

Student Organization Resource Fee

SORF Meeting

Tuesday, March 19, 2024, at 5:30PM Student Org Complex

Call to Order:

Meeting called to order at 5:36pm.

Roll Call:

Present:

- Amani Laliwala, Chairperson
- Dipankar Yettapu, Vice-Chairperson (David proxy)
- Troy Kowalski, SORF Treasurer (Hayley proxy)
- Hayley Hoppock, *Undergraduate Board Member* (left at 7:18pm, Kate proxy)
- Matthew Pruyn, Undergraduate Board Member
- Destiny Gallegos, *Undergraduate Board Member* (Ivy Wang proxy)
- Ivy Wang, Undergraduate Board Member
- Anika Chakraborti, *Undergraduate Board Member*
- Kate Suchodolski, Graduate Board Member
- David Bein, Graduate Board Member
- Stephanie Cardoza-Cruz, Faculty/Staff Board Member (arrived at 5:56pm)
- Arianna Agramonte Holterman, Faculty/Staff Board Member
- Nick Fink, SORF Advisor (non-voting member)
- Christina Fraser, SORF Secretary (non-voting member)
- Taylor Mettler, SORF Advisor (non-voting member)

Absent:

- Samantha Thaller, SORF Finance Secretary (non-voting member)
- Cherisse Johnson, Faculty/Staff Board Member
- At 7:18pm, the following Board member attendance was altered:
 - Hayley Hoppock departed, Kate Suchodolski serving as proxy
 - Matthew Pruyn took Troy Kowalski proxy
 - Anika Chakraborti departed, Stephanie Cardoza-Cruz serving as proxy

Old Business:

New Business:

03/19/24 Agenda:

- Chairperson's Comments
- SORF Standards and SORF Bylaws
- Discuss Applications Vote
- Pre-Funded Applications Vote
- Pre-Denied Application Vote

New Business:

Vote on 2024-2025 SORF Funding Standards:

David Bein motions to approve. Anika Chakraborti seconds. Vote of 11-1-0

Vote on 2024-2025 SORF Bylawys:

- David Bein motions to establish a mandatory training. Anika Chakraborti seconds. Vote of 12-0-0.
- Arianna Agramonte Holterman motions to expand SORF board to 13 representatives. Stephanie Cardoza-Cruz seconds. Vote of 2-8-2.
- Anika Chakraborti motions to approve the amended bylaws. Hayley Hoppock seconds. Vote of 12-0-0

Review for Spring Services and Programs Funding Period 2, 03/19/2024-05/31/2024:

Fund Applications:

App	RSO Name	Application	Amount	Amount
No.		Туре	Requested	Allocated
20	Illini Railroad Club	Services	759.97	759.97
23	Illini Crusaders	Services	3653.27	3653.27
33	The Illinois Student Undergraduate Research Journal	Services	1000.49	1000.49
40	40 The Collective Magazine		1495.89	1495.89
41	Geography Graduate Student Association	Services	1178.87	1178.87
43	Habitat for Humanity Campus Chapter	Services	1868.74	1868.74
55	Balloon Design at Illinois	Services	1700	1420.01
71	Illinois Triathlon Club	Services	1690.58	1690.58
73	Steel Bridge	Services	3587.36	3587.36
80	No Comment A Cappella	Services	4300	4300
81	Outdoor Adventure Club	Services	1397.74	1397.74
82	Illini Raas	Services	562.5	562.5
87	Iranian Heritage Foundation	Programs	5000	5000
94	Global Studies Professional Society	Services	5000	0

• App No. 20- Illini Railroad Club

o *Description*: Application requests for electronic equipment for the operations of the student organization

- o Reviewer's Notes: All items meet standard for essential equipment
- Funding type: Services
- Connection to Mission: We are asking for electronic equipment such as remotes, cables, and connectors. The electronics are vital for our model railroad setup as they provide power and control for our models to be driven. Our club wants to promote awareness of railroading in our university community, and this funding will boost those efforts

Amount Requested: \$759.97Amount Allocated: \$759.97

	Item Name	Item Description	Cost	Quantity	Total
1	UT6D DCC throttles	Remote for projects	\$144.00	4	\$576.00
2	UR 93 Radio Receiver	Receiver for projects	\$104.00	1	\$104.00
3	DPDT Switch	Switches for projects	\$8.00	6	\$48.00
4	RJ11/12 Connectors	Wire connectors	\$11.00	1	\$11.00
5	Terminal Block	Wire connectors	\$6.99	3	\$20.97
		Total Initial Allocation Request			\$759.97
		Total Allocation			\$759.97

• App No. 23- Illini Crusaders

- Description: Illini Crusaders is requesting funding for funding to meet their mission statement of giving students the opportunity to play miniature wargames and for the equipment needed to play the games — all essential parts of the RSO and its mission statement
- o Reviewer's Notes: All items meet standards
- Funding type: Services
- Connection to Mission: Our Services request for this semester is so that we can begin to provide access to Tabletop wargames to the general campus community. Our organization has the mission to provide an inclusive space where people can play these games. In doing this we are seeking funding to provide materials to play these games. We hope to be able to provide equipment including: Game Boards, Dice, measuring equipment, and models for the game. This is with the goal of making sure that students can be introduced to miniature wargaming at no cost to themselves as the cost of entry into this hobby is normally quite steep. We hope for our organization to be able to provide a space where students can be involved in a hobby without having to worry about their personal finances. During this semester with our services funding we will be building up our abilities to provide this experience. The need of some of our requested items may not be immediately evident, and I will go into further depth on why we requested them. For example one of the items we request funding for is a 3d printer. The purpose of this item is so that we can have our own equipment to create models for the RSO, this in the future is meant to cut down on future operating costs while still providing the RSO with the ability to provide for its stated mission. As other items requested in this document no doubt display, this hobby is rather expensive, and the purchase of a 3d printer and its associated products will cut down on the amount of funding that Illini Crusaders will need in the future as it will let us cut down on the main cost of the RSO, which is and always will be the building and maintaining of miniatures for the games that we seek to operate. Provided in an addendum at the end of our supporting documentation document will be photos of models 3d printed by current members of the RSO with their associated costs in comparison to models sold by companies on the internet. The other models requested in this request are intended to fill a needs based gap for the

RSO to get on its feet in its mission, and to more quickly provide the UIUC community with our operations. We do not intend to keep purchasing models at their retail prices and are looking into options to decrease operating costs going forward, such as finding the cheapest possible ways to get models for the RSO. Finally we are also requesting equipment to be able to operate miniature wargames. At current we are all using our own personal game boards and gaming terrain, even at our current levels of membership (20 Members) this is becoming a problem as we only have enough materials for 3 games to be played by members at the same time, allowing us to only allocate playing space for three members at a time. This is why we are requesting funding for additional gaming supplies, as we are seeking to expand the size of our meetings to accommodate our full membership which is not currently possible with the materials we have on hand. It is for all these reasons that we are requesting funding. We need this funding to get our organization going and to achieve the mission that we were approved by the university to strive towards. All of the items are of equal relevance to the successful operation of our RSO and we would ask the SORF Board to take into account that we are a newly registered RSO, and recognize that there is always a rather large amount of funding required to start up any successful organization

Amount Requested: \$3,653.27Amount Allocated: \$3,653.27

	Item Name	Item Description	Cost	Quantity	Total
1	Battlezone: Fronteris – Battlefield	Game boards for the games system that we will be playing	60	10	600
2	Saturn 3 Ultra	3d printer so that we can make miniatures and terrain for the RSO.	550	1	550
3	Mars Mate Air Purifier	Air purifier to capture the polluting fumes of the 3d printer.	180	1	180
4	Mercury XS Bundle	Washing and curing station. Required for curing and cleaning printed minis to make them safe to handle.	250	1	250
5	Anycubic UV Tough Resin	Durable resin to be used in the 3d printer.	42	6	252
6	91% Isupropyl Alchohol	To be used in the cleaning of printed models and the painting of miniatures.	40.34	2	80.68
7	Combat Patrol Astra Militarum	Model to play games with, required for the operation of the club,	160	4	640
8	Leman Russ Battle Tank	Model used in playing the game.	65	4	260
9	Codex Space Marines	Required Rules Document,	60	1	60
10	Assorted Paint pots	Paints to be used during painting workshops held by the RSO. Multiple colors exist, but all are the same price so only one link provided for brevity.	4.55	15	68.25
11	Assorted Shade Paints	A seperate class of paint to be used in model workshops.	7.8	4	31.2
12	Warhammer 40,000 Paint + Tool	General kit to be used in model building and painting.	45	2	90

	Set				
13	STC M Layer Brush	Paint brushes to be used in model painting	7.25	3	21.75
		workshops.			
14	Games Workshop	Plastic glue to be used in building models to	7.75	3	23.25
	Plastic Glue	be provided for use by the RSO.			
15	Revlon Compact	These are used in the preparation and	7.12	2	14.24
	Emory Boards	building process of models, they are cheaper			
		than the potential alternatives of sand paper			
		or steel files.			
16	Bulk 6 sided dice	Necessary for playing games, to be provided	9.99	10	99.9
		to members of the RSO.			
17	Key Chain	Tape measures are required to play the	8	14	112
	tapemeasures	games that we are formed to play.			
18	Aegis Defence Line	Terrain to be used in the games we play.	80	4	320
		Total Initial Allocation Request			\$3,653.27
		Total Allocation			\$3,653.27

• App No. 33- The Illinois Student Undergraduate Research Journal

- Description: Application requests headphones and wireless microphone to host its weekly podcasts
- o Reviewer's Notes: All items meet standard for essential equipment
- Funding type: Services
- Connection to Mission: Our podcast segment parallels our production of undergraduate
 journals and the spread of high-achieving undergraduate and professional research work.
 This method is a more technologically forward method aimed to reach the newer
 generations and the purchase of quality media methods will better improve our
 professionalism and reputation with Illinois professors while serving as long-lasting pieces
 for our organization
- Amount Requested: \$1,000.49Amount Allocated: \$1,000.49

	Item Name	Item Description	Cost	Quantity	Total
1	Sony	Used for communication and monitoring			
	Headphones	sound levels	\$368.28	2.00	\$736.55
2		Will record audio for uploads onto our			
	DJI Microphones	website	\$263.94	1	\$263.94
		Total Initial Allocation Request			\$1,000.49
		Total Allocation			\$1,000.49

App No. 40- The Collective Magazine

- Description: Application requests for audio, lighting supplies, and cables required for performance-related events
- o Reviewer's Notes: All items meet standard of essential equipment
- Funding type: Services
- Connection to Mission: Our purpose as an RSO is to give artists in the community a space to confidently perform and share their art with a wide audience. Our mission is also to connect the Champaign-Urbana community with local artists to promote the importance of art. Right now, we do not own a complete sound system or sufficient equipment. Because of that, we

cannot satisfy our mission to its full potential since we cannot provide performers with high-quality sound with our equipment. The requested items will allow us to have control over the sound produced by the instruments and microphones used in our live events. This will help us ensure we have high-quality audio that showcases artists' full potential and artistic abilities to the community. The lighting system that we are requesting is a key component that will allow us to light the stage and other focal points. This will give performers a better view of their instruments and the crowd in front of them. The lighting system can also be adjusted to fit the mood and visual aesthetic of different performers to create a better experience for the audience. If people have good experiences at our events because of our improved lighting and sound, they will want to continue supporting the performers they saw live. This will help with our purpose of introducing artists to wider audiences

Amount Requested: \$1,495.89Amount Allocated: \$1,495.89

	Item Name	Item Description	Cost	Quantity	Total
1	XLR Cables -	These cables are used to connect audio		_	
	25 Foot	equipment.	\$54.99	5.00	\$274.95
2		This is an electronic device used to bring signals			
		from microphones and instruments, or inputs,			
		into together in order to send a mix of the signals			
	Mixer	to speakers, or outputs.	\$189.99	1	\$189.99
3		Reproduces the sounds of the performance and			
		directs them towards the onstage performers to			
	Monitor	help them hear the instruments and vocals.	\$369.99	1	\$369.99
4		A speaker that delivers low frequencies that			
	Subwoofer	traditional two-channel systems cannot produce.	\$499.99	1	\$499.99
5	Lighting	This lighting will allow the audience to see the			
	System	performers clearly.	\$135.99	1	\$135.99
6		Used to plug in all the speakers, monitors,			
	Extension	instruments, lighting and all equipment needed to			
	Cord	produce our shows.	\$24.98	1	\$24.98
		Total Initial Allocation Request			\$1,495.89
		Total Allocation			\$1,495.89

• App No. 41- Geography Graduate Student Association

- Description: Geography Graduate Student Association is requesting funding for travel to a conference and essential equipment needed for research, directly in relation with their mission statement that geography graduate students do research, attend conferences, and network
- o Reviewer's Notes: All items meet standard
- Funding type: Services
- Connection to Mission: The requested items directly align with the GGSA's mission to foster community, provide professional development, and serve as a formal interface for graduate students. They enable students to conduct research effectively, participate/attend at conferences, and network with peers and experts, fulfilling our organization's purpose
- Amount Requested: \$1,178.87Amount Allocated: \$1,178.87

	Item	Item Description	Cost	Quantity	Total
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	Name				
1	Poster				
	tube	Poster tubes can carry posters.	\$20.99	10.00	\$209.90
2	Air	2024 American Association of Geographers annual			
	ticket	meeting in Hawaii	\$600.00	1	\$600.00
3		LAUREN BERLANT 3CT CONFERENCE (Chicago, May 10			
	Amtrak	~ 11)	\$26.00	1	\$26.00
4		LAUREN BERLANT 3CT CONFERENCE (Chicago, May 10			
	Lodging	~ 11)	\$43.00	1	\$43.00
5		Waders are rubber overalls with boots that physical			
		geography graduate students need during fieldwork to			
		protect against bugs, cold winter, poison ivy, etc. and			
		keep graduate students dry while crossing water			
	Wader	bodies like rivers and lakes.	\$99.99	3	\$299.97
		Total Initial Allocation Request			\$1,178.87
		Total Allocation			\$1,178.87

• App No. 43- Habitat for Humanity Campus Chapter

- o Description: Registration fee, gas and lodging costs
- o Reviewer's Notes: All items are within standards
- Funding type: Services
- Connection to Mission: Because of previous support from SORF, we have been able to minimize the programs and affiliate fee expenses for the students. With Habitat's mission being to "bring people together to build homes, communities and hope", a trip like this could allow student volunteers the opportunity to contribute to the greater purpose of eradicating homelessness. The more homes we build, the more families can stay in those homes and get off the streets, motels, hostels, and other accommodations they could currently be forced to stay in
- Amount Requested: \$1,868.74Amount Allocated: \$1,868.74

	Item Name	Item Description	Cost	Quantity	Total
1	Collegiate Challenge	Des Moines, Iowa (Travel - Non			
	Registration Fee	Contractual)	50/person	8 people	\$400.00
2				354	
	Transportation to IA	Travel (Non Contractual)	\$0.655/mile	miles	\$231.87
3				354	
	Transportation from IA	Travel (Non Contractual)	\$0.655/mile	miles	\$231.87
4	Lodging - Airbnb	Lodging (Non Contractual)	\$1005 + tax	1	\$1,005.00
		Total Initial Allocation			
		Request			\$1,868.74
		Total Allocation			\$1,868.74

App No. 55- Balloon Design at Illinois

- Description: Requesting funds for balloons, luggage, shipping and tax, to cover its travel expense and efficiency
- o *Reviewer's Notes*: The items listed are properly supported with documentation and deem essential for the club's success

- Funding type: Services
- o *Connection to Mission*: It helps us recruit more people interested in this unique balloon art and make the club more accessible
- Amount Requested: \$1,700.00Amount Allocated: \$1,700.00
- o Administrative Rationale: This item is a repeat from a previous semester

	Item Name	Item Description	Cost	Quantity	Total
1	Balloons & twisting kits	balloons for weekly lessons	3.42 - 7.92		\$992.97
2	shipping	shipping for balloons	\$159.31	1	159.31
3	tax rate	tax rate for balloons	\$99.30	1	\$99.30
4	Luggage	to carry balloons around	\$279.99	1	\$279.99
		Total Initial Allocation Request			\$1,700.00
		Administrative Adjustment			(279.99)
		Total Allocation			\$1,420.01

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• App No. 71- Illinois Triathlon Club

- o Description: Application requests for Bike repair kits, Full body wetsuits, and bike lights
- o Reviewer's Notes: All items have proper supporting documentation and qualify for funding
- Funding type: Services
- Connection to Mission: We seek to build a community of triathletes on the University of Illinois campus and enable students to train and race safely, as a team, under the University of Illinois banner. Illinois Triathlon's requested items include Bike Repair Tool Kits, Full Body Wetsuits, and Daytime Running Bike Lights
 - Wetsuits are required at most races which include open water
 - Bike Lights are a necessity for safe bike riding especially as the sun starts to set it is critical that cars are able to see riders from far away.
 - Bike Tool Kits ensure that bikes are functioning fully and allows members to make changes to their bike fit and components as needed
- Amount Requested: \$1,690.58 Amount Allocated: \$1,690.58

	Item Name	Item Description	Cost	Quantity	Total
1	DURATECH Bike	A bike repair kit containing a variety of tools	\$76.14	2	\$152.28
	Repair Kit	including those needed to adjust how a bike			
		fits someone, routine bike maintenance and			
		ensure general safety on the bike.			
2	Xterra Men's and	Full body wetsuits for open water swims		6	\$954.00
	Women's Volt	necessary for olympic distance triathlons,	\$159.00		
	Full Suit	especially races.			
3	Trek Commuter	A set of bike lights including both a front and		5	\$584.30
	Comp R Flare R	rear light to ensure that cars heading either	\$116.86		
	City Bike Light	direction are able to see the person riding			
	Set	their bike and that the biker is able to see any			
		obstacles on the road.			
		Total Initial Allocation Request			\$1,690.58
		Total Allocation			\$1,690.58

