

# STUDENT ORGANIZATION FUNDING AGENCY

Tuesday, October 27th, 2020

Meeting held via Zoom

4:30 PM

## Minutes

### Members

Rylee Lindemann, Chair  
Lilly Ng , Vice Chair \*\*\*  
Andrew Frelich, Advisor  
Aaron Kreps, SOFA Liaison  
Miranda Petrich, SOFA Liason  
Page Schoer, SOFA Liaison  
Christopher Song, SOFA Liason  
Kale Stroup, Student Senate Representative

### Visitors

\*arrived after call to order

\*\*excused absence

\*\*\* unexcused absence

### I. CALL TO ORDER

Chair R. Lindemann called the Student Organization Funding Agency meeting to order at 4:32 PM on 10/27/2020.

### II. MINUTES

M. Petrich moved to approve minutes without objection.

### III. REPORTS

#### A. Advisor

No Report.

#### B. Senate Liaison

No Report.

#### C. Treasurer

No Report.

#### D. Vice Chair

No Report.

#### E. Chair

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

### IV. OLD BUSINESS

### V. NEW BUSINESS

**MOTION**

**C. Song moved to move line item D to the first item in new business**

Seconded by A. Kreps

**DISCUSSION**

No discussion

**VOTE**

**MOTION CARRIES**

**A. Society of Physics Students (Equipment) –**

Society of Physics Students approached SOFA requesting funding for new cameras to showcase their experiments to the community. The request includes one camera and two lenses.

Read by C. Song, concurred by M. Petrich

Summation of Equipment	\$4,400.00
Amount Fundable = Total *.75	<b>\$3,300.00</b>

**MOTION**

**C. Song moved to allocate \$3,300.00 to Society of Physics Students**

Seconded by M. Petrich

**DISCUSSION**

No discussion

**VOTE**

**MOTION CARRIES**

**B. Mortar Board (Programming) –**

Mortar Board approached SOFA requesting funding for the annual Turkey basket drive. The event distributes Thanksgiving meals to families in the Grand Forks community. The event will take place on November 21<sup>st</sup>, 2020 at the UND Transportation Center.

Read by P. Schoer, concurred by M. Petrich

Summation of A. Advertising Costs	\$647.10
Summation of B. Performers' Expenses	\$0.00
Summation of C. Other Expenses	\$0.00
Line item D (if applicable). Food Expenses	\$0.00
Total	\$0.00
Amount Fundable = Total *.75	<b>\$485.33</b>

**MOTION**

P. Schoer moved to allocate \$485.33 to Mortar Board

Seconded by A. Kreps

**DISCUSSION**

No discussion

**VOTE****MOTION CARRIES****C. Physical Therapy Club (Operations) –**

Physical Therapy Club approached SOFA requesting funding for two students from the club to attend a national conference, which will be held virtually. The purpose of the conference is to network and learn more about the career field.

Read by A. Kreps, concurred by M. Petrich

Summation of A. Office Supplies	\$0.00
Summation of B. Postage	\$0.00
Summation of C. Telephone	\$0.00
Summation of D. Advertising and Printing	\$0.00
Summation of E. Other Expenses	\$100.00
Amount Fundable = Total *.75	<b>\$75.00</b>

**MOTION**

**C. Song moved to suspend Section C, Subsection 1 of the SOFA bylaws until the end of the fall semester.**

Seconded by M. Petrich

**DISCUSSION**

No discussion

**VOTE**

**MOTION CARRIES**

**MOTION**

A. Kreps moved to allocate \$75.00 to Physical Therapy Club

Seconded by C. Song

**DISCUSSION**

No discussion

**VOTE**

**MOTION CARRIES**

**D. Student Air Traffic Controllers Association (Programming) –**

Student Air Traffic Controllers Association approached SOFA requesting funding for a guest speaker to come and talk to students about the career field and her experience.

Read by M. Petrich, concurred by P. Schoer

Summation of A. Advertising Costs	\$0.00
Summation of B. Performers' Expenses	\$3,000.00
Summation of C. Other Expenses	\$0.00
Line item D (if applicable). Food Expenses	\$0.00
Total	\$3,000.00
Amount Fundable = Total *.75	<b>\$2,250.00</b>

**MOTION**

M. Petrich moved to allocate \$2,250.00 to Student Air Traffic Controllers Association

Seconded by A. Kreps

**DISCUSSION**

No discussion

**VOTE**

**MOTION CARRIES**

**MOTION**

**M. Petrich moved to add Mortar Board’s operating request to line E in new business.**

Seconded by A. Kreps

**DISCUSSION**

No discussion

**VOTE**

**MOTION CARRIES**

**E. Mortar Board (Operations) –**

Mortar Board approached SOFA requesting funding for postage supplies to send letters to members of the community.

Read by P. Schoer, concurred by M. Petrich

Summation of A. Office Supplies	\$0.00
Summation of B. Postage	\$1,360.00
Summation of C. Telephone	\$0.00
Summation of D. Advertising and Printing	\$0.00
Summation of E. Other Expenses	\$0.00
Amount Fundable = Total *.75	<b>\$1,000.00 (Cap)</b>

**MOTION**

P. Schoer moved to allocate \$1,000.00 to Mortar Board

Seconded by A. Kreps

**DISCUSSION**

No discussion

**VOTE**

**MOTION CARRIES**

**VI. ANNOUNCEMENTS**

No announcements.

**VII. ADJOURNMENT**

Chair R. Lindemann adjourned the meeting  
on October 27th, 2020 at 5:00 pm

**RESPECTFULLY SUBMITTED**

**Rylee Lindemann**  
**Chairman**

*Rylee Lindemann*

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**Faith Wahl**  
**Recording Secretary**

*Faith Wahl*