

**Student Organization Council: Service and Advocacy  
Funding Board  
Meeting Minutes**

**Meeting Date:** Tuesday April 14, 2009

**Meeting Time:** 5:00 pm

**Meeting Location:** KC 2201

**Attendance**

**Chair:** Ross Abraham

**Advisor:** Valerie Jones

**Board Members:** Cari Ann Frizzell, Treena Gilbert, Anne Harkema, Geoff Hickox, Amy Paige, Alex Pratt, Lora Stevens

**Gallery:** Kevin Kimball (CLSC Manager), James Reeve (Off Campus Student Association), Megan Walling (VOX United), Daniel White (Students for a Free Tibet), Chelsea Eerkes (Students for Life), Ashley Wiseman (Amnesty International), Jamie Hirzel (Eyes Wide Open)

**Funding Board Announcements/Business (include any requests that were tabled and the reason for tabling):**

The S & A Funding Board reviewed 9 funding requests at this meeting.

**Passed (8):**

Off Campus Student Association (James Reeve)  
Campus Life Night PR on Tuesday, September 8, 2009  
**\$221** (requested 221)

Students for Life (Chelsea Eerkes)  
40 Days for Life Kickoff Rally on Sunday, September 20, 2009  
**\$325** (requested \$650)

Students for Life (Chelsea Eerkes)  
Finding Common Ground on October 7-8 2009  
**\$680; \$1300 to go to the reserve fund** (requested \$2,380.00)

Students for a Free Tibet (Daniel White)  
Annual SFT Screening on Wednesday, September 30, 2009  
**\$196** (requested \$252.50)

Students for a Free Tibet (Daniel White)  
Campus Life Night on September 8 2009  
**\$76** (requested \$112.50)

Amnesty International (Ashley Wiseman)  
Marc Falkoff Guantanamo Bay Speaker on Friday, September 25, 2009  
**\$191** (requested \$465.00)

Amnesty International (Ashley Wiseman)  
Darfur Speaker on Thursday, October 22, 2009  
**\$326** (requested \$695.00)

Eyes Wide Open (Jamie Hirzel)  
Take Back the Night on Monday, October 19, 2009  
**\$595; \$2500 to go to the reserve fund** (requested \$3,325.00)

**Tabled (2; one tabled from previous meeting):**

Active Minds (Cari Frizzell)  
LLN Pajama Party on September 11, 2009  
Requested \$425. Tabled from 3.24.09, 4.07.09, 4.14.09 due to lack of sufficient information.

Vox United GVSU (Megan Walling)  
VOX ROX on Saturday, September 26, 2009  
Requested \$1,725.00. Tabled due to lack of information about bands, food, etc.

April 14, 2009

**Requesting Organization:** Off Campus Student Association

**Title of Request:** Campus Life Night PR

**Name(s) of Presenter(s):** James Reeve [james.d.reeve@gmail.com](mailto:james.d.reeve@gmail.com)

Account Code	Amount Requested	Amount Allocated
7032 UPO (Package #5) *PACKAGE 5*Package Price - \$185.00 2 42" X 72" Inkjet Paper Full Color Banners 100 B&W 11X17 Posters 400 B&W Pluggers 2.5" Table Tent Ad (1 Week) Random Web Ad (1 Week) KC Lobby Plasma Screen Ad (1 Week) 4 Hours of Design Time*	185	185
7233 Copy Center	36	36
<b>TOTAL</b>	221	<b>221</b>

**Narrative description of presentation/discussion and details on what was approved or unapproved in the request:**

- James provided an introduction to the group. Newly approved group on campus.
- Request is for promotions to be used at Campus Life Night and for distributing to off campus students for beginning of the semester (in apartment areas, etc). Distributing information through the apartment leasing offices.
- Requesting
- New group, Active members: 6; planning to grow in the fall semester
- Motion to change 7032 to (35 + 1 hour of design time (25). Motion not 2<sup>nd</sup>. Dead.
- **Motion to pass request for \$221. Passed (7-0-0).**

