongoing")

Location and Time: Kuhl Gym, 2:00pm

Summary of Fundraising Goals/Purpose of Fundraising: All money made from this tournament will go back into our budget to be used for future tournaments.

Expected income generated through this fundraiser (Projected Gross Amount): \$ 750

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

If not, will this activity take the place of another? _____

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.:

It is 175 for each team to play in our tournament.

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: \$ 750



Date Received
2/17

Approved to Agenda
LRF

FUNDRAISING REQUEST

Organization: Chee reading
Account #: 1404 Presenter*: Allison Shields
Date of Request: 2/6/2015 Email: aks16@geneseo.edu Phone: 5853178804

** 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: Gertrude Hawk Chocolate Sale

Date of Event: 2/26/15-3/6/15

(Fundraisers may be "ongoing")

Location and Time: Lobby Table, None

Summary of Fundraising Goals/Purpose of Fundraising: This year our competition costs increased due to an opportunity to go to a 3 day competition in Maryland. This fundraiser would be used to cover the additional competition fees and the additional hotel night.

Expected income generated through this fundraiser (Projected Gross Amount): \$ \$1,776.00

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.:

We will be selling the chocolate bars for \$1 each

PART A: FUNDRAISER WITH EXPENSES INVOLVED

Anticipated expenses in organizing this event (quantities, unit prices, payment for services, supplies, goods for sale, etc.)
\$28.80 per box of chocolate bars; 37 boxes x \$28.80=\$1065.60

Projected net profit: \$ \$710.40



Date Received
2/17

Approved to Agenda
LDF

FUNDRAISING REQUEST

Organization: GAGG
Account #: 1922 Presenter*: Eli Powell
Date of Request: 2/12/15 Email: epp4 Phone: 3472293089

** 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: Running GAGG

Date of Event: 1/30/15-2/1/15

(Fundraisers may be "ongoing")

Location and Time: College Union, Sturges Hall, Fri: 1PM - 2AM, 8AM Sat - 5PM Sun

Summary of Fundraising Goals/Purpose of Fundraising: Raise money for Rochester Ronald MacDonald, and other expenses from convention

Expected income generated through this fundraiser (Projected Gross Amount): \$ \$2,914

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

If not, will this activity take the place of another? _____

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.:

Actual amount deposited: \$6,115

Amount to Charity: \$3,201

Charity money raised through charity auction

Other money raised from badge sales and shirt/sweater sales

PART A: FUNDRAISER WITH EXPENSES INVOLVED

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

Shirts, guest expenses, manager overtime, hotels, convention booklets, credit card fees

Projected net profit: \$ ~~2,914~~ 32,011.00



Date Received
2/12

Approved to Agenda
WPF

CONFERENCE REQUEST

Organization: Geneseo Quidditch

Account #: 1418 Presenter*: Patrick Lawson-Keister

Date of Request: February 12, 2015 Email: pwl2@geneseo.edu Phone: 716-400-8619

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

Conference: Third Annual Glass City Classic

Destination: Toledo, OH

Departure Date/Time: March 20, 2015, 12:00 pm

Return Date/ Time: March 22, 2015, 8:00 pm

Number of Days: 3 Number of Nights: 2

Number of Attendees (list names and class years on a separate sheet): 21

WHAT ARE THE STEPS THAT I MUST TAKE IN REQUESTING FUNDING FOR A CONFERENCE FROM THE STUDENT ASSOCIATION?

- Before filling out this form, please read the section on requested conferences in Financial Policy (Section 13 Part Two)
- **This form must be submitted three weeks (21 days) prior to the first day of the conference with supporting materials (brochures, web sites, pamphlets, etc.)**
- Please attach a typed rationale with your request form.
- If and when funding is approved through SA Executive Board, a representative from your organization must meet with the Director of SA Programs, Personnel, and Finances to finalize conference arrangements.
- All requests are due by 4:00pm on Thursday in the SA office, CU 316, for them to appear on the following week's agenda for the first of two readings.

I HAVE MORE QUESTIONS. WHO SHOULD I SEE?

