

**Student Government Association’s**

**Committee on Finance**

 **Agenda**

**2 November, 2017**

1. Call to order
2. Approval of Minutes
	1. Approved
3. Chair Report: Seungho Lee

COF balance:

* 1. COF balance: $418,618.81
	2. SGA balance: $59,966.28
	3. Report:
1. Committee Reports
	1. Audit Committee:
	2. Inventory Committee:
2. Old Business
3. New Business
	1. Future Healthcare Professionals, Allocation Request
		1. Discussion: $10 per t-shirt, per person (9 people total)
		2. Motion to approve allocation of $90.00: Steve
		3. Second: Alyssa
		4. Motion PASSES
			1. Amount: $90.00
	2. MU Community Health Club, Allocation Request
		1. Discussion: health fair coming up, using money to hand out brochures, not an exact quote from print shop
		2. Motion to approve allocation of $100.00: Alyssa
		3. Second: Steve
		4. Motion PASSES
			1. Amount: $100.00
	3. Men For Progress, Reallocation Request
		1. Discussion: Original bill was $1,675 which was paid, but forgot to book hotel for bus driver.
		2. Motion to approve reallocation of $1,867.57: Steve
		3. Second: Nick
		4. Motion FAILS
			1. Amount: $1,867.57
	4. Steve Plesac, Allocation Request
		1. Printing Costs
			1. Discussion: funds for general printing costs for campus events
			2. Motion to approve allocation of $500.00: Steve
			3. Second: Tony
			4. Motion PASSES
				* Amount: $500.00
		2. Hut Equipment
			1. Discussion: looking to expand events at the HUT, so new equipment would be beneficial
			2. Motion to approve allocation of $333.50: Alyssa
			3. Second: Tony
			4. Motion PASSES
				* Amount: $333.50
		3. Bus/Tickets for Hockey Game
			1. Discussion: interest is high, usually many students in attendance, good PR for the university
			2. Motion to approve allocation of $1,880.00: Steve
			3. Second: Alyssa
			4. Motion PASSES
				* Amount: $1,880.00
4. Announcements
5. Advisor Comments
6. Adjournment