**Is the allocation recommendation**

**XFINAL**

- Needs approval of the full Student Organization Council (will be reviewed on April 14, 2009)
- Pending Referral to Student Senate Appropriations Committee
- Pending Referral to Student Senate Finance Committee
- Pending Referral to Student Senate General Assembly

April 14, 2009

**Requesting Organization:** VOX United

**Title of Request:** VOX ROX (September 22, 2009)

**Name(s) of Presenter(s):** Megan Walling [megwalling@hotmail.com](mailto:megwalling@hotmail.com)

<b>Account Code</b>	<b>Amount Requested</b>	<b>Amount Allocated</b>
Lease 7027 (Elephant- changed to band)	500	
Food Service 7022 (Hotdogs, buns, condiments, drinks) 270 people	500	
Lease 7027 (Carnival Game- Rader pitch)	350	
UPO 7032 (t-shirts)	325	0
Copy Center 7233 Changed to UPO 7032 (10 foot banner)	50	
<b>TOTAL</b>	1,725.00	<b>TABLED UNTIL FALL</b>

**Narrative description of presentation/discussion and details on what was approved or unapproved in the request:**

- No student group sponsors currently but in conjunction with Women's Volley ball game (during tailgating)
- No Elephant- Band instead. No information about the Band provided
- Motion to take UPO 7032 (t-shirts) out. Passed. (7-0-0)
- No rain date set. Will look into alternate date.
- Hotdogs through catering for student orgs: 1.25 per person- 337.50 (plus drinks).
- This event will raise funds for their cause.
- Wanted to charge for hot dogs and games, however the board informed them that they could not charge (but could accept donations at the event)
- **Motion to table the proposal until the fall. More information is needed for the funding board to make a decision. Passed (7-0-0).**

**TABLED**

**Is the allocation recommendation**

- FINAL
- Needs approval of the full Student Organization Council (will be reviewed on April 14, 2009)
- Pending Referral to Student Senate Appropriations Committee
- Pending Referral to Student Senate Finance Committee
- Pending Referral to Student Senate General Assembly

April 14, 2009 REQUEST #3 5:35pm

**Requesting Organization:** Students for Life

**Title of Request:** 40 Days for Life Kickoff (September 20, 2-3pm)

**Name(s) of Presenter(s):** Chelsea Eerks ([ceerkes@gmail.com](mailto:ceerkes@gmail.com)) and 2009-2010 VP and President

<b>Account Code</b>	<b>Amount Requested</b>	<b>Amount Allocated</b>
7027 Lease (exhibit table)	100	0
7030 Media Services (microphone, projector)	100	100
7027 (Hagar-Lubbers Exhibition Hall 50% discount)	175	0
7027 (Lease- Loosemoore 50% discount)	225	225
7027 (Lease- table set up fee)	50	0
<b>TOTAL</b>	650	<b>325</b>

**Narrative description of presentation/discussion and details on what was approved or unapproved in the request:**

- Introduced the group. Mentioned fundraisers (mostly for Lakeshore Pregnancy Center). Also have an off campus account and use for some group programs.
- Funding board suggests to fundraise / get co-sponsorship for half
- **Motion to approve half of the request at \$325. Passed (7-0-0).**

**Is the allocation recommendation**

**XFINAL**

- Needs approval of the full Student Organization Council (will be reviewed on April 14, 2009)
- Pending Referral to Student Senate Appropriations Committee
- Pending Referral to Student Senate Finance Committee
- Pending Referral to Student Senate General Assembly

April 14, 2009 REQUEST # 4

**Requesting Organization:** Students for Life

**Title of Request:** Finding Common Ground (October 7-8 2009)

**Name(s) of Presenter(s):** Chelsea Eerks ([ceerkes@gmail.com](mailto:ceerkes@gmail.com)) and 2009-2010 VP and President

Account Code	Amount Requested	Amount Allocated
7030 Media Services (video projector, screen, dvd)	100	100
7083 Non-staff travel (accommodations, 2 nights)	200	0 *request from reserve fund
7083 Non-staff travel (airfare)	500	0 *request from reserve fund
7041 Professional Contract Services (Contract fee for Steve Wagner)	1000	0 *request from reserve fund
7004 Supplies-Administrative (training materials \$5 per person, 100)	500	500
7022 Food Service (meals)	80	80
<b>TOTAL</b>		680 (Request an additional \$1300 from the reserve fund)

**Narrative description of presentation/discussion and details on what was approved or unapproved in the request:**

- S4L provided an explanation of the training- geared toward only pro-life supporters
- No current co-sponsors, but may look into this
- **Motion to pass but to fund \$680. Passed 7-0-0).**
- NOTE: Due to the September date of the program, this must be approved by S & A Council early in September in order to be considered early in the semester for the reserve fund.

