**Student Fee Advisory Committee – Allocation Request Review Meeting**

**Date:** Thursday, May 28, 2020

**Location:** Virtual -WebEx

**Meeting Attendees:**

Woodrow McClendon- Faculty

Jerrica Nickerson - Faculty

Dominique Sampson – Staff

Fredrick Antwone - Staff

Mya Grant-Student

Jasmine Martinez-Student-Student

Said Loyola-Student

Breauna Mason-Student

Shalandria “Dana” Jones- Student Life Representative

* Welcome Advisory Fee Committee Members
* Presentation of Student Life Budget and Registered Student Organizations (RSOs) requests

Budget for FY 21 shared with attendees. Recommendation to allocate funds in budget to cover work study to summer employment. Due to Covid-19, a loss of around $40,000 was incurred. This loss will impact staffing for HN-Fallbrook. Core operations was reduced to $30,000. Recommendation to purchase iPads for digital conversion efforts. In-District travel was previously around $1500. Efforts will be made to reduce those amounts. For Spring 2021, SGA will now be expected to attend community college day in Austin, TX. Funds have been allocated for that event. Recommendation for future membership with TJAC. Campus Activities Board. SGA funds include a stipend for officers. End goal to have around 6-7 officers. Stipend amount varies depending on multiple factors. RSO’s will need to submit allocation forms for funds. Organizations will be assisted with marketing and member equipment

* Discussion of recommendations for all requests submitted

**L.A.S.O.** - request for $1000 for contracted services of speakers. **Approved for $1000.**

**Brother for Brother** – Request for $5500 for contracted services, travel expenses, supplies, and promotional materials. Separate meeting will be scheduled to discuss assistance with funding. Recommendation to remove request for funds for hiring entertainers and for travel

expenses to conferences and meetings. Recommendation to approve funds of $1500. **Approved for $1500.**

**Elite** – Request for $1200 to cover supplies and promotional materials. **Approved for $1200.**

**Campus Christian Club** – Request for $1000 for speaker fees, supplies and promotional materials. **Approved for $1000.**

**Communication Club** – Request for $1200 for supplies and promotional materials. These fees will be used to establish the club’s presence. **Approved for $1200.**

* Determine if further discussion is needed to clarify any RSO requests – No further discussion
* Q & A – no questions
* Schedule next meeting – No new meeting required. Budget will be completed, signed off on and submitted to executive council.
* Closing Remarks
* Meeting Adjourned