• App No. 73- **Steel Bridge**

- Description: The Steel Bridge organization is planning on traveling to Louisiana for a national final
- o Reviewer's Notes: Travel and Lodging
- Funding type: Services
- Connection to Mission: Our student org purpose is to introduce students to and compete in the American Institute of Steel Construction/American Society of Civil Engineers student steel bridge competition. We are requesting funds for registration fees, travel (gas) costs, and lodging for the national finals of the student steel bridge competition. Since competing in the student steel bridge competition is our student org mission, the requested items as they relate to facilitating our potential competition at the national finals relate to our purpose

Amount Requested: \$3,587.36Amount Allocated: \$3,587.36

	Item Name	Item Description	Cost	Quantity	Total
1	Individual				
	Registration	Registration for the competition events for 1			
	Fees	individual. We have 8 individuals registering	\$100.00	8.00	\$800.00
2		We will be driving two cars down to the			
		competition. This constitute 2800 miles in total			
		of driving. We use here the IRS gas rate. We use			
		a reduced number of miles in order to remain			
	Gas mileage	in compliance with the \$5000 maximum SORF			
	costs	funding rule	\$0.585	2240	\$1,310.40
3		Costs for lodging the team. We plan on having 8			
		team members stay in 3 hotel rooms for 3			
	Lodging costs	nights at the competition. The total cost with			
	(2 Queen Bed	taxes is averaged out for the 3 room 3 night			
	rooms)	stays (9 room-nights)	\$164.11	9	\$1,476.96
		Total Initial Allocation Request			\$3,587.36
	_	Total Allocation			\$3,587.36

App No. 80- No Comment A Cappella

Description: Travel and lodging request
 Reviewer's Notes: Meets standards

Funding type: Services

Connection to Mission: As a competitive a cappella group, we strive to achieve high levels of musicality and excellence. Making it to ICCA Finals is widely regarded as the pinnacle of success amongst competitive a cappella groups. If we were honored with the opportunity to compete at the 2024 ICCA Finals, we would greatly appreciate funding from the Student Organization Resource Fee for travel and lodging. It would also enable us to demonstrate the high level of musical excellence that students attending the University of Illinois Urbana-Champaign strive for and value greatly. Finally, this competition fosters personal growth and lifelong connections within the group that are invaluable experiences to students attending the University of Illinois Urbana-Champaign

Amount Requested: \$4,300.00Amount Allocated: \$4,300.00

Item Name Item Description Cost Quantity Total
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1	Round Trip	Cost of flights: ORD to LGA and LGA to ORD per			
	Flight	person	\$426.21	13.00	\$5,540.73
2		Cost of hotel near the competition venue per			
	NYC Lodging	night for four guests	\$361.00	16	\$5,776.00
		Total Initial Allocation Request			\$4,300.00
		Total Allocation			\$4,300.00

• App No. 81- Outdoor Adventure Club

- o Description: Application requests for detergent wash and tents
- o Reviewer's Notes: All items have proper supporting documentation and qualify for funding
- Funding type: Services
- Connection to Mission: Our (Outdoor Adventure Club's) primary mission is to make outdoor experiences safe and accessible to students at the University of Illinois and beyond while abiding by Leave No Trace, teaching, and practicing outdoor stewardship to all members. All items requested aid in our mission, allowing us to cultivate a safe climate and allow U of I students to experience the beautiful nature of the US. Included in these requested items is Tech Wash Fluid and Backpacking Tents. The tents are for members to bring on camping and backpacking trips and the wash fluid is for washing the sleeping bags our members borrow from the club
- Amount Requested: \$1,397.74Amount Allocated: \$1,397.74

	Item Name	Item Description	Cost	Quantity	Total
1	Nikwax Tech	Tech Wash Fluid for cleaning down sleeping bags	\$30.76	4	\$123.04
	Wash – 33.8	and other waterproof outdoor equipment.			
	fl. Oz.	Needed to clean our club sleeping bags that our			
		members borrow for trips.			
2	Kelty Grand	Polyester Backpacking Tent with aluminim poles		6	
	Mesa 4	made for 2 people. Needed for overnight	\$212.45		\$1,274.70
		camping and backpacking trips.			
		Total Initial Allocation Request			\$1,397.74
		Total Allocation			\$1,397.74

• App No. 82- Illini Raas

- Description: Application requests for uniforms for performance-related competitions
- o Reviewer's Notes: All line items meet standard with proper documentation
- Funding type: Services
- Connection to Mission: Our mission is to build a community for South Asians on campus. We practice dance with discipline and rigor not only for our enjoyment but also to represent our university as best as we can. Our goal this year was to make it Nationals, and we have now qualified after months of hard work. To afford the uniforms that are required to participate in Nationals, we are requesting support from SORF. These uniforms will help us represent UIUC at the national competition
- o Amount Requested: \$562.50
- Amount Allocated: \$562.50

	Item Name	Item Description	Cost	Quantity	Total
1	Uniforms	Raasdance uniforms that represent UIUC	112.5	5.00	\$562.50
		Total Initial Allocation Request			\$562.50

Total Allocation	\$562.50
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App No. 87- Iranian Heritage Foundation

- o Description: This RSO is requesting funds related to travel and lodging for a cultural event
- o Reviewer's Notes: This event is on campus and free for students
- o Funding type: Programs
- Event Description: The evet is a vibrant cultural event that commemorates the ancient literature and Music of Persian language. This celebration of a Persian Music which is welcomed within Iran, Afghanistan, Uzbekistan, Tajikistan, Iraqi Kurdistan, and Azerbaijan, brings together people beyond to experience the rich tapestry of culture through music, art, and traditional rituals

Amount Requested: \$5,000.00Amount Allocated: \$5,000.00

	Item Name	Item Description	Cost	Quantity	Total
1	Venue, Audio and Sound System				
	Package	Rental	\$2,853.00	1.00	\$2,853.00
2	Performers Flight (with luggage)	Travel	\$738.00	2.00	\$1,476.00
3	Performers Accommodation (two				
	nights at i-hotel)	Hotel	\$224.93	4.00	\$899.72
		Total Initial Allocation			
		Request			\$5,000.00
		Total Allocation			\$5,000.00

• App No. 94- Global Studies Professional Society

- Description: Global Studies Professional Society is requesting funding for a trip to San Juan, which is open to all majors in the global institute and promotes professionalism and connection with others in their major in other places
- Reviewer's Notes: All items meet SORF standards
- Funding type: Services
- Connection to Mission: The requested items of flights to San Juan and accommodation for a 5-night stay directly align with our Student Org Mission/Purpose. By organizing this trip, we aim to promote professionalism and personal growth by immersing participants in a culturally rich environment. Through experiencing the vibrant cultures of San Juan, we fulfill our mission of connecting our major with cultures abroad, encouraging a deeper understanding and appreciation of global perspectives. These resources enable us to create a meaningful experience that aligns with our organization's goals of community building, cultural exchange, and personal development

Amount Requested: \$5,000.00Amount Allocated: \$5,000.00

o Administrative Rationale: Travel is not tied to an Event, Conference, or Sporting Meet.

	Item Name	Item Description	Cost	Quantity	Total
1		Flights from ORD-SJU. Trip is planned for			
	Flights	May 12-17.	\$350.00	20.00	\$ 7,370.00
2	Accommodation	5 Nights in San Juan	\$ 5,328.00	1	\$ 5,328.00
		Total Initial Allocation Request			\$5,000.00
		Administrative Adjustment			(\$5,000.00)
		Total Allocation			\$0.00

Vote on Pre-Fund Applications:

David Bein motions to approve applications. Ivy Wang seconds. Vote of 11-0-0

Fund as Amended Applications:

App	RSO Name	Funding	Amount	Amount
No.		Туре	Requested	Allocated
1	Society of Hispanic Professional Engineers	Programs	294	147
2	The Scholarly Reading Circle for Economics	Services	1720	0
3	Beekeeping Club	Services	532.98	389.60
4	University of Illinois Squash Club	Services	827.55	719.6
6	Reach	Programs	5000	237.5
7	Climbing Club at UIUC	Services	4973.17	4799.4
10	Stitching Illini	Programs	361.28	150.22
11	BLNKD.	Services	1500	1160
12	Illinois Data Science Club	Programs	2000	1388.7
13	Alpha Phi Gamma National Sorority Inc.	Services	4154	4060
14	Chinese Engineering Students Association (CESA)	Programs	900	700
22	Illinois Data Science Club	Programs	604.99	0
26	Illini Crusaders	Programs	586.96	274.46
27	Illinois National Organization for the Professional	Programs	258.72	239.24
	Advancement of Black Chemists and Chemical			
	Engineers Student Chapter			
28	Sigma Lambda Beta International Fraternity	Programs	235	105.75
	Incorporated- Kappa Chapter			
29	Egyptian Student Association	Programs	1948	1286
31	Ghost Electric Motorcycles	Services	3818.91	3348.99
32	Tea & Company	Services	471.9	173.94
36	BuildIllinois	Services	4397.89	4188.89
45	Illinois National Organization for the Professional	Programs	300.63	0
	Advancement of Black Chemists and Chemical			
	Engineers Student Chapter			
54	Young Americans for Freedom	Programs	4725.55	1214.65
57	Habitat for Humanity Campus Chapter	Programs	439.92	0
59	La Unidad Latina, Lambda Upsilon Lambda, Fraternity	Programs	3119.83	1371.58
	Inc.			
63	Club Pickleball at the University of Illinois	Services	1232.47	883.88
68	The Illinois Alt. Protein Project	Programs	521.12	406.22
72	No Comment A Cappella	Programs	700	525
74	East African Community Club	Programs	401.15	101.94
75	ActGreen	Programs	753.29	1.36
98	Illinois Rip Chords	Services	1100.74	850

• App No. 1- Society of Hispanic Professional Engineers

- o Description: Outdoor volleyball court reservation
- Reviewer's Notes: Application should be funded at 50% due to being a charitable event. All items meet standards
- o Funding type: Programs
- Event Description: The event we're proposing is a volleyball tournament fundraiser aimed at engaging the entire campus community. This tournament aims to not only raise funds for a meaningful cause but also foster a sense of community and camaraderie among students through an outdoor sporting event. The primary goal of the tournament is to raise funds for the Rosemarie Garza Scholarship. This scholarship was established in 2022 in remembrance of our late member with the aspiration of supporting UIUC students in STEM who exemplify the same principles that she valued. Through this event we hope to raise the visibility of our organization and its mission in order to continue preserving her memory
- Amount Requested: \$294.00Amount Allocated: \$147.00

	Item Name	Item Description	Cost	Quantity	Total
1	Volleyball Courts	Reservation of Volleyball Courts in			
	Reservation	Outdoor Center Playfields	\$14.00	21.00	\$294.00
		Total Initial Allocation Request			\$294.00
		Charity Reduction of Allocation			(\$147.00)
		Total Allocation			\$147.00

App No. 2- The Scholarly Reading Circle for Economics

- Description: Application requests for textbooks, event materials, online subscription service, and notebooks
- Reviewer's Notes: Line item's 3 has no supporting documentation, Line item 4 is a subscription fee, and Line item can be deemed as a giveaway
- Funding type: Services
- Connection to Mission: Our funding request is intended for educational purposes, specifically to facilitate in-depth analysis of economics beyond the confines of the classroom. We aim to foster a dynamic learning environment that is tailored towards cultivating inclusiveness for students interested in discussion, and leadership development opportunities
- Amount Requested: \$1,720.00Amount Allocated: \$1,020.00
- Administrative Adjustment: Books that are kept by members are considered personal gain and not fundable by SORF.

	Item Name	Item Description	Cost	Quantity	Total
1					
	<u>Freakonomics</u>	Programming Supplies	\$19.00	20.00	\$ 380.00
2	Power and				
	<u>Progress</u>	Books for Reading Circle)	\$32.00	20	\$ 640.00
3		Programming Supplies (Materials for campus			
	Event Materials	events for anyone to attend)	\$30.00	5	\$150.00
4		Programming Suppleis (Essential tool tailored			
	<u>Stata License</u>	to analzying discssions)	\$25.00	20	\$ 500.00
5		Programming Supplies (Note taking for our			
	<u>Notebook</u>	meetings)	\$2.50	20	\$ 50.00

	Total Initial Allocation Request		\$1,720.00
	Reduction of Allocation		(\$700.00)
	Administrative Adjustment		(\$1,020.00)
	Total Allocation		\$0.00

• App No. 3- Beekeeping Club

- Description: This RSO is requesting funds related to supplies for beekeeping, including suits, stones, and a drill
- o *Reviewer's Notes*: Line items 3 and 5 are in the incorrect application type. All other items meet standards
- Funding type: Services
- Connection to Mission: All the requested items directly serve to improve the beekeeping experience or the habitat of the bees themselves. Paving stones, for example, despite seemingly being a simply aesthetic choice, actually help prevent the proliferation of weeds and other pests in the vicinity of the bees. By improving our abilities to encourage new beekeepers and keep our current bees alive, we hope to achieve our ever-important mission of improving our local ecosystem, one bee at a time
- Amount Requested: \$532.98Amount Allocated: \$389.60

	Item Name	Item Description	Cost	Quantity	Total
1	Suits for protection of club				Suits for protection of club
	members	\$65.00	4.00	\$260.00	members
2	Stones for the covering of				Stones for the covering of
	ground around hives	\$2.00	20	\$40.00	ground around hives
3	Nails to attach new fence to				Nails to attach new fence to
	fence posts	\$ 6.50	3	\$19.50	fence posts
4	Space to grow new				Space to grow new
	pollinator garden sprouts	\$0.73	20	\$14.60	pollinator garden sprouts
5	Soil for new pollinator				Soil for new pollinator
	garden sprouts	\$ 123.88	1	\$123.88	garden sprouts
6	Drill for the completion of				Drill for the completion of
	fence installation	\$25.00	3	\$75.00	fence installation
		Total Initial			
		Allocation Request			\$532.98
		Reduction of			
		Allocation			(\$143.38)
		Total Allocation			\$389.60

App No. 4- University of Illinois Squash Club

- $\circ \quad \textit{Description} : \textit{Squash club is requesting funds for racquets and bags}$
- Reviewer's Notes: Based on their lack of documentation, I recommend SORF funds as amended, for line item 1 only
- Funding type: Services
- o Connection to Mission: The funding will be used to buy squash racquets and squash racquet bags, which are essential to go playing squash
- Amount Requested: \$827.55Amount Allocated: \$719.60

	Item Name	Item Description	Cost	Quantity	Total
1	Head Metallix 130 Squash				
	Racquet	Squash Racquet	\$89.95	8.00	\$719.60
2	Technifibre Tream Dry 12R Bag	Racquet Bag	\$107.95	1	\$107.95
		Total Initial Allocation			
		Request			\$827.55
		Reduction of Allocation			(\$107.95)
		Total Allocation			\$719.60

• App No. 6- Reach

- Description: Reach is requesting funds for a convention/ gala that also includes drinks and renting out a venue
- Reviewer's Notes: Based on SORF standard, I recommend SORF funds as amended due to wrong application type for line item 1, line items 2 and 4 are non-essential food, and line item 3 can only be funded 50% due to it being charity based
- o Funding type: Programs
- Event Description: REACH will often do partnership events with companies whom, alongside our sponsor, will provide us with interactive ways to involve our members as we work to give them hands-on experience with social media marketing and brand management. An example in the past is with Radiant Foundation. They came and, alongside with our sponsor Shawarma Joint, offered a social media challenge where our members formed groups and made promotional videos for Radiant's products and the group that won had their video featured by the company. We will continue to events such as this throughout the entire semester

Amount Requested: \$5,000.00Amount Allocated: \$237.50

 Administrative Rationale: A specific 501c3 charitable organization was not communicated in the Program description.