**Is the allocation recommendation**

FINAL

Needs approval of the full Student Organization Council (will be reviewed at the 1<sup>st</sup> meeting in the fall 2009)

Pending Referral to Student Senate Appropriations Committee

Pending Referral to Student Senate Finance Committee

Pending Referral to Student Senate General Assembly

April 14, 2009

**Requesting Organization:** Students for a Free Tibet

**Title of Request:** Annual SFT Screening on Wednesday September 30, 2009

**Name(s) of Presenter(s):** Daniel White whited@student.gvsu.edu

<b>Account Code</b>	<b>Amount Requested</b>	<b>Amount Allocated</b>
7233 Copy Center (color flyers 30 x .25)	7.50	6
7032 UPO (indoor banner)	115	115
7030 (Media Services-equipment, projector, etc)	130	75
<b>TOTAL</b>	252.50 (253)	<b>196</b>

**Narrative description of presentation/discussion and details on what was approved or unapproved in the request:**

- Daniel gave an introduction of the group. 20 Active members.
- Made a mistake with line item 7030 is popcorn machine and
- Projector \$75.00
- Motion to change line time
- 7033 to 24 posters (6). Passed. (7-0-0).
- **Motion to pass request for \$196. Passed (7-0-0).**

**Is the allocation recommendation**

**X FINAL**

- Needs approval of the full Student Organization Council (will be reviewed on April 14, 2009)
- Pending Referral to Student Senate Appropriations Committee
- Pending Referral to Student Senate Finance Committee
- Pending Referral to Student Senate General Assembly

April 14, 2009

**Requesting Organization:** Students for a Free Tibet

**Title of Request:** Campus Life Night PR

**Name(s) of Presenter(s):** Daniel White whited@student.gvsu.edu

<b>Account Code</b>	<b>Amount Requested</b>	<b>Amount Allocated</b>
7233 (Copy Center-double sided color brochures .25 x 300)	75	38
7032 (UPO- buttons .50 x 75)	37.50 (38)	38
<b>TOTAL</b>		76

**Narrative description of presentation/discussion and details on what was approved or unapproved in the request:**

- Motion to change 7233 to 38.00. Passed (7-0-0).
- Motion to pass request for \$76. Passed (7-0-0).

**Is the allocation recommendation**

**X FINAL**

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- Pending Referral to Student Senate Finance Committee
- Pending Referral to Student Senate General Assembly

April 14, 2009

**Requesting Organization:** Amnesty International

**Title of Request:** Marc Falkoff Speaker about Guantanamo Bay (September 25, 2009)

**Name(s) of Presenter(s):** Ashley Wiseman [wisemana@student.gvsu.edu](mailto:wisemana@student.gvsu.edu)

<b>Account Code</b>	<b>Amount Requested</b>	<b>Amount Allocated</b>
7030 Media Services: House PA system with one microphone	45	45
7030 Media Services: Data Projector	150	No longer need 0
7019 Advertising (Lanthorn Advertising)	124	0
7030 Media Service (DVD/VCR)	30	No longer needed 0
7032 UPO ( Package Deal 2 through Student Life which includes 100 color posters, 400 pluggers, table tent ad, random web ad, plasma ad, and 4 hours of design time)	146	146
<b>TOTAL</b>	495	<b>191</b>