- Student Association Director of Business Affairs, sadba@geneseo.edu
- Director of SA Programs, Personnel, and Finances, krebba@geneseo.edu

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

(Organization President)



CONFERENCE REQUEST: PART A

PART A: TRANSPORTATION

If you will be taking your own vehicles:

- (a) Total amount for tolls: \$11.80
- (b) Total number of miles: 724
- (c) Total number of vehicles: 5
- (b) x (c) x \$0.22/mile = (d) \$ 796.40

Total transportation funding (e):

- (a) + (d) = \$ ~~808.20~~ 808.20

Maximum Student Association Allocation (f):

- (e) x 0.5 = 404.10

Include a list of all drivers and passengers and type of vehicles that will be used for transportation.

OR

If you will be renting vehicles or utilizing public transportation (i.e. plane, train, bus):

- (a) Cost of rental vehicle*: _____
- (b) Total amount for tolls: _____
- (c) Total number of vehicles*: _____
- (d) Total number of miles: _____
- (e) Additional rental fees: _____
- (a) x (c) = (f) \$ _____

Total transportation funding (g):

- (f) + (b) + (e) = \$ _____
- (h) Maximum Student Association Allocation
- (g) x 0.5 = _____

* Or ticket(s) if in the case of air, train, or bus transport.



CONFERENCE REQUEST: PART B

PART B: LODGING

Hotel name: _____

City/State: _____

Phone number: _____

(a) Number of Persons per room: _____

(b) Number of Nights: _____

(c) Number of Rooms: _____

(d) Room Rate: _____

(e) Tax (if out of state): _____

Total lodging funding:

(b) x (c) x (d) + (e) = \$ _____

The Student Association will only fund up to \$70 per person per night, or 50% of the total cost of lodging, whichever is less.

Groups that attend conferences must submit a report or schedule to present during open discussion within one week of the conclusion of the conference to the SA President.



CONFERENCE REQUEST: PART C

PART C: MEALS

Do not include meals provided by the conference or event.

BREAKFAST

(a) Number of meals: —
(assume one breakfast per day, provided you are out by 7 AM, limit 4 days)

(b) Number of people: —

(c) Cost allocated per person: \$7.00

Total conference breakfast cost: (a) x (b) x (c) = (D) \$ —

LUNCH

(a) Number of meals: 2
(assume one lunch per day, limit 4 days)

(b) Number of people: 21

(c) Cost allocated per person: \$9.00

Total conference lunch cost: (a) x (b) x (c) = (E) \$ 378.00

DINNER

(a) Number of meals: 3
(assume one dinner per day, provided you return after 6 PM, limit 4 days)

(b) Number of people: 21

(c) Cost allocated per person: \$15.00

Total conference dinner cost: (a) x (b) x (c) = (F) \$ 945.00

TOTAL MEAL FUNDING:

(D) + (E) + (F) = \$ 1,323.00



CONFERENCE REQUEST: PARTS D & E

PART D: MISCELLANEOUS EXPENSES

Conference Registration (if applicable)

(a) Conference registration fee per person: \$ _____ (b) Number of persons: _____

Registration Fee Expense:

(a) x (b) = (c) \$ 60.00

(d) Maximum SA Allocation: (c) x 0.5 = 30.00

(e) Additional supplies/expenses: \$ _____

What are the additional expenses you request funding for?

Total miscellaneous expenses:

(d) + (e) = \$ _____

PART E: CONFERENCE FINANCIAL SUMMARY

(a) Part A (Transportation) Total: \$808.20

(b) Part B (Lodging) Total: —

(c) Part C (Meals) Total: \$1,323.00

(d) Part D (Miscellaneous) Total: \$60.00

TOTAL CONFERENCE COST:

(a) + (b) + (c) + (d) = (e) \$ 2,131.20

The Student Association may allocate up to 1/2 (half) of the total conference cost as per SA Financial Policy.

TOTAL SA ALLOCATION:

(e) x 0.5 = (f) \$ 1,065.60

The Student Association may not fund more than \$2,500 for a single conference. If line (f) above is greater than \$2,500, it must be decreased to \$2,500 or less.