	Item Name	Item Description	Cost	Quantity	Total
1		Annual professional conference held			
	Reach National	by national REACH for Executive Board			
	Conference	Members.	\$800.00	1	\$800.00
2	Reach x Chipotle	Sponsored charity event to raise			
	Charity Gala	money for a charity of our choice	\$ 2,700.00	1	\$ 2,700.00
3	Charity Gala Venue				
	@ YMCA Latzer Hall	Renting out the venue	\$ 475.00	1	\$ 475.00
4		Providing drinks for members at the			
	Charity Gala Drinks	Gala	\$ 1,350.00	1	\$ 1,350.00
		Total Initial Allocation Request			\$5000.00
		Reduction of Allocation			(\$4,525.00)
		Total Initial Allocation			\$475.00
		Charity Reduction (50%)			(\$237.50)
		Administrative Adjustment			(237.50)
		Total Allocation			\$0.00

• App No. 7- Climbing Club at UIUC

- Description: The climbing club is requesting funds for materials such as canopy, pole, tarp, and registration fee
- Reviewer's Notes: Based on their documentation and mission purpose, line items 3-5 are not
 essential for their success as they are not climbing materials. Therefore, these three line
 items are not relevant to their club. I recommend SORF funds as amended per regulations
- Funding type: Services
- Connection to Mission: Our mission is to introduce more students to the sport of rock climbing and ensuring we have adequate new gear to keep our members protected is crucial. Much of our gear is reaching the end of its life and many people do not feel comfortable using this equipment for the possibility of failure. We strive to create an inclusive and safe environment to learn rock climbing and having safe gear is a big part of reaching that goal. We also hope to make our presence known as a climbing club and team, and funding competitions to represent our University is the best way to do that. Last year was our first year of competitions and we sent two students to Nationals. This year we hope to send even more, but funding is a big barrier to that
- Amount Requested: \$4,973.17
- Amount Allocated: \$4,799.40

	Item Name	Item Description	Cost	Quantity	Total
1		Climbing shoe (2x 7, 2x 7.5, 1x			
		8, 1x 9, 3x 10, 2x 10.5, 2x 11.5,			
	Badger BLACK 4710***	1x 12)	\$42.00	14	\$588.00
2		Climbing harness (8x Medium,			
	Mars 4.0 4710***	8x Large)	\$35.40	16	\$566.40
3	5 mil 5 ft. W x 7 ft. L Better				
	Blue General purpose Tarp	5 x 7 ft. tarp	\$8.99	5	\$44.95
4	10 ft. x 10 ft. Blue Slant Leg				
	Pop-Up Canopy	10 x 10 ft. canopy tent	\$82.84	1	\$82.84
5	Pro Lok 8 ft. to 23.2 ft				
	Adjustable 3-Section Extension				
	Pole	Extension pole	\$45.98	1	\$45.98
6	USA Climbing Collegiate	Registration fee and cost for			
	National Qualifier Event	CNQE event for 27 team			
	Registration Fee	members	\$135.00	27	\$3,645.00
		Total Initial Allocation Request			\$4,973.17
		Reduction of Allocation			(\$173.77)
		Total Allocation			\$4799.40

• App No. 10- Stitching Illini

- o Description: Requesting materials such as yarn, crochet hooks, scissors, and stitch markers
- Reviewer's Notes: Based on their requests and documentation i recommend SORF funds as amended, due to line items 7,8, and 9 being reusable in future events, making it a service (wrong type application). It is also a charity event so 50% would be applied
- Funding type: Programs
- Event Description: Every year, Stitching Illini organizes a donation to provide C-U at Home, a local (501c3) non-for-profit homeless shelter with homemade hats, gloves, and other winter essentials to support the local homeless communities of Champaign-Urbana. To prevent putting the financial burden of purchasing supplies on students wishing to make items for

donation, Stitching Illini provides yarn, hooks, needles, and other craft supplies to Illinois students (both its members and any non-members on campus) at every meeting. At the end of the semester, items for the hat drive are collected at our last meeting and donated to C-U at Home

Amount Requested: \$361.28Amount Allocated: \$150.22

	Item Name	Item Description	Cost	Quantity	Total
1	Klose Knit- Malabrigo Mecha Yarn	Brown and grey yarn	\$13.95	2.00	\$27.90
2	Klose Knit- Cascade BFL Yarn	Garnet red yarn	\$13.95	2	\$27.90
3	Klose Knit- Plymouth Encore Yarn	yellow and ecru yarn	\$6.95	5	\$34.75
4	Klose Knit- Cascade Superwash 220 Yarn	assorted color yarn	\$10.95	11	\$120.45
5	Klose Knit- Malabrigo Washted Yarn	Blue yarn	\$15.40	1	\$15.40
6	Klose Knit- Malabrigo Caracol Yarn	Purple yarn	\$23.95	1	\$23.95
7	Joann Fabrics- Susan Bates Soft				
	Ergonomic Crochet Set	Set of 5 crochet hooks	\$16.99	3	\$ 50.97
8	Joann Fabrics- Singer 8.5" Fabric Scissors				
	with Comfort Grip	fabric scissors	\$5.39	1	\$5.39
9	Joann Fabrics- Singer 8.5" Multipurpose				
	Scissors with Comfort Grip	regular scissors	\$4.49	1	\$4.49
10	Joann Fabrics- Clover Locking Stitch	pack of stitch markers			
	Marker	for crochet	\$6.49	3	\$19.47
11	Joann Fabrics- Jumbo Sitch Markers 35	jumbo stitch markers			
	Pkg	for knitting	\$4.99	1	\$4.99
12	Klose Knit Shipping Fee	N/a	\$20.50	1	\$20.50
13	Joann Fabrics Tax	N/a	\$5.12	1	\$5.12
		Total Initial Allocation			
		Request			\$361.28
		Reduction of			
		Allocation			(\$62.24)
		Total Initial Allocation			\$300.44
		Charity Reduction			
		(50%)			(\$150.22)
		Total Allocation			\$150.22

• App No. 11- **BLNKD.**

- Description: This RSO is requesting funds related to photography supplies, including light bars and a rented location
- Reviewer's Notes: There is no supporting documentation for line item 12. All other items meet standards
- Funding type: Services
- Connection to Mission: The requested items relate to the BLNKD.'s mission as they provide us with the necessary tools to be able to educate our members. Our club's mission is to encourage creative freedom and allow individuals to live out their visions. We heavily stress that our club is a great starting point in the realms of both photography and modeling. Many of our members are new to photography and modeling and use our club to gain experience. To properly teach our models and photographers, we need the necessary tools to carry out these lessons. Photography is an art that is heavily dependent on several factors, such as

lighting, scenery, lenses, etc. Without the proper tools, we are limited in how much we are able to educate our members. Similarly, modeling is an art that is similarly dependent on several factors such as wardrobe, props, scenery, etc. As an RSO that values creative freedom and education, we are requesting these related items to reinforce our club's mission and provide quality education to our members. These items will allow our members to carry out their visions and continue to excite creativity on campus

- Amount Requested: \$1,500.00Amount Allocated: \$1,400.00
- Administrative Rationale: Line items 7 and 8 should be a Programs application as they are facility rentals.

	Item Name	Item Description	Cost	Quantity	Total
1		A portable light bar to			
	Portable photography light bars	illuminate a spaces	\$39.99	10.00	\$399.90
2		portable communication			
		devices to use during			
	Walkie talkies (4pk)	photoshoots	39.99	2	\$79.98
3	Canon EOS 6.3MP Digital Rebel				
	Camera with 18-55mm Lens	Digital camera to use for			
	(OLD MODEL)	educational purposes	127.99	3	\$383.97
4	Digital Photography Complete				
	Course: Learn Everything You	Educational book about how			
	Need to Know in 20 Weeks (DK	to use cameras and change			
	Complete Courses)	settings	\$24.53	1	\$24.53
5	The Photographer's Guide to				
	Posing: Techniques to Flatter	educational book about			
	Everyone	posing	\$32.49	1	\$32.49
6		book with photos from a			
		famous portrait			
	William Eggleston Portraits	photographer for reference	\$46.50	1	\$46.50
7		to book a camping site for			
		an outdoor camping			
	Camping site rental	photoshoot	\$40.00	1	\$40.00
8		to book different airbnbs for			
	airbnb rental	photoshoots and props	\$200.00	1	\$ 200.00
9		to accessorize models in			
		photoshoots and our			
	Mini handbag	runway	15.98	3	\$47.94
10	10/20 Pack Retro				
	Narrow/Chunky Rectangle	pack of sunglasses to			
	Sunglasses for Women Men 90s	accessorize models in			
	Trendy Aesthetic Y2K Square	photoshoots and our			
	Party Glasses	runway	14.99	1	\$14.99
11		camera lens, for closer			
	Canon - EF50mm F1.8 STM	angles and photos, to help			
	Standard Prime Lens for EOS	photographers with new			
	DSLR Cameras - Black	styles of shooting	\$125.99	1	\$125.99
12	Goodwill budget	to help us thrift items for	\$ 100.00	1	\$100.00

	our models at Goodwill (a		
	thrift store)		
	Total Initial Allocation		
	Request		\$1,500.00
	Reduction of Allocation		(\$100.00)
	Administrative Adjustment		(\$240.00)
	Total Allocation		\$1,160.00

App No. 12- Illinois Data Science Club

- Description: The Illinois Data science club is requesting funds for lodging, gas, and food for judges to host a showcase to be hosted on campus
- o *Reviewer's Notes*: Based on their documentation and mission statement, everything besides line item 4 for food is deemed essential and fundable. 10% non-Illinois student attendees.
- o Funding type: Programs
- organization: Our organization is open to anyone. Those who participate in our organization work in teams throughout the entire semester on a Data Science project of their choosing. We host a final semester project showcase where each of the teams can present their project to a panel of judges as well as an audience. These judges will be our corporate sponsors and other representatives from companies. We estimate around 100 people to attend this event including those who are presenting, judges, and members of our exec board. An example of judges we've had in the past: A representative from John Deere and AGCO. Advertising this event is a necessity for us as we want as many UIUC students from the Champaign area to attend. We will also be hosting this event at CIF because it has great facilities that will accommodate our attendees and presenters well. We will also be serving food at this event as the judges and participants will be at CIF for more than 3 hours and will not have a chance to go out and eat

Amount Requested: \$2,000.00Amount Allocated: \$1,445.42

	Item Name	Item Description	Cost	Quantity	Total
1	Hotel Price For	We will need to host housing for our 4 judges			
	Judges	out of the uiuc area	\$154.00	4.00	\$616.00
2		58.5 cents per mile according to the IRS Federal			
	Gas for the	Gas Calculator. Estimating the judges will travel			
	judge's trip	around 150 miles each.	\$87.75	8	\$702.00
3		We will need to book a room at CIF to			
	Room	accommodate for the amount of people			
	Reservation at	attending our event. We need the room for 3			
	CIF	hours.	\$225.00	1	\$225.00
4		Will will need to serve all participants as well as			
	Catering Jimmy	the judges. This will amount to around 40			
	Johns	people.	\$ 196.99	2	\$393.98
		Total Initial Allocation Request			\$2,000.00
		Reduction of Allocation			(\$393.98)
		Total Initial Allocation			\$1,606.02
		Non-Illinois Attendee Reduction (10%)			(\$160.60)
		Total Allocation			\$1,445.42

• App No. 13- Alpha Phi Gamma National Sorority Inc.

- Description: Alpha Phi Gamma National Sorority Inc. is requesting funding for to attend their national conference
- Reviewer's Notes: Line items 1 meet standards. Line items 2-3 violate SORF standards: outside of Spring 2 funding period
- Funding type: Services
- o Connection to Mission: Attending the national conference aligns perfectly with Alpha Phi Gamma's organizational purpose in several ways. Furthermore, the attendance of our members to our national conference is required by our Policy and Procedures to stay as an Active Charter. (For reference here is the purpose of Alpha Phi Gamma: The purpose of this organization is to bring together all women of different nationalities through the bonds of friendship and Sisterhood. Alpha Phi Gamma exists to provide service and Asian Awareness to the University and the surrounding communities for the betterment of society.) Service and community engagement is a part of the conference that provides opportunities for members to engage in service projects and community outreach initiatives, both locally and nationally. By participating in these activities, members actively contribute to the betterment of society, fulfilling one of the core purposes of Alpha Phi Gamma. This conference also promotes Asian awareness and cultural diversity because it will include sessions and discussions focused on Asian culture, heritage, and issues facing Asian communities. By attending these sessions, members deepen their understanding of Asian awareness, which they can then bring back to the university and surrounding communities through educational and advocacy events. There will also be opportunities for scholarship and promotion of academic excellence since the conference offers academic opportunities such as research presentations, panel discussions, and workshops. By participating in these academic activities, members uphold Alpha Phi Gamma's commitment to scholarship and academic excellence, by furthering their personal and intellectual development. Similarly, personal development and leadership opportunities at this conference provides workshops, seminars, and networking opportunities aimed at personal and professional growth. Through these experiences, members will enhance their leadership skills and develop personally, aligning with Alpha Phi Gamma's focus on personal development and leadership. In summary, attending the national conference not only benefits individual members but also directly supports Alpha Phi Gamma's mission by promoting service, Asian awareness, scholarship, academic excellence, personal development, and leadership
- o Amount Requested: \$4,154.00
- Amount Allocated: \$4,060.00
- Administrative Rationale: Social sorority conventions are exclusive to members. This application violates the SORF Standards: Prohibited Requests #7.

	Item Name	Item Description	Cost	Quantity	Total
1	Conference	Registration for Alpha Phi Gamma's			
	Registration	National Confernece ("Really Late" Tier)	\$290.00	14.00	\$4,060.00
2	Peoria Charter	One-way Perioria Charter Ticket (Bradley			
	Ticket	Univesrity to O'Hare Terminal)	\$ 47.00	1	\$47.00
3	Peoria Charter	One-way Perioria Charter Ticket (O'Hare			
	Ticket	Terminal to Bradley Univesrity)	\$47.00	1	\$47.00
		Total Initial Allocation Request			\$4,154.00
		Reduction of Allocation			(\$94.00)
		Total Allocation			\$4,060.00

App No. 14- Chinese Engineering Students Association (CESA)

- Description: Application requests space rentals and prizes for winner to host the DataFest UIUC events
- Reviewer's Notes: Line items 1 should be calculated as (\$150 for the first two hours + \$75 for one additional hour) multiplied by 2, equaling \$550. Line items 2-3 violate SORF standards: giveaways or gift
- o Funding type: Programs
- o Event Description: "Are you a UIUC student passionate about data science and eager to apply your skills in real-world scenarios? Join us for DataFest UIUC: Unleashing Data Insights, where you'll dive deep into the world of data analysis, visualization, and interpretation. Event Highlights: Data Challenges: Engage in hands-on data analysis challenges designed to sharpen your analytical skills and expand your data science toolkit. Workshops: Attend workshops led by industry professionals and faculty experts covering topics such as data cleaning, exploratory data analysis, and predictive modeling. Networking Sessions: Connect with fellow data enthusiasts, potential collaborators, and industry representatives to expand your professional network and explore career opportunities. Guest Speakers: Gain insights from keynote speakers who will share their experiences, trends in the field, and practical advice for aspiring data scientists. Project Showcase: Showcase your data analysis projects and compete for prizes while receiving feedback from judges and peers. Career Fair: Explore internship and job opportunities in data science through our career fair, featuring leading companies and organizations seeking talent like yours. Who Should Attend: DataFest UIUC is open to all UIUC students interested in data science, regardless of their level of experience. Whether you're a beginner looking to learn the basics or an advanced practitioner seeking to hone your skills, there's something for everyone at DataFest UIUC
- o Amount Requested: \$900.00
- Amount Allocated: \$550.00

	Item Name	Item Description	Cost	Quantity	Total
1		A tier 3 room at Campus Instructional			\$ 700.00
	Rental of space	Facility	\$350.00	2.00	550.00
2	Prize for Data	Offer Amazon gift cards as prizes for			
	Challenges	winners of data analysis challenges.	\$100.00	1	\$ 100.00
3	Project Showcase	Recognize outstanding data analysis			
	Awards	projects with Amazon gift cards as awards.	\$100.00	1	\$100.00
		Total Initial Allocation Request			\$900.00
		Reduction of Allocation			(\$350.00)
		Total Allocation			\$550.00

App No. 22- Illinois Data Science Club

- Description: They are requesting funds for travel, lodging, and food to fly out a youtuber speaker to further enhance and educate the community on data science
- Reviewer's Notes: Based on their supporting docs, I recommend SORF funds as amended as the food in line item 3 is irrelevent to their event, there will be 5% non-Illinois student attendees in attendance, and it will be hosted on campus
- o Funding type: Programs

- Event Description: Starmer will be conducting an interactive workshop on transformers for approximately 80 minutes. This workshop will be open to the public. Following the workshop, there will be a Q&A session and an opportunity for attendees to interact with Josh Starmer, network with other attendees, and further explore the field of data science. This workshop will be hosted at Everitt Laboratory for free
- Amount Requested: \$604.99Amount Allocated: \$387.60
- o Administrative Rationale: Date changed to April 9th which is out of the funding period.

	Item Name	Item Description	Cost	Quantity	Total
1		We will need to host housing our speaker, Josh			
		Starmer, as he is flying in for our workshop and will			
	Hotel Cost	need to stay the night	\$154.00	1.00	\$154.00
2		We will need to cover the cost for a round trip			
		flight for our speaker. The cost is from Carrboro,			
	Flight	North Carolina to Champaign, IL	\$254.00	1	\$254.00
3	Catering	Will will need to serve all participants as well as			
	Jimmy Johns	the judges. This will amount to around 40 people.	\$ 196.99	1	\$ 196.99
		Total Initial Allocation Request			\$604.99
		Reduction of Allocation			(\$196.99)
		Total Initial Allocation			\$408.00
		Non-Illinois Attendee Reduction (5%)			(\$20.40)
		Administrative Adjustment			(\$387.60)
		Total Allocation			\$0.00

• App No. 26- Illini Crusaders

- Description: Illini Crusaders is requesting funding for materials for a workshop about building and interest in miniature wargames free for anyone who is interested on campus
- Reviewer's Notes: Line item 1 violates SORF standards: wrong category. Line items 2-3 and
 5-6 meet standards. Line item 4 violates SORF standards: giveaway
- o Funding type: Programs
- Event Description: This event is targeted at introducing interested students at the University of Illinois to concepts, techniques, and best practices that can be employed when building and painting miniatures for use in miniature wargames. This workshop will go over how to properly handle model sprues, plastic glue and painting supplies. This is meant as an introductory workshop for people new to the miniature wargaming hobby and anyone else interested. Participants will get to build and paint their own miniature model and they will be able to take these models home as a souvenir
- Amount Requested: \$586.96Amount Allocated: \$274.46

	Item Name	Item Description	Cost	Quantity	Total
1	STC M Layer	Paint brushes to be used in model painting			
	Brush	workshops.	7.25	10	72.5
2	Games				
	Workshop Plastic	Plastic glue to be used in model building			
	Glue	workshops.	7.75	3	23.25
3	Revlon Compact	To be provided at official model building			
	Emory Boards	workshops.	7.47	3	22.41

4	<u>Primaris</u>	Models to be handed out as part of club model			
	Intercessors	workshops.	60	4	240
5		Paints to be used during painting workshops held			
	Assorted Paint	by the RSO. Multiple colors exist, but all are the			
	pots	same price so only one link provided for brevity.	4.55	40	182
6		A seperate class of paint to be used in model			
	Nuln Oil	workshops.	7.8	6	46.8
		Total Initial Allocation Request			\$586.96
		Reduction of Allocation			(\$312.50)
_		Total Allocation			\$274.46

App No. 27- Illinois National Organization for the Professional Advancement of Black Chemists and Chemical Engineers Student Chapter

- o Description: Application requests for plants, planting materials, and snacks
- o Reviewer's Notes: Line item 10 is a non-essential food item and not fundable
- o Funding type: Programs
- o Event Description: This event is a gathering where students will experience a guided discussion about Environmental Racism. Afterwards we will assemble terrariums in the spirit of Earth Day. The event is 1.5 hours long and will be hosted on campus in the month of April. NOBCCHE's purpose is to create bonds with professionals and faculty at schools to get more minorities to pursue a career in science and engineering fields. We are hosting an event centered around environmental racism because it's an area of science that explains how social factors like racism plays a role in the disparities minorities face. As chemists and chemical engineers, it is important for us to consider how our industry may have deleterious effects on our environment and how that may intersect with systemic racial injustice. This event will be used to show students ways and methods, through first-hand conversations and through published research, to address these problems on a small scale, but also so that students here at UIUC can apply their education to a broader understanding where they too can directly impact and change the environment for the better. For example, we'll talk to students about how they should be concerned with where a chemical industry plant will go, especially if all the possible locations are in minority areas. This will prevent tragedies like cancer valley. We will also be discussing small changes we can make today in communities with poor environmental conditions which will be reinforced by the terrarium making workshop at the end of the event.

