



Student Organization
Funding Agency
A Division of Student Government

Monday, March 2nd, 2020
Student Government Room 181
4:30 PM
Meeting Agenda

- I. Call to Order
- II. Minutes
- III. Reports
- IV. Old Business
- V. New Business
 - A. American Institute of Chemical Engineers Student Chapter (Transportation) – Rylee Lindemann
 - B. Nursing Student Association (Transportation) – Zach Feece
 - C. Student Air Traffic Controller’s Association (Transportation) – Chris Song
 - D. Men’s Rugby Club (Transportation) – Jack Lin
- VI. Announcements
- VII. Adjournment

Everyone is welcome to attend!



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| Name | Position | | |
|------------------|---------------------|----|--|
| Emily Loven | SOFA Chair | EL | 763-269-1274 Emily.loven@und.edu |
| Miranda Petrich | SOFA Vice Chair | MP | 320-491-6420 Miranda.petrich@und.edu |
| Alex Anderson | SOFA Treasurer | | Sgtreasurer@und.edu |
| Lilly Ng | SOFA Liaison (1) | LN | 701-595-4645 Lilly.ng38@gmail.com |
| Christopher Song | SOFA Liaison (2) | CS | 612-306-0361 Christopher.song@und.edu |
| Jack Lin | SOFA Liaison (3) | JL | 507-594-8617 Jack.lin@und.edu |
| Aaron Kreps | SOFA Liaison (4) | AK | 507-202-6221 Aaron.kreps@und.edu |
| Rylee Lindemann | SOFA Liaison (5) | RL | 701-297-6916 Rylee.lindemann@und.edu |
| Paige Schoer | SOFA Liaison (6) | PS | 701-318-9585 Page.schoer@und.edu |
| Vacant | SOFA Staff Member | | |
| Vacant | SOFA Faculty Member | | |
| Zachary Feece | SOFA Senate Liason | ZF | zachary.feece@und.edu |
| Andrew Frelich | SOFA Advisor | | 701-777-1695 Andrew.frelich@und.edu |

*initial if present

STUDENT ORGANIZATION FUNDING AGENCY

Monday, March 3rd, 2020
Student Government, Room 181
4:30 PM

Minutes

Members

Emily Loven, Chair
Miranda Petrich, Vice Chair
Andrew Frelich, Advisor
Aaron Kreps, SOFA Liaison
Jack Lin, SOFA Liason
Rylee Lindemann, SOFA Liaison
Lilly Ng, SOFA Liaison
Page Schoer, SOFA Liaison
Christopher Song, SOFA Liason
Zachary Feece, Student Senate Representative

Visitors

Nickesh Acharya
Paul Kramme
Kevin Northagen
Alberhine Cooper

*arrived after call to order

**excused absence

*** unexcused absence

I. CALL TO ORDER

Chair E. Loven called the Student Organization Funding Agency meeting to order at 4:31 PM on 03/02/2020.

II. MINUTES

M. Petrich moved to approve minutes without objection.

III. REPORTS

A. Advisor

A. Frelich reminded SOFA that requests can be approved contingent upon available funds.

B. Senate Liaison

No Report.

C. Treasurer

No Report.

D. Vice Chair

M. Petrich informed SOFA that post reports are up to date as of Thursday, February 27th.

E. Chair

Post reports are due 30 days after funding has been used.

IV. OLD BUSINESS

V. NEW BUSINESS

A. American Institute of Chemical Engineers Student Chapter (Transportation) –

American Institute of Chemical Engineers Student Chapter approached SOFA requesting funding for a conference in Socorro, NM from April 3rd-5th.

Read by R. Lindemann, concurred by M. Petrich

| | | | |
|------------------------------|---|--|----------|
| Round Trip Mileage | <table border="1"><tr><td>3,004</td></tr></table> | 3,004 | miles |
| 3,004 | | | |
| Number of Students Traveling | | <table border="1"><tr><td>7</td></tr></table> | 7 |
| 7 | | | |
| Funding Tier Amount (Below) | x | <table border="1"><tr><td>\$140.00</td></tr></table> | \$140.00 |
| \$140.00 | | | |
| Amount to be Funded | | <table border="1"><tr><td>\$980.00</td></tr></table> | \$980.00 |
| \$980.00 | | | |
| Amount Funded by SOFA | | <table border="1"><tr><td>\$980.00</td></tr></table> | \$980.00 |
| \$980.00 | | | |

MOTION

R. Lindemann moved to allocate \$980.00 to American Institute of Chemical Engineers Student Chapter contingent upon an updated itinerary and available funds.

