

COLLEGE ASSOCIATION MEETING

September 2nd, 2020

Respondents: Sonia Hafeez, Robert Hassel, Kinza Nayab, Murad Razzak, Joseph Fantozzi, Colleen Barry, Stephanie Melendez; Tatyana Gleyzer, Teneia Wooten

Non-Respondent: Claibourne Williams; Robert Hassel

Guests: Miesha Smith (Chair, non-voting member), Nicole Hector-Hutchinson (non-voting member of the College Association Office)

1. **Approval of Minutes**
2. August 5th, 2020 Meeting
2. **New Business**
2019-2020 Surplus \$ 727,240.43 Unanimously Approved*
3. **Budgets**
Emergency Food and Shelter \$ 22,198.69 Unanimously Approved

LATE SUBMISSIONS
GSA Clubs
Performing Arts Clubs
Publications
TGIF Clubs
LATE SUBMISSIONS
USG Club
LATE SUBMISSIONS
4. **Line Transfer/Budget Modification**

College Association \$ 534.00 Unanimously Approved

LATE SUBMISSIONS
5. **Line Transfers**

Access Center. \$ 80.00 Unanimously Approved
LATE SUBMISSIONS
6. **Budget Modification**
7. **Income Earned**
LATE SUBMISSIONS
8. **Old Business**
9. **Notes:** * The College Association Board Unanimously Approved the transfer of \$727,240.43 from surplus 2019-2020 (see attached list) to the Emergency Food and Shelter

**SURPLUS TO BE TRANSFERRED
STUDENT ACTIVITIES FEES**

NAME		TRANSFER BREAKDOWN 2019-20
SAF SURPLUS FUND	\$	28,580.86
CIVICS PROGRAMING FUND	\$	12,984.42
OFFICE OF ACCESSABILITY	\$	46,003.76
ENVOY	\$	23,813.45
INTERCOLLEGIATE ATHLETICS	\$	145,946.29
INTRAMURAL RECREATION	\$	49,706.87
MEDIA	\$	52,066.49
MUSIC	\$	12,768.79
PERFORMING ARTS- CLUBS	\$	11,541.70
PERFORMING ARTS-DEPARTMENTAL	\$	32,722.22

TGIF	\$	20,500.42
HEALTHCARE PRODUCT FUND USG	\$	19,299.02
STUDENT CLUBS	\$	98,197.14
RENOVATION OF STUD. SPACE	\$	1,359.98
STUDENT RESOURCE CENTER- SALARIES	\$	18,637.43
USG PARTICIPATORY BUDGETING FUND	\$	512.24
USG SURPLUS RESERVE	\$	7,492.02
WELFARE RIGHTS INITIATIVE	\$	13,001.06
WHCS RADIO	\$	34,845.55
WISTARION-YEAR BOOK	\$	8,803.12
GRADUATE STUDENT GOVERNMENT	\$	88,457.60
TOTAL SURPLUS	\$	727,240.43