Amount Requested: \$258.72Amount Allocated: \$239.24

	Item Name	Item Description	Cost	Quantity	Total
1		Mini Unique Indoor Succulent Plants in 2 in.			
	Succulent	Round Grower Pot, Avg. Shipping Height 2 in.			
	plants	Tall (25-Pack)	\$37.99	2.00	\$75.98
2	Charcoal	2.25 Qt. Dry Horticultural Charcoal	\$10.97	1	\$10.97
3	Moss	250 cu. in. Spanish Moss Soil Cover	\$4.97	1	\$4.97
4		Miracle-Gro 8 Qt. Cactus Palm and Citrus Potting			
	Soil	Soil Mix	\$6.97	1	\$6.97
5	Glass pots	12 Pack: 6" Bubble Bowl by Ashland®	\$37.75	2	\$75.50
6	Multicolored				
	pebbles	Crushed Natural Baby Rocks By Ashland™	\$4.99	2	\$9.98

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7	White rocks	White Marble Rocks By Ashland	\$4.99	2	\$9.98
8		Great Value Everyday Disposable Plastic Spoons,			
	plastic spoons	White, 48 Count	\$1.98	1	\$1.98
9		Way to Celebrate! Green Plastic Party			
	table cloths	Tablecloth, 108 x 54in	\$0.97	3	\$2.91
10		Frito-Lay Snacks Flavor Mix Snack Chips, 42			
	snacks	Count Multipack	\$19.48	1	\$19.48
11	taxes		\$40.00	1	\$40.00
		Total Initial Allocation Request			\$258.72
		Reduction of Allocation			(\$19.48)
		Total Allocation			\$239.24

App No. 28- Sigma Lambda Beta International Fraternity Incorporated- Kappa Chapter

- o Description: Application requests for programming space at Illini Union
- Reviewer's Notes: Fund at 50% due to be a charitable event. 10% of attendees are non-Illinois members
- o Funding type: Programs
- Event Description: We want to celebrate culture and encourage its diversity amongst the students and faculty. Throughout history, beauty found in women has received the stigma of being based off physical appearance. With Miss Cultura, we set out to dig deeper than that. We want to acknowledge hard working educated women who are involved in our communities, while at the same time imparting the rich history of different cultures
- Amount Requested: \$235.00Amount Allocated: \$105.75

	Item Name	Item Description	Cost	Quantity	Total
1	Illini Union	This will be the space/setting utilized for the			
	Ballroom	event	\$235.00	1.00	\$235.00
		Total Initial Allocation Request			\$235.00
		Non-Illinois Student Attendees Reduction			(\$23.50)
		Charity Reduction (50%)			(\$105.75)
		Total Allocation			\$105.75

• App No. 29- Egyptian Student Association

- Description: The Egyptian association is requesting funds for items to create a cultural wedding. Items being requested include costume props, teas, decoration, string lights, cultural dessert, and drums
- Reviewer's Notes: Based off their supporting documentation and SORF standards, I
 recommend SORF funds as amended. Line items 1,2, and 4-10 should be applied as a service
 due to the materials being more than one single-use. The event will take place on campus
 and be free for students
- o Funding type: Programs
- Event Description: This plan for this event is to showcase one of the most unique parts of Egyptian culture which is how we celebrate and arrange weddings. We plan for it to be 2-3 hours long, and have all the decorations, music and food that is traditionally present in an Egyptian wedding. We will also recommend students attending that they dress up according to how people normally would in a wedding, but just in case some people cannot, we plan to also purchase small items that anybody can wear to fit in better if they prefer. Ideas we

have for this include fake mustaches and fez hats so far. Also, the biggest part of Egyptian wedding is the zaffa which is where musical performers welcome the bride and the groom as they walk into the wedding venue. Our plan for that is to purchase drums and the vests and clothing they wear and do this ourselves (or if someone volunteers). I am very confident of the drumming talent in this club because as everybody knows, drumming is second nature to Egyptians

Amount Requested: \$1,948.00Amount Allocated: \$1,286.00

	Item Name	Item Description	Cost	Quantity	Total
1	Darbuka Drum	Drum for the Zaffa	70	2.00	\$140.00
2	Bendir drum	Another drum for the Jaffa	64	2	\$128.00
3	Fez hats	Wearable item for anyone	29	3	\$87.00
4		Another wearable item for anyone to			
	Fake mustaches	use	8	1	\$8.00
5	Colored string Light bulbs	For decoration	27	1	\$27.00
6	String lights	Lights for decoration	16	1	\$16.00
7	Crystal chandelier				
	(decorative not functional)	Decoration	23	3	\$69.00
8	Bigger crystal chandelier	For decoration	40	1	\$40.00
9		Traditionally lots and lots of carpets			
	Carpets for decoration	in Egyptian weddings	24	5	\$ 120.00
10		Also lots of tapestry on the walls for			
	Wall tapestry	some reason	19	6	\$114.00
11	Birell	Egyptian malt drink (non alcoholic)	5	20	\$100.00
12	Arousa tea	Egyptian brand of tea	7	4	\$28.00
13	Disposable paper cups	Used for tea or birell drinks	7	1	\$7.00
14	Assorted baklava	Sweets/dessert	28	3	\$84.00
15	Kahk	Sweets/dessert	20	4	\$80.00
16	Food/catering (Cairo	We will cater this event from an			
	kebab?)	authentic Egyptian restaurant	15	60	\$900.00
		Total Initial Allocation Request			\$1,948.00
		Reduction of Allocation			(\$662.00)
		Total Allocation			\$1,286.00

• App No. 31- Ghost Electric Motorcycles

- o *Description*: Ghost Electric Motorcycles is seeking funding for parts and tools essential for their organization
- Reviewer's Notes: All tools appear in compliance however, they want a canopy tent for qud
 day which is out of funding period and not essential
- o Funding type: Services
- Connection to Mission: Our mission at Ghost Electric Motorcycles is to design, build, and race electric motorcycles in the AHRMA Formula Lightning Series. To do this with success we need basic tools and organizational materials, so that our team can function most efficiently to build an electric motorcycle completely from the ground up
- Amount Requested:\$3,818.91
- Amount Allocated: \$3,568.96

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	Item Name	Item Description	Cost	Quantity Tot	:al			

		Total Allocation			\$3,568.96
		Reduction of Allocation			(\$249.95)
	or age system or recent	Total Initial Allocation Request	7555.00	-	\$3,818.91
	Storage System - 6-Piece Kit	transport of tools	\$530.00	1	\$530.00
	Milwaukee® Packout™	and hardware and for			
9		Rolling toolbox will be used to conveniently store tools			
9	Driver Combo Set	screws and bolts	\$525.00	1	\$525.00
	Hammer Drill and Impact	tapping holes, and driving	4=0= 05		4505.00
	Milwaukee® M18 FUEL™	essential for drilling and			
8		Drill and impact driver are			
	Wrench Set SAE and METRIC	of parts on motorcycle	\$449.00	1	\$449.00
	Ratcheting Combination	assembly and disassembly			
7	144-Position Flex-Head	Wrenches are essential for			
	Tripod	motorcycle	\$119.00	1	\$119.00
	Corded LED Work Light with	when working on			
	7000 Lumens Portable	illuminate critical parts			
6		Light will be used to			
	8 Foot Folding Table	motorcycle	\$109.99	2	\$219.98
		whie doing work on the			
		events and to hold parts			
5		Tables will be used for	,		,
	V3 Tire Combo	to be functional on track	\$471.00	2	\$942.00
4	Pirelli Diablo Supercorsa SP	Tires needed for motorcycle	Ψ <u>L</u> 13.33	_	72 13.33
	with Sidewalls	Will use for Quad day	\$249.95	1	\$249.95
3	MASTERCANOPY Heavy Duty Pop up Canopy Tent				
3	(FRONT + REAR)	do work on the bike	\$194.99	1	\$194.99
	MOTO-D "RACE" STANDS	used to safely and efficiently do work on the bike	\$194.99	1	\$194.99
2	NAOTO D UDACEU CTANDO	Motorcycle track stand is			
_	Changer	motorcycle tires	\$589.00	1	\$589.00
	Rabaconda Street Bike Tire	for safely changing	4-00-00		4
		Tire changer stand is used			

• App No. 32- **Tea & Company**

- o Description: This RSO is requesting supplies related to making and storing tea
- o *Reviewer's Notes*: Line items 3, 4, 5, 6, and 7 are in the incorrect application type. All other items meet standards
- o Funding type: Services
- Connection to Mission: By purchasing the requested items, Tea & Company will be able to hold our weekly gatherings to the benefit of our members and our mission. At the core of our purpose, we are tea enthusiasts, and we provide tea as a complimentary beverage to our members at our weekly meetings. Currently, weekly gatherings are the foundation of our organization. By utilizing equipment that allows us to transport, make, and serve tea, we will be able to continue to share our love for this beverage with our members.

- In this funding cycle, we are requesting quality equipment in bulk which will serve us for at least another few years. We require them because of the higher than average traffic that Tea & Company has been experiencing over the past few semesters. We hope to grow as a student organization, and having the ability to purchase the proper equipment will allow us to function for years to come
- Amount Requested: \$471.90Amount Allocated: \$173.94

	Item Name	Item Description	Cost	Quantity	Total
1		Large, transportable bins to store and transport			
	Coolers	essentials for the club to locations	\$29.99	3.00	\$89.97
2		Electric kettles to boil large quantities of water to			
	Kettles	prepare tea	\$27.99	3	\$83.97
3	CIF				
	Reservation	CIF is a popularly requested tea spot (4 times a			
	Fee	semester) and requires a fee to reserve	\$60.00	4	\$ 240.00
4		Although we require members to bring their own			
		mugs to avoid wastage, we keep cups in reserve on			
	Paper Cups	the occasion that someone forgets their mug	\$11.99	1	\$11.99
5		We value the maintenance of clean university			
		spaces. Paper napkins will be used to clean up			
	Napkins Napkins	rooms after tea and in case of spillage	\$13.99	1	\$13.99
6	Stirrers	Wooden stirrers to help prepare tea	\$7.99	1	\$7.99
7		Varieties of tea to keep in stock if remaining tea			
	Teabags	runs out	\$23.99	1	\$23.99
		Total Initial Allocation Request			\$471.90
		Reduction of Allocation			(\$297.96)
		Total Allocation			\$173.94

• App No. 36- BuildIllinois

- Description: BuildIllinois is requesting funding to improve their equipment that records their Hackathon events, fireside chats, and student works, such as a better camera, Rasberry Pi
- Reviewer's Notes: Line items 1-4 and 7-19 meet standards. Line items 5-6 violate SORF standards: non-essential food
- Funding type: Services
- Connection to Mission: In regard to how our requested items relate to Build Illinois' mission, "to promote serendipity on campus through connecting students to investors, hackathons, build nights, tech teaching sessions and getting as many students college wide at UIUC invested into startup culture", all the items we are requesting are providing opportunities for students to engage with one another, online or in-person. The camera we are requesting is a high-production camera that will help with our podcasts, taking pictures at the events, and overall, provide us with so much content that will help us with the program we are building where students would then use our form of content for their projects, pitches, etc. Not only do we take pictures, but we also create fireside chats, do sit-down interviews with students' start-ups, an insider's scoop of students' projects at our hackathon events, and other various forms of content! All being done with a camera, projector, and a speaker (as of right now, with our very low budget). Having better equipment makes my job as the Treasurer and Head of Content easier as I can release photos, videos, etc., that are of high-

quality which gives students the best of the best content that they can then implement at other events (maybe pitching to a VC by showing their hard work at our Hackathon event). To really enhance our videos and make them more engaging and useful, higher quality visuals will lead there being a purpose for students to have these UIUC hosted events to truly build out their projects! We get messages from one friend to another pleading with us to host more events that promote building out their ideas as they admire the initiative we hold. To keep all these things consistent, from our Hackathon events to our Sunday's event where students can build out their ideas in a space filled with other ambitious students desiring to get into the Start-up space, having funding to invest in our events/content production will help students to continue to enhance their projects/demos as well as find a community and a space where they can work on their ideas and ambitions

Amount Requested: \$4,397.89Amount Allocated: \$4,187.89

	Item Name	Item Description	Cost	Quantity	Total
1	Camera		\$659.90	1	\$659.90
2	Projector		\$326.99	1	\$326.99
3	Nvidia GPU Laptop		\$720.00	2	\$1,440.00
4	Speaker			1	\$414
5	Water			1	\$75
6	Gatorade			1	\$135
7	Rasberry Pi		\$50	9	\$450
8	Artix-7 FPGA		299.00	3	\$897.00
		Total Initial Allocation Request			\$4,397.89
		Reduction of Allocation			(\$210.00)
		Total Allocation			\$4,187.89
		Total Initial Allocation			\$4,187.89

• App No. 45- Illinois National Organization for the Professional Advancement of Black Chemists and Chemical Engineers Student Chapter

- Description: Application requests for graduation cords, cake, utensils/plates, table cloth, and taxes
- Reviewer's Notes: Line item 1 is a giveaway. Line items 2 and 6 are non-essential food items.
 Supporting documentation was sent privately. Remaining line items are non-essential.
- Funding type: Programs
- Event Description: This event is a celebration gathering to honor graduating members.
 Students will gather to reflect on the past year's personal experiences of being Black or underrepresented identities in STEM and to discuss actions we can take to improve diversity and inclusion in our areas of study next school year. The event is an hour long and will be hosted on campus

Amount Requested: \$300.63 Amount Allocated: \$0.00

	Item Name	Item Description	Cost	Quantity	Total
1	Graduation				
	Cords	Honor Cords Premium Combo Colors	8	10.00	\$80.00
2	cake	Half Sheet (12x16 inch) Serves up to 50	\$38.99	1	\$38.99
3		Great Value Everyday Disposable Plastic Forks,			
	forks	White, 48 Count	\$1.98	1	\$1.98

4		Way to Celebrate! Black Paper Dessert Plates,			
	plates	7in, 24ct	\$0.97	3	\$2.91
5		Way To Celebrate! Black Plastic Party Tablecloth,			
	table cloth	108in x 54in	\$0.97	1	\$0.97
6	sandwiches	Jimmy Johns 30-piece party box	\$ 67.89	2	\$135.78
9	taxes		\$40.00	1	\$40.00
		Total Initial Allocation Request			\$300.63
		Reduction of Allocation			(\$300.63)
		Total Allocation			\$0.00
		Total Initial Allocation			\$0.00

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• App No. 54- Young Americans for Freedom

- o Description: This RSO is requesting supplies related to hosting a guest speaker
- Reviewer's Notes: This event is on campus and free for students. It will have 15% non Illinois attendees. Line item 8 violates SORF Standards (not fundable travel/lodging). Line item 9 violated SORF Standards: Honoraria, Give-Aways or Gifts
- o Funding type: Programs
- Event Description: Author, commentator, and Daily Wire host Michael J. Knowles will be lecturing at the University as part of his spring 2024 College Lecture series, in coordination with Young America's Foundation and the Young Americans for Freedom. This event has already been approved by SODA, and will take place in the Illini Union Ballroom
- o Amount Requested: \$4,725.55
- o Amount Allocated: \$1,214.65

	Item Name	Item Description	Cost	Quantity	Total
1	UIPD Secuity				
	Package	UIPD presence at an event	\$585.00	2.00	\$1,170.00
2	Sound				
	Package - Illini	A podium with a mic, three handheld mics,			
	Room	and surround sound	\$61.00	1	\$61.00
3	Technician Fee				
	(2 hrs.)	Technician for the sound package	\$28.00	1	\$28.00
4	Stage Lighting				
	w/ Spotlights	Stagelighting for a speaker event	\$70.00	1	\$70.00
5	Illini Union				
	Portable	This is a sound package for a smaller room in			
	Sound System	the Union, like room 104.	\$100.00	1	\$100.00
6		One day's parking pass at the Illini Union			
		Hotel. Based on previous lectures involving			
		this speaker, we are expecting two spots to			
		be required for audiovisual trucks and			
		equipment, one for our membership			
	Illini Union	coordinator and liaison to the speaker, and			
	Parking Pass	one for the speaker himself.	\$25.00	4	\$100.00
7		This will help fund the honorarium of a			
		speaker that we are bringing to campus this			
	Honararium	semester.	\$ 3,196.55	1	\$ 3,196.55
		Total Initial Allocation Request			\$4,725.55

	Reduction of Allocation	(\$3,296.55)
	Total Allocation	\$1,429.00
	Non-Illinois Attendee Reduction (15%)	(\$214.35)
	Total Initial Allocation	\$1,584.45

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• App No. 57- Habitat for Humanity Campus Chapter

- Description: Programming supplies to build small structures, food and beverages, digital signage
- Reviewer's Notes: Line items 7-9 violate Program Standards: non-essential food and beverages. Supporting documentation for line item 10 (digital signage) was not provided. I recommend that SORF funds the remaining line items (1-6) at 50%, as this is a charitable program
- o Funding type: Programs
- Event Description: Build-a-Thon (BAT) is a one-of-a-kind fundraising and advocacy event. It is a campus wide building competition that is hosted in mid to late April. In the month leading up to the event, teams of up to 5 students raise as much money as possible (this crowdfunding is optional, it only affects how many materials they get in the final build even if they decide to raise no money, they can still participate) for our student chapter and local Champaign County Habitat affiliate. On Saturday, April 20th, all the teams will come together to build the most innovative and structurally sound shacks over the course of three hours. We are expecting 10 teams to sign up
- Amount Requested: \$439.92Amount Allocated: \$181.61
- Administrative Adjustment: The amount that is fundraised by the students affects their ability to perform in the building, which is considered as a fee to participate, which is not fundable by SORF.