Seconded by A. Kreps

DISCUSSION

No discussion

VOTE

MOTION CARRIES

B. Nursing Student Association (Transportation) –

Nursing Student Association approached SOFA requesting funding for the annual NSA conference in Orlando, FL from April 13th-19th.

Read by Z. Feece, concurred by M. Petrich

| | | | |
|------------------------------|---|--|----------|
| Round Trip Mileage | <table border="1"><tr><td>3,784</td></tr></table> | 3,784 | miles |
| 3,784 | | | |
| Number of Students Traveling | | <table border="1"><tr><td>5</td></tr></table> | 5 |
| 5 | | | |
| Funding Tier Amount (Below) | x | <table border="1"><tr><td>\$150.00</td></tr></table> | \$150.00 |
| \$150.00 | | | |
| Amount to be Funded | | <table border="1"><tr><td>\$750.00</td></tr></table> | \$750.00 |
| \$750.00 | | | |
| Amount Funded by SOFA | | <table border="1"><tr><td>\$750.00</td></tr></table> | \$750.00 |
| \$750.00 | | | |

MOTION

Z. Feece moved to allocate \$750.00 to Nursing Student Association contingent upon available funds.

Seconded by J. Lin

DISCUSSION

No discussion

VOTE

MOTION CARRIES

C. Student Air Traffic Controller’s Association (Transportation) –

Student Air Traffic Controller’s Association approached SOFA requesting funding for a tour of facilities in Minneapolis and Farmington, MN from April 4th-5th.

Read by C. Song, concurred by M. Petrich

| | | | |
|------------------------------|---|--|----------|
| Round Trip Mileage | <table border="1"><tr><td>690</td></tr></table> | 690 | miles |
| 690 | | | |
| Number of Students Traveling | | <table border="1"><tr><td>16</td></tr></table> | 16 |
| 16 | | | |
| Funding Tier Amount (Below) | x | <table border="1"><tr><td>\$40.00</td></tr></table> | \$40.00 |
| \$40.00 | | | |
| Amount to be Funded | | <table border="1"><tr><td>\$640.00</td></tr></table> | \$640.00 |
| \$640.00 | | | |
| Amount Funded by SOFA | | <table border="1"><tr><td>\$640.00</td></tr></table> | \$640.00 |
| \$640.00 | | | |

MOTION

C. Song moved to allocate \$640.00 to Student Air Traffic Controller’s Association

Seconded by R. Lindemann

DISCUSSION

No discussion

VOTE

MOTION CARRIES

D. Men’s Rugby Club (Transportation) –

Men’s Rugby Club approached SOFA requesting funding for transportation to a tournament in Platteville, WI from April 3rd-5th.

Read by J. Lin, concurred by M. Petrich

| | | | |
|------------------------------|---|--|------------|
| Round Trip Mileage | <table border="1"><tr><td>1,128</td></tr></table> | 1,128 | miles |
| 1,128 | | | |
| Number of Students Traveling | | <table border="1"><tr><td>34</td></tr></table> | 34 |
| 34 | | | |
| Funding Tier Amount (Below) | x | <table border="1"><tr><td>\$60.00</td></tr></table> | \$60.00 |
| \$60.00 | | | |
| Amount to be Funded | | <table border="1"><tr><td>\$2,040.00</td></tr></table> | \$2,040.00 |
| \$2,040.00 | | | |
| Amount Funded by SOFA | | <table border="1"><tr><td>\$2,040.00</td></tr></table> | \$2,040.00 |
| \$2,040.00 | | | |

MOTION

J. Lin moved to allocate \$2,040.00 to Men’s Rugby Club

Seconded by A. Kreps

DISCUSSION

No discussion

VOTE

MOTION CARRIES

VI. ANNOUNCEMENTS

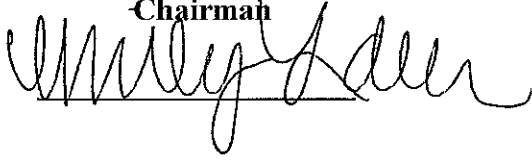
No announcements.

VII. ADJOURNMENT

Chair E. Loven adjourned the meeting on March 3rd, 2020 at 4:43 pm

RESPECTFULLY SUBMITTED

Emily Loven
Chairman

A handwritten signature in cursive script, appearing to read "Emily Loven", written over a horizontal line.

Faith Wahl
Recording Secretary

A handwritten signature in cursive script, appearing to read "Faith Wahl", written over a horizontal line.