**Narrative description of presentation/discussion and details on what was approved or unapproved in the request:**

- Ashley gave an introduction of the group and event.
- 13 active members (hoping to increase next year)
- Motion to cut line items 7030 for 150 and 30 (items no longer needed). Passed (7-0-0).
- Political department will pay for
- Also looking for the Arab Culture Club as a sponsor but has not committed any money yet.
- Motion to remove 7019. Passed (7-0-0)
- **Motion to pass request. Passed (7-0-0)**

**Is the allocation recommendation**

**XFINAL**

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- Pending Referral to Student Senate Finance Committee
- Pending Referral to Student Senate General Assembly

April 14, 2009

**Requesting Organization:** Amnesty International

**Title of Request:** Darfur Event with Speaker (October 22, 2009)

**Name(s) of Presenter(s):** Ashley Wiseman [wisemana@student.gvsu.edu](mailto:wisemana@student.gvsu.edu)

<b>Account Code</b>	<b>Amount Requested</b>	<b>Amount Allocated</b>
7032 UPO: Package Deal 2 through Student Life which includes 100 color posters, 400 pluggers, table tent ad, random web ad, plasma ad, and 4 hours of design time	146	146
7030 Media Services House PA system with one microphone	45	45
7046 Honoraria (Gift for speaker)	200	30
7019 Advertising (Lanthorn advertisement)	124	0
7030 Media Services (DVD)	30	30
7030 Media Services (Projector)	150	75
<b>TOTAL</b>	695	<b>326</b>

**Narrative description of presentation/discussion and details on what was approved or unapproved in the request:**

- Students for Peaceful Africa- likely will assist with this event. Also looking for support from African Studies department.
- Motion to remove 7019. Passed (7-0-0).
- Motion to change 7046 to \$30. Passed (7-0-0).
- Motion to change 7030 (data projector) to 74. Passed (7-0-0).
- Motion to pass request. Passed (7-0-0).

**Is the allocation recommendation**

**X FINAL**

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- Pending Referral to Student Senate Finance Committee
- Pending Referral to Student Senate General Assembly

April 14, 2009 REQUEST #

**Requesting Organization:** Eyes Wide Open

**Title of Request:** Take Back the Night (October 19, 2009)

**Name(s) of Presenter(s):** Jamie Hirzel [hirzelj@student.gvsu.edu](mailto:hirzelj@student.gvsu.edu)

<b>Account Code</b>	<b>Amount Requested</b>	<b>Amount Allocated</b>
7041 (Professional Contract Services) Educational speaker, travel, and accommodations	2500	
7046 Honoraria (University apparel gift)	100	30
7032 UPO (Campus advertisement)	350	300 (package 6)
Media equipment (i.e. projector, microphone, podium)	175	125
7004 (Kirkhof tabling supplies)	100	100
7019 Web advertisement	100	40
<b>TOTAL</b>	3325	595 (and 2500 go to the reserve account)

**Narrative description of presentation/discussion and details on what was approved or unapproved in the request:**

- Jamie provided an overview of the group
- RHA and Women's Center co-sponsors the events but don't provide financial resources
- Have not asked for co-sponsorships yet. Also considering co-sponsorship from To Write Love on Her Arms and Voices for Healthy Choices.
- Move to change 7046 to 30. Passed (7-0-0).
- Move to change 7019 to 40. Passed (7-0-0).
- Move to change 7032 to 300. Passed (7-0-0).
- Motion to change 7030 to 125. Passed (7-0-0).
- **Motion to pass request and fund 595 and request that \$2500 goes to the Reserve Account. Passed (7-0-0).**

**Is the allocation recommendation**

FINAL

Needs approval of the full Student Organization Council (will be reviewed in Fall 2009)

Pending Referral to Student Senate Appropriations Committee

Pending Referral to Student Senate Finance Committee

Pending Referral to Student Senate General Assembly

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**SUMMARY OF SERVICE AND ADVOCACY COUNCIL FUNDS**

A total of \$2610 was allocated at this meeting

A total of \$3137 has been allocated to date for the 2009-10 fiscal year. (On 4.07.09 \$527 was allocated.)

\$24863 is remaining in the Service and Advocacy Council's annual budget for 2009-2010.

Meeting adjourned at 7:00 p.m.

Respectfully submitted by Valerie Jones, Service and Advocacy Council Advisor