	Item Name	Item Description	Cost	Quantity	Total
1	Studs	Programming Supplies	\$ 3.25	60	\$195.00
2	Tarp	Programming Supplies	\$4.66	10	\$46.60
3	Screws (47 pc box)	Programming Supplies	\$8.48	1	\$8.48
4	Nails (63 pc box)	Programming Supplies	\$5.50	1	\$5.50
5	Brushes	Programming Supplies	\$7.47	8	\$59.76
6	Paint	Programming Supplies	\$7.98	6	\$47.88
7	Water(40 ct)	Walmart	\$ 5.36	2	\$10.72
8	Chips(54 ct)	Costco	\$23.99	1	\$23.99
9	Granola Bars (64 bars)	Costco	\$11.99	1	\$11.99
10	Digital Signage	Advertising	\$30.00	1	\$30.00
		Total Initial Allocation Request			\$439.93
		Reduction of Allocation			(\$76.70)
		Total Allocation			\$363.22
		Charity Event (50%)			(\$181.61)
		Administrative Adjustment			(\$181.61)
		Total Initial Allocation			\$0.00

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- App No. 59- La Unidad Latina, Lambda Upsilon Lambda, Fraternity Inc.
 - Description: Requesting funding to pay for program to raise money for scholarship program for undocumented students

- Reviewer's Notes: Line items 7-9 do not meet SORF programs funding standards "Items not related or necessary for the Program. Food not related to the Programs stated purpose."
 Fund at 50% because charity gala. 10% non-Illinois attendees
- o Funding type: Programs
- Event Description: We are hosting a gala open to U of I students and the community to raise funds for the I-HOPE scholarship that is awarded every year to four undocumented students. During the gala, there are performances, food, educational activities, and speeches about the undocumented experience. There is also an auction, and we charge for tickets to attend the event, all funds of which go to the scholarship. In addition, we plan to have a variety of student-made decorations that align with this year's theme: "A mosaic of dreams

Amount Requested: \$3,119.83Amount Allocated: \$1,371.58

	Item Name	Item Description	Cost	Quantity	Total
1	Ballons	Pack of 50 ballons	\$7.99	2	\$15.98
2	Balloon Arch	10 ft adjustable ballon arch stand	\$18.99	2	\$37.98
3	Flower vases	Pack of 12 clear vases	\$38.99	3	\$116.97
4	fake flowers	Fake flowers	\$1.25	60	\$75.00
5	Napkins	Pack of napkins	\$9.48	2	\$18.96
6	Utensil set	700 piece gold dinnerware set	\$94.99	2	\$189.98
7	water bottles	pack of 40 water bottles	\$3.98	2	\$7.96
8	Pack of canned sprite	pack of 35 cocacola cans	\$15.98	2	\$31.96
9	Pack of canned Coke	pack of 35 sprite cans	\$15.98	2	\$31.96
10	White candles	pack of 12 white candles	\$7.00	4	\$28.00
11		2 pack of 90 x 132 tablecloths for			
	Table Cloths	rectangular tables	\$29.99	6	\$179.94
12	Food from Encanto	Fajitas, rice and beans for 180			
	restaurant	people	\$2,189.14	1	\$2,189.14
13	Lodging for guest	Hotel reservation at Easlake Suites			
	speaker	Hotel	\$98.00	2	\$196.00
		Total Initial Allocation Request			\$3,119.83
		Reduction of Allocation			(\$71.88)
		Total Allocation			\$3,047.95
		Charity Reduction (50%)			(\$1523.9)
		Non-Illinois Attendee Reduction			
		(10%)			(\$152.40)
		Total Initial Allocation			\$1,371.58

• App No. 63- Club Pickleball at the University of Illinois

- o Description: Application requests for pickleball equipment and recurring space rentals
- o Reviewer's Notes: Line item 4 and 5 have no supporting documentation
- Funding type: Services
- Connection to Mission: We are requesting funding for pickleball equipment such as paddles
 and balls. We are also requesting funding for renting courts to play on. Not all members
 have paddles, so providing our members with equipment is beneficial. Also, we pay to rent
 the PAR/FAR tennis courts, so we are requesting funding for the rentals
- Amount Requested: \$1,232.47

o Amount Allocated: \$883.88

	Item Name	Item Description	Cost	Quantity	Total
1	Pickleball Paddles	Paddles for practice	\$129.95	2	\$259.90
2	Pickleball nets	Nets for practice	\$59.99	2	\$119.98
3	Campus Rec Tennis Courts				
	(Illini Grove)	Practice Location (4 practices)	\$14.00	36	\$504.00
4		Money to drive to Chicago, IL and			
	Gas Money	back for tournaments	\$0.59	254	\$148.59
5	Tournament Registration				
	Fee		\$100.00	2	\$ 200.00
		Total Initial Allocation Request			\$1,232.47
		Reduction of Allocation			(\$348.59)
		Total Allocation			\$883.88
		Total Initial Allocation			\$883.88

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App No. 68- The Illinois Alt. Protein Project

- Description: This RSO is requesting food supplies for their event
- o *Reviewer's Notes*: This event is free for students and on campus. Line items 7 and 8 violate SORF Standards: non-essential food. Line items 9, 10, 11, 12, and 13 do not have a mock up
- o Funding type: Programs
- Event Description: At our biweekly meetings, we hold guest speaker series in which people in the alt. protein sphere speak with the students in our RSO, giving them valuable insights and perspectives. This brings together professionals working in the alternative protein industry. They can discuss career opportunities, share their career journeys, and provide advice to students interested in pursuing a career in this field. We also have taste test events, in which participants can sample and taste alternative protein products. The goal is to showcase the variety and quality of alternative protein sources, such as plant-based, cultivated, or fermented proteins.

Amount Requested: \$521.12Amount Allocated: \$406.22

	Item Name	Item Description	Cost	Quantity	Total
1	Impossible Burger Patties	Food for events	\$5.99	10.00	\$59.90
2	Lettuce	Food for events	\$1.99	4	\$7.96
3	Tomatoes	Food for events	\$3.89	4	\$15.56
4	Hamburger Buns	Food for events	\$1.59	10	\$15.90
5	Hippeas	Food for events	\$3.69	10	\$36.90
6	ARC Kitchen Custom Class	Recurring space rental	\$90.00	3	\$270.00
7	Water	Drinks for events	\$3.59	5	\$17.95
8	Sparkling water	Drinks for events	\$8.29	5	\$41.45
9	Poster	Poster for meetings	\$5.50	3	\$16.50
10	Matte Vinyl (Adhesive) 30"	Stickers	\$4.00	3	\$12.00
11	Gloss Vinyl (Adhesive) 30"	Stickers	\$4.00	3	\$12.00
12	Clear Vinyl (Adhesive) 30"	Stickers	\$4.00	3	\$12.00
13	Vinyl Setup Fee	Sticker setup fee	\$1.00	3	\$3.00
		Total Initial Allocation Request			\$521.12
		Reduction of Allocation			(\$114.90)
		Total Allocation			\$406.22

Total Initial Allocation	\$406.22
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• App No. 72- No Comment A Cappella

- Description: Asking for room rental assistance
- o Reviewer's Notes: 25% non-illinois attendace, fund at 75%
- o Funding type: Programs
- O Event Description: This is our spring concert that we do every year. This year is No Comment's 20th anniversary, so we are having a grand concert to celebrate all the past alumni. We will sing songs a cappella for the audience as well as invite alumni of No Comment to sing on stage with us. I have attached the base rates listed on the registrar.illinois.edu website. I have also included an invoice from the previous fiscal year that was for a Lincoln Hall rental. We do not have an invoice for this year because we are currently waiting for the Venue Manager to return an invoice to us. We plan on renting a smaller and cheaper space, Gregory Hall, for the same amount of time which should explain any discrepancies between the budget request and the invoice from the previous fiscal year. The base rates are cheaper, and, as a result, the cost to rent the space for our concert will be less expensive. I will specify the final cost via the SORF Expense Report
- Amount Requested: \$700.00Amount Allocated: \$525.00

	Item Name	Item Description	Cost	Quantity	Total
1	Gregory Hall 112				
	Auditorium Rate	Rental Cost per hour	\$65.00	4.00	\$260.00
2		Staff and Lighting necessary to rent			
	Staff and Lighting	the space	\$440.00	1	\$440.00
		Total Initial Allocation Request			\$700.00
		Reduction of Allocation			(\$0.00)
		Total Allocation			\$700.00
		Non-Illinois Attendee Reduction			
		(25%)			(\$175.00)
		Total Initial Allocation			\$525.00

• App No. 74- East African Community Club

- o Description: Requesting materials and food for tote bag painting night. Food is not fundable
- o *Reviewer's Notes*: Line items 5-10 do not meet SORF programs standards "Items not related or necessary for the Program. Food not related to the Programs stated purpose."
- o Funding type: Programs
- Event Description: At this event EACC is inviting members of EACC and other UIUC students
 to join them to paint tote bags. EACC will provide all of the materials so that those who join
 will be able to decorate their own tote bag. At the event food will be provide as it will be the
 last event of EACC for this school year. There will be drinks and food such as pizza and wings
 catered from Wingstop and Rosati's
- Amount Requested: \$401.15
- Amount Allocated: \$101.94
- Administrative Rationale: Program is not sharing the mission/purpose of the student organization with the Illinois campus community.

	Item Name	Item Description	Cost	Quantity	Total
1	Tote bags	100% Cotton Canvas Tote Bags with Color Handles	\$2.38	30.00	\$71.40

2	Paint	Folk Art Acrylic Paint Set	\$ 10.67	2	\$21.34
3	Single use				
	plates	Dixie Ultra Disposable Paper Plates	\$2.98	1	\$2.98
4	Paint	Royal & Langnickel - All Media Variety Taklon Wood			
	brushes	Handle Paint Brush Value Pack,	\$6.22	1	\$6.22
5	Drinks	Sprite 12 Pack	\$7.84	1	\$7.84
6	Drinks	Minute Maid Lemonade 12 Pack	\$19.18	1	\$19.18
7	Drinks	Fanta 12 Pack	\$7.64	1	\$7.64
8		Great Value Everyday Disposable Plastic Party			
	Plastic cups	Cups	\$4.76	1	\$4.76
9	Wings	Wingstop Catering combo 75 Piece; mix&match	\$112.91	1	\$112.91
10	Pizza	Rosati's 2 cheese , 1 veggie, 1 bbq chicken	\$146.88	1	\$146.88
		Total Initial Allocation Request			\$401.15
		Reduction of Allocation			(\$299.21)
		Total Allocation			\$101.94
		Total Initial Allocation			\$101.94
		Administrative Adjustment			(\$101.94)

• App No. 75- ActGreen

- Description: ActGreen is requesting funds to host their annual summit, they are looking to get gifts for the guests, water, food, nametags, and advertisements for their event
- Reviewer's Notes: Based on SORF regulations I recommend we fund as amended due to the lack of documentation for line item 1, non-essential food items for line 2,3, and 5, and not providing a mockup for their advertisement in line item 6. So far, we can only fund line item 4 for the success of this event
- o Funding type: Programs
- Event Description: Business Conference focusing on sustainability topic by inviting speakers from around the country to come and speak on sustainable business practices. This event is open to both ActGreen members and the wider body of UIUC students
- Amount Requested: \$753.29 Amount Allocated: \$1.36

	Item Name	Item Description	Cost	Quantity	Total
1		Tokens of gratitude for the business			
	Speaker Gifts	speakers	\$25.00	10.00	\$250.00
2		Jimmy Johns 1/3 sandwichs 30-pack, 2			
	Catered food	per person = 140 needed	\$75.70	5	\$ 378.50
3	Water	24 pack of water bottles	\$3.72	4	\$14.88
4	Nametags	Nametags for participants	\$4.52	1	\$4.52
5		Assorted pack of personal size chips			
	Chips	during the meal	\$15.13	3	\$45.39
6	Student Housing	Advertising in student housing areas on			
	advertisement	TVs to reach the uiuc student body	\$30.00	2	\$60.00
		Total Initial Allocation Request			\$753.29
		Reduction of Allocation			(\$748.77)
		Total Allocation			\$4.52
		Non-Illinois Attendee Reduction (70%)			(\$3.16)
		Total Initial Allocation			\$1.36

• App No. 98- Illinois Rip Chords

- Description: Microphones, decorations, gas, printing expenses for sheet music, videographer fee
- o *Reviewer's Notes*: Fund line items 1,4, and, 5. Line item 2 is not fundable as it should be a Programs application. Line item 3 is not fundable as it is a repeat item.
- Funding type: Services
- Connection to Mission: We are an all-treble a cappella group, and one of the main parts of our mission is putting on performances for people everywhere to enjoy. Our Spring Show is our biggest yearly performance, and it is what we put the most work into every year. Through this show, we are able to show the talent of our members through our self-made arrangements and choreography, as well as our unique singing styles. Microphones are one of the most important things that is required for a cappella performances, and we need microphones to be heard by the audience at our performance venue, which is Foellinger Auditorium. These will help us sound the best that we can during our performance. Winter tours are also very important for our mission in encouraging students to get involved in a cappella and showing them how amazing and fun a cappella can be, since we drive to high schools around Illinois and perform for their music students. For the videotaping of our ICCA competition set, one thing that sets the Illinois Rip Chords apart is that we are the only treble group on campus that competes, and we heavily focus on this throughout our rehearsals. This is the most meaningful and complex set we have ever performed, and getting it recorded means that even more people would be able to see the talent of the group and how much we have grown and improved over the years. The set is entirely self arranged and choreographed by group members, so it truly displays our hard work and skill
- o Amount Requested: \$1,100.74
- o Amount Allocated: \$850.00

	Item Name	Item Description	Cost	Quantity	Total
1	Microphones for Spring Show	Microphones	\$700.00	1.00	\$700.00
2	Decorations for Spring Show	Decorations	\$89.94	1	\$89.94
3	Winter Tours Gas Money	Gas	\$53.60	3	\$160.80
4	Printing of Music	Music	\$0.10	500	\$50.00
5	Videotaping of ICCA Set	Recording	\$100.00	1	\$100.00
		Total Initial Allocation Request			\$1,100.74
		Reduction of Allocation			(\$250.70)
		Total Allocation			\$850.00
		Total Initial Allocation			\$850.00

Vote on Pre-Fund as Amended Applications:

Arianna Agramonte Holterman motions to approve applications. David Bein seconds. Vote of 11-0-0

Discuss Application:

Programs

App RSO Name	Funding	Amount	Amount
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No.		Туре	Requested	Allocated
17	Formosa Volleyball Enthusiasts	Programs	600	251.6
30	Off-Road Illini Baja SAE	Programs	4997.68	2582.86
47	AxisMED	Programs	1600	0
51	Institute of Industrial and Systems Engineers	Programs	200.86	0
67	Women in Civil and Environmental Engineering	Programs	155	0
69	Robobrawl Committee	Programs	704.98	0
91	Korean Student Association	Programs	127.01	102.01
93	Luso-Brazilian Association	Programs	1547.34	1547.34

Services

App	RSO Name	Funding	Amount	Amount
No.		Type	Requested	Allocated
8	Illini Fighting Hunger	Services	1033.14	1033.14
21	Illinois Spikeball Roundnet Club	Services	330	330
25	Illini World Taekwondo	Services	4163.54	4163.54
38	Hip-Hop Collective at UIUC	Services	232.1	206.01
48	American Advertising Federation at Illinois	Services	4905.2	0
50	Arpeggia	Services	1170.42	1130.42
60	Lambda Theta Alpha Latin Sorority, Inc	Services	970	0
62	The Institute of Scientific Progress, Innovation,	Services	959.4	0
	Research and Edutraining			
65	Flippin' Illini Gymnastics Club	Services	3799.08	3799.08
66	Engineers in Action Bridge Program	Services	2000	2000
77	Liquid Rocketry at Illinois	Services	4737.69	0
83	iRobotics	Services	2399.59	17.23
88	Game Night	Services	177.61	0

• App No. 17- Formosa Volleyball Enthusiasts

- Description: Formosa Volleyball Enthusiasts is seeking funding for hosting a competitive volleyball tournament
- o *Reviewer's Notes*: Fund as amended; Line item 1 can be adjusted down \$12 which appear to be accurate. Additionally 15% non-Illinois attendees. Line item 4 discuss
- o Funding type: Programs
- Event Description: Formosa will be hosting a competitive volleyball tournament for both UIUC and non-UIUC student groups. This will predominately be a reverse-coed rules tournament, and the emphasis is on connecting and playing with other Asian-American student organization groups. This tournament will be hosted at UIUC this year at the ARC Gym 2, and it will run from 9AM to 5PM on April 13, 2024. Formosa also reserves courts for weekly team practices and scrimmages. This is for FVE members only
- o Amount Requested: \$464.00
- o Amount Allocated: \$251.60
- Vote: Matthew Pruyn motions to fund application as amended. David Bein seconds. Vote of 11-0-0

	Item Name	Item Description	Cost	Quantity	Total
1	ARC Gym 2 -	All 3 courts at Gym 2 of the ARC (FOR			
	ALL COURTS	MIDWESTERN)	\$12.00	8.00	\$96.00
2		ARC staff to oversee the tournament - required			
		for a large scale and long event (FOR			
	Event Manager	MIDWESTERN)	\$20.00	8	\$160.00
3		ARC staff to sign non-UIUC students in (FOR			
	Event Staff	MIDWESTERN)	\$20.00	2	\$40.00
4	ARC Gym 2 -				
	Court 1	Court for FVE-only practices and scrimmages	\$12.00	14	\$168.00
		Total Initial Allocation Request			\$464.00
		Reduction of Allocation			(\$168.00)
		Total Allocation			\$296.00
		Non-Illinois Attendee Reduction (15%)			(\$44.40)
		Total Initial Allocation			\$251.60

App No. 30- Off-Road Illini Baja SAE

- Description: Off-Road Illini Baja SAE is seeking funding for UIUC students to test drive their newly built vehicle
- o Reviewer's Notes: Line items 8-10 and 18 are Services
- o Funding type: Programs
- Event Description: This event will involve inviting UIUC students to the ABE test track to drive our newly built vehicle. They will be able to drive through several obstacles including cones, hills, and tight turns. We will be providing driver gear for each person, such as helmets, gloves, and goggles, to ensure their safety. We will also be grilling lunch for anyone who wants it. The purpose of this event is to get both members and non-members of the team excited about the car and give them their own opportunity to test it out. It will also be an opportunity to test drive our car before our first competition in May
- o Amount Requested: \$4,988.68
- o Amount Allocated: \$3,044.86
- Vote: Matthew Pruyn motions to zero-fund line items 8-10 and 18 due to incorrect application type and fund rest of application at standard. Arianna Agramonte Holterman seconds. Vote of 11-0-0
- o Administrative Rationale: Line item 14 should be Services as it is a reusable across projects.

