

***Student Organization***   
***Resource Fee***

**SORF Meeting**

Thursday September 10, 2020 at 5:00PM

*Microsoft Teams*

**High-Low-High**

**Call to Order**

5:12PM

**Roll Call**

Present

Jimmy Song, *Chairperson*

Alex Wang, *Undergraduate Board Member*

Adam Peterson, *Undergraduate Board Member*

Michael Isaacson, *Undergraduate Board Member*

Zachary Becker, *Undergraduate Board Member*

Hannah Valdiviejas, *Graduate Board Member*

Jasmine Cuasay, *Secretary*

Nick Fink, *Program Advisor, Coordinator of Student Engagement*

Alex Suñé, *Associate Director, Student Success & Engagement*

Absent

Omer Mirza, *Vice Chairperson*

Nico Perez, *Treasurer*

Bilal Shahid, *Undergraduate Board Member*

**Old Business**

* Election:
  + Hannah Valdiviejas
  + 4-0-1
* Review Standards:
  + What can be funded with Operations funding that matches the referenda statement?
  + Operations Funding → Service Funding, emphasis on service
    - Define service (vs. program)
    - Leadership development, opportunities useful to the student body
    - Program is a one-time affair; service implies extended over a period
    - Make ‘service’ nuanced in reference to operations
  + Cap amount for each item funded
  + Note: value or contributed amount will count as University property?
    - ≥$1,000+ = University property → tracking up to SORF
  + Difficulty tracking items/ equipment
    - Violations lead to revoking of funds
  + Inventory as a requirement as good standing RSOs?
    - Is this SORF’s responsibility?
  + Get rid of permanent equipment, insert supplies
    - Must be used in the confines of the semester
    - Expendable
    - Still, RSOs may have a need for permanent equipment that is not rentable
    - Small percentage of orgs that receive large amounts of funding for their equipment
    - Projects would still be funded
    - Consider: is this item necessary for a project or for the function of the org?
      * Only fund items that are supplies for a project
  + Remove advertisement and technology?
    - Should SORF be funding for marketing tools?
    - Software/ licensing fees
  + Include travel to service funding
    - Funds are funneled to RSO and RSO funnels to student/ member of organization
  + Programming/ Project/ Event funding
    - Separate projects from the category
  + Projects Funding
    - Consider how the project will benefit the campus community (100%) if not, 50%
    - Financial cap → <$1000
    - Single items used within school year for projects that address need for organization
  + Registration fees
    - Distinction is per individual (will also fund groups)
    - Justifiable for SORF to fund individual’s fees?
      * For a leadership conference, can’t count how many members in attendance however knowledge gained benefits campus community
      * Funding a service an organization provides
  + Direct funding to RSOs → tighter guidelines
  + Discuss repercussions of not reconciling within the 30-day timeframe.
  + Note: Operations (service?), projects and program funding maximum allocation
  + Discuss timeline for funding periods.

**New Business**

* How/where to hold meetings?
  + SORF meetings must be marketed and open for all to attend
    - Zoom to Facebook live like ISG?
* SORF Application Questions: what information should be asked for each type of funding?
* Marketing and Sharing new standards
* Viewpoint Neutrality Agreements
* “Office” Hour Plan

**Adjournment**

7:06PM