

Associated Student Government Office of Financial Affairs Meeting Minutes November 4th , 2021

I. Call To Order

II. Roll Call

- a. Namrata Anand
- b. Braden Byrum
- c. Payton Hicks
- d. Christopher Jemison
- e. Shalu Jivan
- f. Miguel Marin
- g. Allison Primm
- h. Jade Romain
- i. Jeremiah Williams

Proxies

- j. Grant Glover Absent
- k. Valerie Jackson Absent
- l. Madison Mahoney
- m. Dylan Reynolds
- n. Jackson Walton
- III. Approval of the Minutes Approved 9-0
- **IV.** Announcements
 - Keep filling out audit reports/going to events on the calendar
 - November 8th (Monday) Funding session 2pm
 - Attendance
 - November 16th Tuesday is the next DEI Training
- V. Appeals
- VI. Tabled Budgets
- VII. Old Business
- VIII. New Business
 - Arab Students Association
 - Ask if supplies are for an event and date of the event
 - Approved 9-0
 - Chi Alpha
 - The money is unclear if the lodging is included

- Some of board doesn't feel this is educational component, seems like a social event. Some think the speakers and events feel educational. Because if mixed feelings of the educational purpose the board requests an event itinerary.
- NEED: request an agenda for the conference. If approved we need them to fill out a post conference form.
- Approved 8-1
- Student Society of Management Education
 - We need them to provide educational value that's not just handing out food.
 - Make sure they know its not a recruiting event.
 - Invoice NEEDED before second round and make sure they know they can't buy before. And location confirmation (even if it's free)
 - Approved 9-0
- Investment Club
 - Late and in the past. Also, the meeting was closed.
 - Denied 0-9
- Students Advocating for the Environment
 - Dylan proxy for Nam**
 - Needed: Maple confirmation from housing and facility management
 - Approved 9-0
- Quiz Bowl Club
 - Approved 9-0
 - ****Need links and a list (send another email)**
- Arab Student Association
 - Late. Invoice.
 - Set up a funding consultation for their event next semester
 - **Denied 0-9**
 - **Caribbean Students Association**
 - Two days late
 - Need updated invoice. Violates lines 263-264 requesting over \$100 in non-Ozark Catering for event in union.
 - Location needs to be confirmed (or moved).
 - Set up 1-1 with a board member and maybe have this event next semester.
 - Dylan proxy for Jade**
 - **Denied 0-9**
- IX. Audit Reports

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Chris-SHOO