	Item Name	Item Description	Cost	Quantity	Total
1		This battery is for our			
	Mighty Max Battery ml7-12 - 12	differential and is needed			
	Volt 7.2 ah SLA Battery Brand	to complete the car			
	Product, Black	before Drive Day.	\$24.00	1	\$24.00
2		We need this brake light			
	Polaris Ranger Taillight Assembly,	to add to the car once we			
	Genuine OEM Part 2411450, Qty	are done manufacturing			
	1	it.	\$45.00	1	\$45.00
3		We need this brake light			
		switch to help			
		manufacture the brake			
	Brake Light Switch	light wiring for our car.	\$24.00	2	\$48.00

4		This kill switch is required			
		to be put on our vehicle			
	Ski-Doo Kill Switch	for safety reasons.	\$39.00	2	\$78.00
5		These arm restraints are			
	G-FORCE 4087Adubk Adult SFI 3.3	needed to strap in people			
	Arm Restraints - Black	when they drive the car.	\$49.20	1	\$49.20
6		This body panel material			
	High-Strength 2024 Aluminum	is needed to completed			
	Sheet - 0.02" Thick, 24" x 48"	the car before Drive Day.	\$94.91	5	\$474.55
7		This hood material is			
	High-Strength 2024 Aluminum	needed to completed the			
	Sheet - 0.02" Thick, 18" x 18"	car before Drive Day.	\$35.32	1	\$35.32
8		These gloves can be used			
	Fox Racing Mens Dirtpaw	by students when they			
	Motocross Glove - small, medium,	are driving the car at			
	and large	Drive Day.	\$41.94	3	\$125.82
9	Fox Racing Unisex Adult V3 Revise	These helmets can be			
	Motocross Helmet (Navy/Orange)	used by students when			
	31366-425 - small, medium, and	they are driving the car at			
	large	Drive Day.	\$480.00	3	\$ 1,440.00
10		These goggles can be			
	Fox Racing VUE MOTOCROSS	used by students when			
	GOGGLE, CORE FLUORESCENT	they are driving the car at			
	ORANGE	Drive Day.	\$150.00	2	\$300.00
11		These tearoffs are used to			
	Fox Racing Unisex-Adult VUE	prevent mud from getting			
	Laminated Tear Offs -	in the driver's face when			
	14PK,Clear,One Size	they drive the car.	\$48.00	3	\$144.00
12		This radio jumper cable			
		will be used to			
		communicate with each			
	Rugged and Kenwood Handheld	driver as they drive the			
	Radio Jumper to Harness	car.	\$30.00	2	\$60.00
13		This steering wheel			
	Velcro Mount Steering Wheel	button allows the driver			
	Push to Talk (PTT) with Coil Cord	to communicate through			
	for Car Harnesses	the radio while driving.	\$60.00	2	\$120.00
14		This helmet mic will be			
	OFFROAD Wired Helmet Kit with	used to communicate			
	Alpha Audio Speakers Mic &	with each driver as they			
	3.5mm Earbud Jack	drive the car.	\$132.00	2	\$264.00
15		This digital caliper aids in			
		the manufacturing			
	Mitutoyo 500-196-30 Advanced	process of the car to			
	Onsite Sensor (AOS) Absolute	ensure it is done in time			
	Scale Digital Caliper	for Drive Day.	\$198.00	1	\$ 198.00
16	PITTSBURGH Telescoping Gauge	This telescoping gauge is	\$21.59	1	\$21.59

	C + C D:	1.6	l	l	
	Set, 6 Piece	used for machining			
		purposes and will help us			
		manufacture important			
		parts of the car.			
17		This digital micrometer is			
		used for machining			
	Mitutoyo 293-345-30 Digimatic	purposes and will help us			
	Micrometer, Range: 1"-2"/25.4-	manufacture important			
	50.8 mm, IP65	parts of the car.	\$307.20	1	\$307.20
18		This grill will be used to			
	Walk A Bout Portable Red	cook food for the guests			
	Charcoal Grill	at Drive Day.	\$78.00	1	\$78.00
19		These springs are			
		important suspension			
	AFCO 28200-1CR 8 Inch Extreme	members in order to			
	Chrome Coil-Over Spring, 200	complete the car before			
	Rate	Drive Day.	\$81.60	4	\$326.40
20		These springs are			
		important suspension			
	AFCO 28225-1CR 8 Inch Extreme	members in order to			
	Chrome Coil-Over Spring, 225	complete the car before			
	Rate	Drive Day.	\$96.00	4	\$384.00
21		These spring kits are			
		needed for the springs in			
		order to complete the car			
	Dual-Stage Spring Kit	before Drive Day.	\$116.40	4	\$465.60
		Total Initial Allocation			
		Request			\$4,988.68
		Reduction of Allocation			(\$1,943.82)
		Total Allocation			\$3,044.86
		Administrative			
		Adjustment			(\$462.00)
		Total Initial Allocation			\$2,582.86

• App No. 47- AxisMED

- o Description: Application requests for food
- o Reviewer's Notes: All line items classify as non-essential food for the program
- o Funding type: Programs
- Event Description: We hold periodic "Design Reviews" for groups of CIMED + UIUC students to practice presenting health-focused projects they are working on. The audience is generally the AxisMED exec board, professors from UIUC and CIMED, and clinicians. Presenting groups get personalized feedback on the quality of their presentations as well as areas for improvement, including technical suggestions. Teams have gone on to successfully compete in Cozad, Health Innovation Day, etc. It is an invaluable experience for the student groups and gets them connected with Health Innovation faculty. We are planning on 4-5 of these events through the end of the semester
- Amount Requested: \$1,600.00

- Amount Allocated: \$0.00
- Vote: Matthew Pruyn motions to deny application due to being non-essential to the program. David Bein seconds. Vote of 11-0-0

	Item Name	Item Description	Cost	Quantity	Total
1	Art Mart: Sandwich tray with 15	catering sandwich			
	mozzarella, pesto, roasted tomato	tray	\$105.00	1.00	\$ 105.00
2	Art Mart: Sandwich tray with 15 turkey,	catering sandwich			
	brie, raspberry preserves	tray	\$105.00	1	\$ 105.00
3	Art Mart: Sandwich tray with 15 roast beef,	catering sandwich			
	cucumber, horseradish mayo	tray	\$105.00	1	\$ 105.00
4	Art Mart: 12" cheese tray: 5 cheeses, 3				
	meats, fresh and dried fruit, pickled items,	catering cheese			
	quicos	tray	\$85.00	1	\$85.00
		Total Initial			
		Allocation Request			\$1,600.00
		Reduction of			
		Allocation			(\$1,600)
		Total Allocation			\$0.00
		Total Initial			
		Allocation			\$0.00

App No. 51- Institute of Industrial and Systems Engineers

- Description: Institute of Industrial and Systems Engineers is seeking funding to put together a pot decorating event
- o *Reviewer's Notes*: Mission unclear. They state that it is a social event that aligns with professionalism. Does not align with mission and purpose of organization.
- o Funding type: Programs
- Event Description: Students will plant and paint pots for plants in this event for Earth day on April 23rd. Students will have fun together with pot decoration and putting plants in pots with soil. This is a social event that aligns with our organization's mission statement as a professional chapter
- Amount Requested: \$200.86 Amount Allocated: \$0.00
- Vote: Matthew Pruyn motions to deny application due to unrelated to the RSO's mission.
 Hayley Hoppock seconds. Vote of 11-0-0

	Item Name	Item Description	Cost	Quantity	Total
1	Hygloss Paper Plates	Paper Plates for Pot Accessory	\$12.15	1.00	\$12.15
2	Succulent Potting Plants	Succulent Plants to Plant	\$25.99	2	\$51.98
3	AOZITA Paper Cups	Paper Cups for Pot Assembly	\$11.99	1	\$11.99
4	Acrylic Paint Brush Set	Paint Brushes to Paint Pot	\$11.99	1	\$11.99
5	Acrylic Paint Set	Paint to paint pot	\$16.99	1	\$16.99
6	Terracotta Pots	Plant pots for plants	\$16.99	2	\$33.98
7	Succulent Potting Mix	Soil mix for plants	\$13.48	2	\$26.96
8	Tax + Shipping Tax and Shipping		\$34.82	1	\$34.82
		Total Initial Allocation Request			\$200.86
		Reduction of Allocation			(\$200.86)
		Total Allocation			\$0.00

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• App No. 67- Women in Civil and Environmental Engineering

- o Description: Application requests for painting supplies for de-stress purposes
- o *Reviewer's Notes*: All items have proper supporting documentation, but organization's mission is unclear in relation to this event.
- Funding type: Programs
- O *Event Description*: The Women in Civil and Environmental Engineering Registered Student Organization recognizes the stress and challenges that finals week brings to students. In response, we want to organize a special event dedicated to promoting rest and relaxation for but not limited to Women in Civil and Environmental Engineering. This event will serve as a meditative break, allowing students to learn ways to de-stress through a PowerPoint slide presentation and express themselves artistically while immersing themselves in the calming process of candle customization. Providing events like this is essential to our mission for Women in Civil and Environmental Engineering as our primary goal is to provide a supportive and inclusive positive environment and community for female engineering students, especially during this demanding time. The shared experiences, connections formed, and creativity embraced during this event will foster a sense of unity and community that our club aims to fulfill. By addressing both the mental and physical aspects of stress, the event strives to empower students to face their academic challenges with resilience and a renewed sense of well-being

Amount Requested: \$155.00 Amount Allocated: \$0.00

 Vote: Matthew Pruyn motions to deny application due to being unrelated to the RSO's mission. Arianna Agramonte Holterman seconds. Vote of 9-2-0

	Item Name	Item Description	Cost	Quantity	Total
1	HYOOLA White Pillar Candles 2x3 Inch - 24 Pack	24 White Pillar			
	Unscented Bulk Pillar Candles - European Made	Candles	43.99	2	\$ 87.98
2	MTLEE 66 Pcs DIY Candle Painting Kit with Tea Lights				
	Include 6 White Pillar Candles 60 Colored Tealight				
	Candles for Girls Night Crafts Wedding Valentine's				
	Day Party Favors	Painting Kit	38.99	1	\$38.99
3	BOSOBO 20 Piece Nylon Paint Brush Set for Acrylics,				
	Oils, Watercolors - Round and Pointed Tips for Art,	20 piece Brush			
	Nails, Detailing	Set	6.99	2	\$13.98
4	Estimated Tax				\$14.00
		Total Initial			
		Allocation			
		Request			\$155
		Reduction of			
		Allocation			(\$155)
		Total Allocation			\$0
		Total Initial			
		Allocation			\$0

• App No. 69- **Robobrawl Committee**

- Description: Robobrawl is requesting funds for streaming their event, such as an HDMI card and monitor
- Reviewer's Notes: Robobrawl applied for these items as a program and although its for an overall event use, the items they are looking to purchase don't exactly line up with their mission statement making it essential for their success. Line items 1 and 2 are not single use. This application should be reviewed by the SORF Board as a whole.
- o Funding type: Programs
- Event Description: Robobrawl is 30 lbs and 1 lbs combat robotics competition, ran an organized by the Robobrawl Committee RSO. It is a 2 day event that takes place during Engineering Open House, where 64 competitors; from UIUC, other universities, and hobbyists, gather to fight robots. The RSO Robobrawl Committee is responsible organizing the event and its competitors, building and maintaining both the 30 lbs arena and the 1lbs arena, ensuring that the spectators and competitors are safe at all times, and managing a livestream to be shown around campus during and after the event
- Amount Requested: \$704.98
- o Amount Allocated: \$0.00
- Vote: David Bein motions to deny application due to not being essential to the program. Ivy Wang seconds. Vote of 9-2-0

	Item Name	Item Description	Cost	Quantity	Total
1	HDMI	•	Blackmagic Design DeckLink Quad HDMI	•	
	Capture		Recorder Capture Card for recording the		
	Card	BH photo video	live stream	1	\$545.00
2			Monitor for operating and vicing the live		
	Monitor	LG	stream	2	\$79.99
		Total Initial			
		Allocation			
		Request			\$704.98
		Reduction of			
		Allocation			(704.98)
		Total Allocation			\$0
		Total Initial			
		Allocation			\$0

• App No. 91- Korean Student Association

- o Description: Cultural food and drinks, game supplies (including poster materials)
- Reviewer's Notes: Line item 2 lacks supporting documentation. Budget reflects a total request of \$102.01 (pending addition of line item 2 if supporting documentation is provided). Supporting documentation contains items beyond what is listed in budget request, but requested amount and budget total match
- o Funding type: Programs
- Event Description: To advertise Korean cultures, Korean Student Association (KSA) will host a
 K-week, which will be consisted of several Korean cultural events. To be specific, we will
 organize sports events among Korean soccer teams, Korean food making and sharing
 events, and Korean singing and dancing events
- Amount Requested: \$127.01Amount Allocated: \$102.01

Vote: Matthew Pruyn motions to zero-fund line item 2 due to no supporting documentation.
 Ivy Wang seconds. Vote of 11-0-0

	Item Name	Item Description	Cost	Quantity	Total
1	Korean Chocolate Pie	Korean Chocolate Pie	7.99	4.00	\$31.96
2	Sticker	Order sticker at Siegel Center	25	1	\$25.00
3	Maxim coffee box	maxim coffee box	26.5	1	\$26.50
4	Hammer toy	Hammer toy needed for game	14.99	1	\$14.99
5	Sticky notes	sticky notes	4.79	1	\$4.79
6	Sharpie marker	Sharpie marker	4.29	1	\$4.29
7	Jegichagi	Jegichagi	11.49	1	\$11.49
8	Poster board	poster board	7.99	1	\$7.99
		Total Initial Allocation Request			\$127.01
		Reduction of Allocation			(\$25.00)
		Total Allocation			\$102.01
		Total Initial Allocation			\$102.01

• App No. 93- Luso-Brazilian Association

- Description: Application requests for food, cups, plates, tent rentals, hall rental, and advertisements
- Reviewer's Notes: All items have proper supporting documentation and qualify for funding.
 Food items pertain to the program
- o Funding type: Programs
- Event Description: Festa de São João is a popular traditional Brazilian celebration, especially in the northeastern part of the country. This event aims to emulate as many aspects of this celebration along side presentations from various faculty. The event will take place across two days. On day one, the event will feature live Forró music and a traditional Brazilian churrasco with a soccer match. On day two, the event will feature some faculty presentations on the celebration, an awards ceremony along with dance workshop for Forró and coxinhas, a popular Brazilian comfort food
- o Amount Requested: \$1,547.34
- o Amount Allocated: \$1,547.34
- Vote: Stephanie Cardoza-Cruz motions to fund application at standard. Ivy Wang seconds.
 Vote of 11-0-0

	Item Name	Item Description	Cost	Quantity	Total
1		Traditional Brazilian meat used for a Brazilian			
		churrasco, each package contains between			
	Picanha	2.18-3.57 lbs	\$34.47	5	\$172.35
2		Popular Brazilian softdrink, that is unique to			
		Brazil and has not direct subsitute in the US,			
	Guarana	each package contains 12 cans.	\$16.00	10	\$160.00
3		Traditional Brazilian comfort food that is			
		common during the Festa de São João,			
	Catering	\$70 per 100 Coxinhas	\$70.00	3	\$210.00
4		Package of 500 disposable cups for us to serve			
		the Guarana, to ensure we have enough			
	Disposable	guarana			
	Cups	for all partcipants	\$34.99	1	\$34.99

5	Disposable	Package of 500 disposable plates for us to			
	Plates	serve the Picanha and Coxinhas	\$20.00	1	\$20.00
6		Posters to advertise the event at the Illini			
	Advertisements	Union	\$9.00	5	\$45.00
7		20x30 ft (600 sq. ft) rental tent for day one of			
		the event, to provide space for live band to			
		play and for food			
		to be served and consumed under shade from			
		the typical hot sun, aproximately \$0.8 per			
	Tent, Rental	square ft, thus \$0.8*600 sq.ft. = \$480	\$480.00	1	\$480.00
8		Full day rental of Latzer Hall at the University			
		YMCA for day two of the event, to provide a			
		space for the faculty presentations, award			
	Latzer Hall,	ceremony and dance workshop and to serve			
	Rental	the Brazilian Coxinhas	\$425.00	1	\$425.00
		Total Initial Allocation Request			\$1,547.34
		Reduction of Allocation			(\$0.00)
		Total Allocation			\$1,547.34
		Total Initial Allocation			\$1,547.34

• App No. 8- Illini Fighting Hunger

- Description: Application requests for bags of soy and shipping costs associated for a food packing event essential to the mission of the student organization
- o Reviewer's Notes: All items have proper supporting documentation and qualify for funding
- o Funding type: Services
- Connection to Mission: The soy purchased from these funds will allow us to more effectively
 fight food insecurity and educate the greater community about its prevalence both in the
 campus community and the world as a whole. It has a direct impact on how many food
 packing events we can hold and how much food we can pack for these events
- o Amount Requested: \$1,033.14
- o Amount Allocated: \$1,033.14
- Vote: Matthew Pruyn motions to fund application at standard. David Bein seconds. Vote of 11-0-0
- Administrative Rationale: Application violates SORF Standards as a giveaway. Also wrong application type.