Rationale for Glass City Classic

This will be our second year attending the Glass City Classic and we found out last year that it was a great experience for our team. We were able to play teams from Michigan, Ohio, and other Midwest states who rarely play teams from the New York area. It was a good day to learn about new strategies, learn how to improve our own playing, and a day to connect with more Quidditch teams from around the country. We are hoping that by attending the tournament again this year, we can capitalize even more on these opportunities. We are asking for transportation and meal funding in order to help us attend this tournament. Since this tournament is farther away than most teams we play, the transportation funding would be helpful to drivers who will need to pay for more gas than usual. Meal funding is also useful because it can help our players with limited funds get a bit of money back after the trip. We are not asking for lodging or registration funding; one of our members has relatives in the area who have offered their home for us to stay in, and we were able to pay the registration fee out of the line in our budget.

Glass City Classic Roster*

Freshmen:

Joey Goodhue

Kevin Pierce

Makayla Ross

Julian Faccibene

Jeannine Babak

Forest Swaciak

Sophomores:

Josh Gallaro

Ari Kramer

Zoe Raglow-Defranco

Hannah Harrison

Patrick Lawson-Keister

Sean Wraith

Juniors:

Pat Shea

Keith Osborne

P. Damon Bouge

Kayleigh Stumbaugh

Layna Gray

Brianna Nelson

Kelsey Colberg

Chelsea Kanaley

Katia Nasra

*Roster is subject to change

The Third Annual Glass City Classic

Layna Home



Layna Gray
Edit Profile

MY EVENTS

- Upcoming
- Calendar
- Past
- Create

THIS WEEK

- Galentines's Day
Tomorrow at 3:00pm
- The Vagina Monologues
Tomorrow at 7:30pm
- Galentine's Day
Tomorrow at 10:00pm

MAR 21 **The Third Annual Glass City Classic**

Public · Sports Game · Hosted by Toledo Quidditch and Glass City Classic

Going

Invite

March 21 - March 22
Mar 21 at 9:00am to Mar 22 at 6:00pm

The University of Toledo
2801 W Bancroft St, Toledo, Ohio 43606

Show Map

Come to the University of Toledo to be a part of one of the biggest tournaments in the Midwest Region each season! Compete for a chance to become Tournament Champions of The Third Annual Glass City Classic!

The Third Annual Glass City Classic will be a two day tournament with swiss-style on Saturday and bracket play Sunday. It will consist of 16 teams and with being three weeks away from World Cup VIII it will be a great warmup for all of the teams heading to World Cup. All teams are welcome to attend!

**Initial first round match-ups will be determined by USQ rankings as of February 28, 2015 at 12:00pm. First round matches will immediately be announced thereafter.

Tournament Bid Day: Friday February 6

Tournament Fee: \$60

- Teams that received a bid:
- Blue Mountain Quidditch Club
 - Bowling Green State University
 - Central Michigan Quidditch
 - Falcon Warriors Quidditch Club
 - Grand Valley Grindylows
 - Illinois State University Quidditch
 - Marquette University [Chat \(61\)](#)
 - Michigan Quidditch Team
 - Michigan State University Spartan Quidditch
 - Ohio State Quidditch
 - Ohio University Flying Bobcats
 - OSU The Mighty Bucks
 - RIT Dark Marks
 - SUNY Geneseo
 - The University of North Carolina at Chapel Hill Quidditch
 - University of Rochester Thestrals

- Waiting List:
- Spartan Spitfires
 - Grove City Quidditch
 - Oberlin Obliviators



Pat, Josh and 2 other friends are going

83
going

40
maybe

299
invited

INVITE FRIENDS

Add friends to this event



Catie Kocian

Invite



Sushmita Banerjee

Invite

Choose From Your Friends

RELATED EVENTS



US Quidditch World Cup 8
Sat Apr 11 at Manchester Mead...
Sports Game · 3 friends are going
[Join](#) · [Maybe](#)



Dobby Memorial Tournament
Sun Feb 22 at Walter Field House
2 friends are going
[Join](#) · [Maybe](#)



Purdue Spring Invitational
Sat Mar 28 at Purdue Intramura...
Hisham might go
[Join](#) · [Maybe](#)



Rocket For A Cause
Sat Apr 18 at 2801 W Bancroft ...
Sports Game · 1 friend is going
[Join](#) · [Maybe](#)



Protect the Spirit Bears
Sat Feb 28 at The University of ...
Fundraiser · 31 guests
[Join](#) · [Maybe](#)