	Item Name	Item Description	Cost	Quantity	Total
1	Bags of				
	Soy	99 Bags of Soy (\$0.88 per lb)	\$0.88	1000.00	\$883.00
2	Freight	Shipping cost for the bags of soy (Rough estimate of the cost of shipping for the soy, our documentation also includes the shipping cost for the rice pallet in the same order. This \$150.14 came from dividing the total shipping cost by the total pounds of goods in the shipment, multiplied by the pounds of soy).	\$ 150.14	1	\$ 150.14
		Total Initial Allocation Request			\$1,033.14
		Reduction of Allocation			(\$0.00)

	Total Allocation	\$1,033.14
	Total Initial Allocation	\$1,033.14
	Administrative Adjustment	(\$1,033.14)

• App No. 21- Illinois Spikeball Roundnet Club

- Description: Application requests competition and transportation fees to participate in sports tournaments
- Reviewer's Notes: Line item 1 meets funding standard. Line item 2 also meets funding standard.
- Funding type: Services
- Connection to Mission: The requested items involve the registration fee and gas estimates for the Spring Sectional Tournament. Our Student Org Mission/Purpose is to grow the UIUC Spikeball community in a positive and inclusive way while competing at an elite level against other schools. Without the funding of these items, it will be hard to encourage our club members to come play Spikeball in order to practice and try out for our competitive team in order to go play against other universities
- Amount Requested: \$330.00Amount Allocated: \$330.00
- Vote: Matthew Pruyn motions to fund application at standard. David Bein seconds. Vote of 11-0-0

	Item Name	Item Description	Cost	Quantity	Total
1	Sectional Registration				
	Fee	Fee to enter the sectional	\$150.00	1.00	\$150.00
2		Gas money to get 10 players there and			
	Gas	back	\$30.00	6	\$180.00
		Total Initial Allocation Request			\$330.00
		Reduction of Allocation			(\$0.00)
		Total Allocation			\$330.00
		Total Initial Allocation			\$330.00

• App No. 25- Illini World Taekwondo

- Description: Wanting scoring system to better prepare for competitions moving forward
- o *Reviewer's Notes*: Budget sheet total does match supporting docs total, supporting docs total is amount requested. Also considered uniform/necessary by outside entity.
- Funding type: Services
- Connection to Mission: By purchasing parts of these systems, we hope to better train all our members, regardless of competition experience, on systems that we would not be able to purchase without SORF assistance. We hope that by doing so we can encourage members to participate in new experiences, and succeed
- Amount Requested: \$4,163.54Amount Allocated: \$4,163.54
- Vote: David Bein motions to fund application at standard. Stephanie Cardoza-Cruz seconds.
 Vote of 11-0-0

ſ		Item Name	Item Description	Cost	Quantity	Total
	1	Gen2 Judge Box:	Handsets for manual judging of martial arts			
		Gen 2 Judge Box	matches	\$580.00	1.00	\$580.00
	2	Gen2 Software:	Standard ring management software for	\$99.00	1	\$99.00

	Gen2 W.T.	use with Truescore wireless systems. The			
	Software	simple, clean interface features an array of			
		functions which keep your tournament			
		running smoothly			
3	Gen2-Receiver:	Standard receiver for use with Gen2			
	Gen2 Reveiver	electronic systems	\$390.00	1	\$390.00
4	Gen2-E-Chest-				
	Adult: Gen2 E-				
	Chest Gear Adult				
	Size. Size 3 Red	ChestGear can be used in practice or at			
	(+\$20.00)	events	\$795.00	1	\$795.00
5	Gen2-E-Chest-				
	Adult: Gen2 E-				
	Chest Gear Adult				
	Size. Size 4 Red	ChestGear can be used in practice or at	4		
	(+\$40.00)	events	\$815.00	1	\$815.00
6	Gen2-Chest-	Manager Control of the Control of th			
	Transmitter: Gen2	Wireless transmitter for use with Gen2	4200.00		4700.00
_	Chest Transmitter	electronic chest guards	\$390.00	2	\$780.00
7		New Gen 2 (Version/Gen 2) The E-Footgear			
		sensors will create a point with a Truescore			
		E-Hogu when impact occurs at or beyond			
		the adjustable impact requirement. The E-			
	G2 E-Foot: Gen2	Footgear should be owned and used by each individual competitor. The Gen 2 E-			
	E-Foot Gear. Large	Foot Gear is the current standard for the			
	(260-265mm)	Gen 2 e-hogus	\$90.00	1	\$90.00
8	(200-20311111)	New Gen 2 (Version/Gen 2) The E-Footgear	750.00		\$30.00
		sensors will create a point with a Truescore			
		E-Hogu when impact occurs at or beyond			
		the adjustable impact requirement. The E-			
	G2 E-Foot: Gen2	Footgear should be owned and used by			
	E-Foot Gear.	each individual competitor. The Gen 2 E-			
	XLarge (270-	Foot Gear is the current standard for the			
	275mm)	Gen 2 e-hogus	\$90.00	1	\$90.00
9	,	New Gen 2 (Version/Gen 2) The E-Footgear	,		,
		sensors will create a point with a Truescore			
		E-Hogu when impact occurs at or beyond			
		the adjustable impact requirement. The E-			
	G2 E-Foot: Gen2	Footgear should be owned and used by			
	E-Foot Gear.	each individual competitor. The Gen 2 E-			
	XXLarge (275-	Foot Gear is the current standard for the			
	280mm)	Gen 2 e-hogus	\$90.00	1	\$90.00
10	G2 E-Foot: Gen2	New Gen 2 (Version/Gen 2) The E-Footgear			
	E-Foot Gear.	sensors will create a point with a Truescore			
	XXXLarge (290-	E-Hogu when impact occurs at or beyond			
	295mm)	the adjustable impact requirement. The E-	\$90.00	1	\$90.00

		Footgear should be owned and used by			
		each individual competitor. The Gen 2 E-			
		Foot Gear is the current standard for the			
		Gen 2 e-hogus			
11	Sales Tax (6%)	Taxes	\$229.14	1	\$229.14
12	Shipping	Shipping	\$131.60	1	\$131.60
		Total Initial Allocation Request			\$4,163.54
		Reduction of Allocation			(\$0.00)
		Total Allocation			\$4,163.54
		Total Initial Allocation			\$4,163.54

App No. 38- Hip-Hop Collective at UIUC

- Description: Hip-Hop Collective at UIUC is seeking funding for essential equipment of a mixer
- o Reviewer's Notes: Line item 2, warranty, should be discussed by the SORF Board
- Funding type: Services
- Connection to Mission: Our purpose is to create and nurture collaborative recording
 projects, provide resources for recordings, rehearsals, feedback, and organize performance
 opportunities for students and UIUC faculty and staff interested in all things hip-hop.
 Through the purchase of the equipment requested we will be able to properly run all sound
 cables and audio connectors for the performance opportunities which we provide to the
 Urbana-Champaign community such as open mics and jam sessions
- o Amount Requested: \$232.10
- o Amount Allocated: \$206.01
- Vote: Matthew Pruyn zero-fund line item 2 due to not being essential and fund rest of application at standard. Ivy Wang seconds. Vote 11-0-0

	Item Name	Item Description	Cost	Quantity	Total
1	Behringer Xenyx 1204USB Mixer				
	with USB	Audio Mixing Console	\$189.00	1.00	\$189.00
2	3 Year Warranty	Warranty	\$26.09	1	\$26.09
3	Tax	Tax	\$17.01	1	\$17.01
		Total Initial Allocation			
		Request			\$232.10
		Reduction of Allocation			(\$26.09)
		Total Allocation			\$206.01
		Total Initial Allocation			\$206.01

• App No. 48- American Advertising Federation at Illinois

- Description: Requesting funding for travel and necessary equipment purchases. All items match. Linked budget sheet is the correct document as a blank copy was accidentally submitted
- o Reviewer's Notes: 23k in additional funding
- Funding type: Services
- Connection to Mission: In our mission statement, we address how, "Through innovation, collaboration, and education, we raise industry standards while providing resources and connections that empower our members to excel." With NSAC, we not only provide students with the opportunity to work with a top 50 Forbes Company, but NSAC also provides its members with the opportunity to connect with industry leaders and companies.

Admerica provides each AAF chapter in the nation with awards celebrating its accomplishments. Here, the AAF Illinois chapter empowers our members to achieve the Largest AAF Chapter award for the past 17+ years and to win many other awards. Additionally, with these cameras, we would be able to provide students with the opportunity to engage and work with equipment that they would encounter later in the industry

Amount Requested: \$4,905.20Amount Allocated: \$0.00

 Vote: David Bein motions to deny application due to additional available funding. Stephanie Cardoza-Cruz seconds. Vote of 7-4-0

	Item Name	Item Description	Cost	Quantity	Total
1		Lodging for competition team members at			
		American Advertising Federation			
	Hotel Cost	conference in Salt Lake City, Utah	\$ 1,122.65	2.00	\$ 2,245.30
2	Admerica	National conference that all American			
	Participation Fee	Advertising Federation chapters attend	\$450.00	3	\$ 1,350.00
3		Higher Quality Camera Equipment for			
	Camera	students to practice using before industry			
	Equipment	work	\$654.95	2	\$ 1,309.90
		Total Initial Allocation Request			\$4,905.20
		Reduction of Allocation			(4,905.20)
		Total Allocation			\$0.00
		Total Initial Allocation			\$0.00

• App No. 50- **Arpeggia**

- Description: Application requests for violin related equipment necessary for the operations of the student organization
- o Reviewer's Notes: Line item 12 has no supporting docs
- Funding type: Services
- O Connection to Mission: Our mission is to make music education more accessible to youth by offering free lessons. Using these items, we aim to make our lessons as high quality as they can be. Arpeggia has been planning to teach violin lessons at Urbana Middle School (UMS) for some time. We now have the mentors and program for it, and some of the requested items are crucial to these lessons. These items include a violin, violin strings, violin rosin, shoulder rest, violin books, and finger placement stickers. Similarly, we have requested items that will improve our guitar lessons, including a guitar, guitar strings, a guitar bag, guitar picks, and guitar amps. The metronome will be used in all lessons with UMS, aiding the budding musicians in learning rhythms and staying on beat. Printed color documents will serve a variety of purposes, such as recruitment material, educational resources for mentees, as well as reference materials for mentors. Thus, as all of the aforementioned items will be used to either improve our lessons or drive growth of our organization, they have been classified as essential equipment for Arpeggia
- Amount Requested: \$1,170.42
- Amount Allocated: \$1,130.42
- Vote: David Bein motions to zero-fund line item 12 due to being used for recruitment and fund the remaining line items at standard. Kate Suchodolski seconds. Vote 11-0-0

	Item Name	Item Description	Cost	Quantity	Total	
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1	Violin Rosin	Essential Equiptment	1	\$3.99	\$3.99
2	Violin Strings	Essential Equiptment	1	\$9.95	\$9.95
3	Violin	Essential Equiptment	1	\$389.00	\$389.00
4	Shoulder Rest	Essential Equiptment	1	\$6.88	\$6.88
5	Guitar Strings	Essential Equiptment	1	\$18.00	\$18.00
6	Guitar	Essential Equiptment	1	\$189.99	\$189.99
7	Guitar Bag	Essential Equiptment	1	\$24.99	\$24.99
8	Guitar Picks	Essential Equiptment	1	\$5.99	\$5.99
9	Metronome	Essential Equiptment	10	\$28.99	\$289.90
10	Essential Elements for Strings - Violin				,
	Book 1	Essential Equiptment	3	9.25	\$27.75
11	Stickers for violin finger placement	Essential Equiptment	1	\$14.00	\$14.00
12	Printed Colored Documents	Essential Equiptment	100	0.4	\$40.00
13	Guitar Amp	Essential Equiptment	2	\$74.99	\$149.98
		Total Initial Allocation			
		Request			\$1,170.42
		Reduction of Allocation			(\$40.00)
		Total Allocation			\$1,130.42
		Total Initial Allocation			\$1,130.42

• App No. 60- Lambda Theta Alpha Latin Sorority, Inc

- o Description: Application requests for convention registration fees
- o Reviewer's Notes: Line item falls out of funding (3/22/24)
- Funding type: Services
- Connection to Mission: Lambda Theta Alpha's mission is dedicated to academic excellence, unity, political, and cultural awareness, and community service through our philanthropy. The requested items would allow members to partake in an annual leadership convention that serves as a catalyst for their growth and development. Being able to attend the convention would provide members the chance to be in a space that is a pivotal platform for emerging leaders, cultivating leadership skills, and empowering members both professionally and academically
- Amount Requested: \$970.00
- o Amount Allocated: \$0.00
- Vote: Matthew Pruyn motions to deny applications due to being out of the funding period.
 David Bein seconds. Vote of 11-0-0

	Item Name	Item Description	Cost	Quantity	Total
1	Convention Registration Fee	Active Undergraduate Member Fee	\$485.00	2.00	\$970.00
		Total Initial Allocation Request			\$970.00
		Reduction of Allocation			(\$0.00)
		Total Allocation			\$0.00
		Total Initial Allocation			\$0.00

App No. 62- The Institute of Scientific Progress, Innovation, Research and Edutraining

 Description: The Institute of Scientific Progress, Innovation, Research and Edutraining is requesting funding for a project that is focused on promoting sustainability and solar energy and hosting an event where UIUC students can come at see their work

- Reviewer's Notes: Line items 1-14 meet SORF standards. Line item 15 violate SORF standards: recruitment. Line item 16 violates SORF standards: non-essential food
- Funding type: Services
- Connection to Mission: The following items will allow us to assemble our two projects this year: A dual axis photovoltaic (PV) system and a modular solar powered drone. InSPIRE's goal is the promotion of renewable energy through education and demonstration. The dual axis PV system directly generates power through its solar panel and allows people to see how solar energy works. In addition, our members will gain valuable experience with solar panel systems when assembling the PV system. The modular solar powered drone will have a solar powered charger, which would allow it to fly when other sources of power might not be available. This demonstrates to people that solar can be used to power other things, not just large scale power production. In addition, we wish to promote InSPIRE to both other students on campus and companies. This is why we are requesting funds for business cards. We are also requesting food to improve our productivity. We have a lot of freshman in our club, and they have to leave in the middle of project team to eat dinner due to the dining hall closing. Therefore, if we are able to buy pizza, our club's productivity would improve
- o Amount Requested: \$959.40
- Amount Allocated: \$0.00
- Vote: Matthew Pruyn motions to deny application due to incorrect application type. David Bein seconds. Vote of 11-0-0

	Item Name	Item Description	Cost	Quantity	Total
1	Rust-Oleum Spray Paint, 12 oz, Gloss Sail	Paint the wood			
	Blue	enclosures	\$ 6.98	1	\$ 6.98
2	Rust-Oleum Spray Paint, 12 oz, Gloss	Paint the wood			
	Meadow Green	enclosures	\$ 6.49	1	\$ 6.49
3		Sealant to			
		weatherproof			
	Polar Clear Leak Fix Waterproof Spray - 2	enclosure after			
	x 14oz	painting	\$21.99	1	\$21.99
4		More detailed			
	49PCS Acrylic Paint Set of 36 Colors 2fl oz	painting of the			
	60ml Bottles 12 Brunshes and Palette	enclosures	\$28.99	1	\$28.99
5		Power testing			
	AA Batteries	elecronics	\$8.87	1	\$8.87
6		Frame for dual axis			
	PVC Pipe 2 Inch, White/PVC, 1FT	solar tracking system	\$9.99	1	\$9.99
7		Axis of rotation for			
	Ball Bearing Shielded, 20mm Shaft	dual axis solar			
	Diameter, 47mm Outer Diameter	tracking system	\$8.95	1	\$ 8.95
8	OVERTURE Black PLA 1.75mm Filament,				
	1kg (2.2lbs)	3D printing material	\$13.99	2	\$27.98
9	FPVDrone Power Module 5.3V BEC with	Distribution of power			
	XT60 Plug Compatible with APM2.5	to all our circuit			
	APM2.6 APM2.8 APM Pixhawk Flight	elements on our			
	Controller	drone	\$13.69	1	\$13.69
10	T-motor V45A V2 4IN1 6S 32BIT ESC	Allows us to control			
	Electronic Speed Control for FPV RC	the motors in our	\$55.90	1	\$55.90

	Racing Drone Moto	drone			
11	Tarot TL68P07 6S 380KV 4108 Multi Rotor	Actual drone specific			
	Disc Brushless Motor for DIY Quadcopter	motors to be able to			
	FPV Drone (4 Pcs)	fly	\$148.88	1	\$148.88
12	QWinOut 8055 9055 1055 1155 1255				
	1355 1455 1555 3K Carbon Fiber				
	Propeller CW CCW CF Prop Con for T				
	Motor Multicopter Quadcopter				
	Hexacopter for DIY Drone Kit (15 x 5.5,2	Blades to attatch to			
	Pairs)	the motor	\$28.89	1	\$28.89
13	CNHL 1500mAh 4S Lipo Battery 14.8V				
	100C (Burst 200C) with XT60 for FPV				
	Drone Racing,RC Quadcopter Helicopter				
	Airplane RC Boat RC Car RC Models Multi-	Main Power system			
	Motor Hobby DIY Parts(2 Packs)	for the drone	\$43.99	1	\$43.99
14	Energizer AA Lithium Batteries, World's	General Purpose			
	Longest Lasting Double A Battery,	Batteries for the			
	Ultimate Lithium (8 Battery Count)	drone	\$19.69	1	\$ 19.69
15	Business Cards	Promoting of InSPIRE	\$14.99	1	\$14.99
16		Improve InSPIRE's			
	Papa Johns Pizza	productivity	\$18.08	24	\$34.68
		Total Initial			
		Allocation Request			\$959.40
		Reduction of			
		Allocation			\$959.40
		Total Allocation			\$0.00
		Total Initial			
		Allocation			\$0.00

• App No. 65- Flippin' Illini Gymnastics Club

- o Description: Lodging for national gymnastics competition
- Reviewer's Notes: This application should be funded as full because it is lodging for a gymnastics competition. This falls under Travel/Lodging on the SORF Services standards and is therefore fundable.
- Funding type: Services
- Connection to Mission: The ability to travel to competitions is essential to our organization.
 Members are motivated to practice and remain engaged with the club as a result of the
 opportunity to compete and show off what they have been working on. Being able to
 reduce costs associated with this for members would make the club more accessible and
 promote our organization as a whole
- Amount Requested: \$3,799.08Amount Allocated: \$3,799.08
- Vote: Matthew Pruyn motions to approve application at standard. David Bein seconds. Vote
 of 11-0-0

	Item Name	Item Description	Cost	Quantity	Total
1	Hotel room	lodging for NAIGC nationals in			
	reservation	Albuquerque, NM	\$633.18	6.00	\$3,799.08

	Total Initial Allocation Request	\$3,799.08
	Reduction of Allocation	(\$0.00)
	Total Allocation	\$3,799.08
	Total Initial Allocation	\$3,788.08

• App No. 66- Engineers in Action Bridge Program

- Description: Application requests for protective gear and costs for delivery
- o Reviewer's Notes: 10k in additional funding
- Funding type: Services
- Connection to Mission: Our mission is to build safe, sound, and sustainable bridges for communities isolated by a lack of safe infrastructure. We design and build a bridge every year, and this year we will be building a footbridge in Rio Pocoata, Bolivia, where an important route is blocked each year during the rainy season. The funding will cover the costs of materials and equipment required to construct this bridge, which will make it possible for community members to travel to their schools, hospitals, and jobs, even during rainy season. Our mission would not be possible without SORF's generous support, as the materials are much too expensive for the Rio Pocoata community members to pay for out of pocket. In addition, UIUC students would be unable to learn invaluable engineering and leadership skills from the rich experience of constructing a footbridge by hand
- o Amount Requested: \$2,000.00
- o Amount Allocated: \$2,000.00
- Vote: David Bein motions to fund application at standard. Matthew Pruyn seconds. Vote of 11-0-0

	Item Name	Item Description	Cost	Quantity	Total
1		Covers costs of procurement and delivery			
		of materials as well as essential staff for			
	Payment #1	bridge construction	\$6,250.00	1.00	\$6,250.00
2		Covers costs of procurement and delivery			
	Project Fee:	of materials as well as essential staff for			
	Traveler 1	bridge construction	\$1,562.50	1.00	\$1,562.50
3		Covers costs of procurement and delivery			
	Project Fee:	of materials as well as essential staff for			
	Traveler 2	bridge construction	\$1,562.50	1.00	\$1,562.50
4		Covers costs of procurement and delivery			
	Project Fee:	of materials as well as essential staff for			
	Traveler 3	bridge construction	\$1,562.50	1.00	\$1,562.50
5		Covers costs of procurement and delivery			
	Project Fee:	of materials as well as essential staff for			
	Traveler 4	bridge construction	\$1,562.50	1.00	\$1,562.50
6		Boots with steel caps protecting the			
	Steel Toe Boots	wearer's toes	\$53.99	4.00	\$215.96
7	Clear Safety				
	Glasses (12 pack)	Personal protective Eyewear	\$14.99	3.00	\$44.97
8	Safety Gloves	Personal protective hand wear	\$16.80	30.00	\$504.00
9	Disposable Dust	Protects against non-toxic dust, pollen,			
	Masks (50 pack)	and mold	\$14.29	2.00	\$28.58
10	Hard Hats	Personal Protective headwear	\$59.99	8.00	\$479.92

11	High Visibility	Provides extra visibility on the			
	Vests	construction site	\$9.99	8.00	\$79.92
		Total Initial Allocation Request			\$2,000.00
		Reduction of Allocation			(\$0.00)
		Total Allocation			\$2,000.00
		Non-Illinois Attendee Reduction (10%)			(\$176.05)
		Total Initial Allocation			\$2,000.00

• App No. 77- Liquid Rocketry at Illinois

- Description: Liquid Rocketry at Illinois is requesting funding for materials to build a rocket so they can compete against other universities. Their total amount comes out to \$4687.99
- o Reviewer's Notes: Projects go under Programs. Wrong application type.
- Funding type: Services
- Connection to Mission: All of the items which we have requested are specifically targeted at helping us towards our goal of creating a rocket to break the collegiate rocketry altitude record. To do this we need all of the requested materials. These items will be used over the course of our meeting to construct the various parts of our rocket and further our goal of providing hands-on engineering experience for our members. Without this funding we will not be able to complete our mission and we will not be able to provide the services to the campus that we aim to offer. This is why it is imperative that we receive this funding. On our request documents items are given an Internal Funding Code that represents which team within our organization will receive the requested item. The codes are as follows: Pumps(PU), Tanks(TA), Electronics(EL), Engine(EN), and Testing(TE), Shipping costs are listed with the code OR. The formatting for these codes is the team abbreviations(PU, TA, EL, etc.) followed by a number assigned by the RSO. Example Codes: PU1, TE9, EL3, etc
- Amount Requested: \$4,737.69
- o Amount Allocated: \$0.00
- Vote: Matthew Pruyn motions to deny application based on incorrect application type.
 David Bein seconds. Vote of 11-0-0

	Item Name	Item Description	Cost	Quantity	Total
1		Quote can			
		be found on			
		<u>the</u>			
		supporting supporting			
	Impeller	documentati			
	Stock	on sheet	25.73	1	25.73
2		https://www			
		<u>.mcmaster.c</u>			
		om/1265K7			
	Shaft	7/	52.55	1	52.55
3		https://www			
		.mcmaster.c			
		om/6680K3			
	Bearings	<u>4/</u>	\$90.26	2	\$ 180.52
4	Upper H	Quote can			
	Stock	<u>be found on</u>	\$63.86	1	\$63.86

		1	T		
		the the			
		supporting			
		documentati			
		on sheet			
_					
5		Quote can			
		be found on			
		the			
		supporting			
	Lower H	documentati			
	Stock	on sheet	\$ 86.56	1	\$86.56
	3tock		300.30	T	300.30
6		https://www			
		<u>.aftfasteners</u>			
		.com/5-			
		degree-			
		taper-angle-			
		per-side-x-5-			
		-			
		32-cut-dia-x			
		<u>1-2-shank-</u>			
		diameter-x-			
		1-1-2-cut-			
		length x 3-3			
		4-oal-m-7			
		· · · · · · · · · · · · · · · · · · ·			
		hss-end-			
		mills-single-			
		end-3-flute-			
		titanium-			
	Lower H	nitride-qty-			
	Endmill	1/	\$34.64	1	\$34.64
7	2.170111111	https://www	φσσ.	-	φ3
7					
		.mcmaster.c			
	Weldolet	om/4565T3			
	0.5"	32/	\$ 35.45	1	\$35.45
8		https://www			
		.powerhobb			
		y.com/4s			
		8000mah-			
	30second	100€-			
	Batteries	qs8.html	\$ 115.00	2	\$230.00
9		https://www			
		.mcmaster.c			
		om/8322K5			
	Packing Seal	6/	\$31.95	1	\$31.95
10	racking sedi		731.33	<u> </u>	731.33
10		https://www			
		<u>-automation</u>			
		direct.com/a			
	Shaft	dc/shopping			
	Coupling	/catalog/po	\$ 32.00	1	\$32.00
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anicall/drivecouplings/s ervo_beam _couplings/sr b_26c 10.10 https://www _memoster.com/47865K 2d/ \$18.23 12 https://www _ebay.com/it m/1540309 20742?hash =item23dcf5 5426;gxNNYA AOSwSv1flu 588.amdata= enc%3AAQA hAAA8ESU4 LdMYx9UJOI zpin7excF1f Ei7to4E%2Bi nvzTLmzBBU 1wSw%2F2g Q2CVxiv%2F TNYLe%2BN QypbgQGum DxCl2e9Ocp Sub0914awR CcaltdhtcsN VARbQoAdP Q02DVIYShi NP3cKChuW DLBAOgNR W1y3ev1tgB td71ARP4cFI WYYNI5-08h			<u>wer_transmi</u>			
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12 https://www ebay.com/it m/1540309 20742?hash =item23dcf5 5426;g;yNYA AOSwSv1flu s8&amdata= enc%3AAQA IAAAA8ESU4 LdMYk9UJOi spin7gxcF1f Ei7to4E%2Bi nvxTLmxBBU 1w5w%2F2g Q2CVxiyw%2F TNYLe%2BN 9Vp9gQGum bxCl2e9Ocp Sub0944wR ZCaHdhtcsN VARBQeA4P QQzDyiYvshi NP3cKCkuW DLBA0gNR W1y3ev1fgB td7l4RP4ciT WtYNt5c08h		Rall Valvo		¢10 22	1	¢10 22
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13		https://www			
		.brewershar			
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		tri-clamp-			
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		fittings/tri-			
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		compatible-			
		x-female-			
		npt/1 5-Tri-			
		Clover-X-3			
	Tri-Clamp	4-Female			
	NPT Fittings	NPT.html	\$ 17.00	2	\$34.00
14		https://www	•		-
		.brewershar			
		dware.com/			
		tri-clamp-			
		compatible			
		fittings/Shop			
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		5-tri-clamp-			
		compatible-			
		fittings/tri-			
		clover			
		compatible-			
		heavy-duty-			
	Tri-Clamp	clamp	\$6.00	1	\$6.00
15	r-	https://www			
		.mcmaster.c			
	Weldolet	om/4587K2			
	0.25"	1/	\$20.82	2	\$41.64
16	Pressure	https://www			
	Transducer	.ebay.com/it	\$23	3	\$70
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17	3/4"	https://www			
17	Stainless	<u>.mcmaster.c</u>	\$75.78	2	\$151.56
	Jianness	cmaster.c	773.70	=	7131.30

	Steel Tubing	om/89895K			
	steer rubing	758-			
		738- 89895K17/			
18		https://www			
10		.mcmaster.c			
		om/46425K			
	Needle valve	0M/46425K 25/	\$ 115.64	1 1	\$115.64
19	iveeule valve		7113.04	<u> </u>	7113.04
19		Quote can be found on			
		the			
	Seam	supporting			
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	Cylinder	on sheet	\$ 730.00	1 1	\$731.00
20	Cymraci.	https://www	7,55.55	-	7,31.00
		-midwestste			
		elsupply.co			
		m/store/606			
	Aluminum	1aluminumr			
	Closures	oundbar	\$ 58.16	2	\$116.32
21		https://www	1		
		.midwestste			
		elsupply.co			
		m/store/606			
	Retaining	1aluminumr			
	Rings	oundtube	\$12.15	2	\$24.30
22		https://www			
		<u>.mcmaster.c</u>			
		om/92949A			
	Screws	540/	\$8.95	1	\$8.95
23		https://www			
		<u>-mcmaster.c</u>			
	Tap (1/4-20	om/2636A4			
	UNC)	1	\$ 8.58	1	\$8.58
24		https://www			
		<u>.mcmaster.c</u>			
		om/9452K2	4		4.0.00
	O-Ring	17/	\$ 13.62	1	\$13.62
25		https://estor			
	STmicroelect	e.st.com/en			
	ronics	/nucleo-			
	NUCLEO-	<u>h755zi-q-</u>	ć20		ć20
26	H755ZI-Q	<u>cpn.html</u>	\$28	1	\$28
26		https://chica			
		godist.com/			
	December D'	products/ras			
	Raspberry Pi	pberry-pi-5-	¢80 00		¢80 00
	5 8GB	<u>8gb</u>	\$80.00	1	\$80.00

27		a .			
27		Quote can			
		be found on			
		the			
		supporting			
	Copper Tip	documentati			
			20.22	2	84.06
	Stock	on sheet	28.32	3	84.96
28		Quote can			
		be found on			
		the			
	Injector	supporting			
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	Stock	on sheet	178.46	1	178.46
20	Stock		170.40	±	170.40
29		Quote can			
		be found on			
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	Stock	on sheet	278.86	1	278.86
20	JUCK	on sheet	270.00		\$0.00
30	<u> </u>	har di			>∪.∪∪
31		https://www			
		.mcmaster.c			
		om/47065T			
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	Framing	47065T128/	\$64.73	6	\$388.38
32		https://www	700	-	7555.55
52					
	6	.mcmaster.c			
	Stainless	om/89785K			
	Steel Tubing,	858-			
	3/4"	89785K161/	\$ 90.28	2	\$ 180.56
33		https://www			
		.mcmaster.c			
	<u>Stainless</u>	om/89785K			
	Steel Tubing,				
		825-	644.07		622.74
	1/4"	89785K226/	\$11.87	2	\$23.74
34		https://www			
	Stainless	<u>.mcmaster.c</u>			
	Steel Tubing,	om/89785K			
	1/2"	845/	\$19.84	1	\$19.84
35	, -	https://www	T = 0.0.	_	7 = 5 · 5 ·
55					
		<u>-mcmaster.c</u>			
		om/89965K			
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	Aluminum	s=aluminum			
	Tubing 3/4"	+tubing	\$29.50	1	\$29.50
36	Aluminum	https://www	7-5:55	_	7-5:55
30			¢21.62	1	¢21.62
	Tubing 1/2"	<u>.mcmaster.c</u>	\$21.62	1	\$21.62

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27	price			
37	https://www			
	<u>-mcmaster.c</u>			
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Tubing 1/4"	4-5177K25/	\$ 55.51	1	\$ 55.51
38	https://www			
	<u>.midwestste</u>			
	elsupply.co			
	m/store/606			
Aluminum	<u>1aluminums</u>			
Sheet	<u>heet</u>	\$ 171	1	\$171
39	https://www			
	.harborfreig			
	ht.com/7-			
	14-in-single-			
Warrior	bevel-			
Single Bevel	compound-			
Compound	miter-saw-			
Miter Saw	<u>57174.html</u>	\$ 99.99	1	\$99.99
40	https://www			
	.amazon.co			
	m/FOXBC-			
	<u>Circular-</u>			
	Stainless-			
	<u>Cutting-</u>			
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	WALZWM43			
	f2oC1kQVm			
	Ygl1WLfscR7			
	dPnSlmr1ZQ			
	873DnPGE-			
Stainless	HnkgN22h6			
Steel	4e8i45EF134			
Circular Saw	EKnJUb4y8Y			
Blade	WvpijBJrDiD	\$25.99	2	\$51.98

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41		https://www			
71					
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		m/product/			
		HOSE-			
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		Flexible-			
		Metal-Hose-			
	Cryogenic	Assembly -			
	Flex Hose	4FKF6	\$ 126.55	2	\$ 253.10
42		https://www			
		.hardwarean			
		dtools.com/			
		national-			
		hardware-			
		n341-396-			
		gusset-for-			
		angles			
		tubes-and-			
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	Steel Angle	<u>1425804531</u>			
	Gussets	<u>404</u>	\$ 6.19	10	\$ 61.90
43		https://www			
		.mcmaster.c			
	Thermal	om/3856K9			
	Couple	12/	\$31.78	6	\$ 190.68
44	_	Quote			
	Midwest	Provided on			
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• App No. 83- **iRobotics**

- o Description: Requesting funding for parts and materials for projects
- Reviewer's Notes: 10k in additional funding. All line items except 7 and 8 are parts (must be applied as Programs)>
- Funding type: Services
- Connection to Mission: These parts, materials, and tools will allow us to complete several of our robots across the different teams that comprise iRobotics, and allow the students to gain practical experience in constructing the robots that they have designed. Being able to physically construct, test, and operate these robots is one of the best ways to build and reinforce the robotics education our program provides
- o Amount Requested: \$2,399.59
- o Amount Allocated: \$17.23
- Vote: David Bein motions to zero-fund all line items except 7 and 8 due to wrong application type. Matthew Pruyn seconds. Vote of 11-0-0

	Item Name	Item Description	Cost	Quantity	Total
1	M4 Hex Nuts	90591A255 M4 nuts	\$3.11	1	\$3.11
2	M4 Bolts	90128A216 M4x20 bolts	\$11.24	1	\$11.24

3	O Ring Flange	8" Series Flange	\$110.00	2	\$220.00
4		7.75" ID 8" OD 11.75" Long Acrylic			
	Acrylic Tube	Tube	\$88.08	1	\$ 88.08
5	Aluminum Sheet Metal	12"x12" 1/4" Thick Aluminum Plate	\$26.99	2	\$ 53.98
6	Acrylic Sheet	12"x16" 1/4" Thick Acrylic Sheet	\$29.99	2	\$ 59.98
7	Calipers	Digital Calipers	\$8.99	1	\$8.99
8	Flush Cutter	Wire Flush Cutter	\$8.24	1	\$8.24
9	Rubber Sealant	Plastidip	\$10.98	1	\$10.98
10	Dual ESC + Receiver				
	Combo	Malenki Nano	\$46.00	15	\$ 690.00
11	Brushless ESC	Lumenier brushless ESC	\$14.99	15	\$224.85
12	LiPo Battery	Tattu 3s 650mAH Battery	\$12.69	15	\$ 190.35
13	Power Switch	Fingertech Mini power switch	\$7.19	15	\$ 107.85
14	N20 Motor	N20 Motors (pack of 2)	\$ 13.99	15	\$ 209.85
15	Radio Transmitter	FlySky Transmitter	\$43.98	3	\$131.94
16	Metal Stool	Stackable 30" Stool (Set of 4)	\$59.99	2	\$119.98
17	25kg Servo Motor	25kg High Torque Servo	\$16.99	1	\$16.99
18		35kg High Torque Waterproof			
	35kg Servo Motor	Servo	\$32.99	1	\$ 32.99
19	30A ESC	HobbyKing 30A Boat ESC	\$12.00	9	\$ 108.00
20	Anti-Corrosion Coating	Corrosion X	\$19.99	1	\$19.99
21	Liquid Electrcial Tape	Liquid Electrcial Tape	\$11.98	1	\$11.98
22	Brushless Speed				
	Controller	Turnigy Plush-32 20A (2~4S)	\$13.99	3	\$41.97
23	Heat Shrink	Heat Shrink Tubing	\$ 6.99	1	\$ 6.99
24	Thermal Paste	Conductive Thermal Paste	\$5.38	1	\$ 5.38
25	Solder Seal Connector	Solder Seal Wire Connector	\$9.89	1	\$ 9.89
26	XT60 Connector Plug	XT60 Connector Plug (pack of 5)	\$5.99	1	\$ 5.99
		Total Initial Allocation Request			\$2,399.59
		Reduction of Allocation			(\$2,382.36)
		Total Allocation			\$17.23
		Total Initial Allocation			\$17.23

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• App No. 88- Game Night

- Description: Game Night is requesting funding for more board games for members and to convince new people to join
- o Reviewer's Notes: Application mentions recruitment which is against SORF Standards.
- Funding type: Services
- Connection to Mission: Having more board games for Game Night that were voted on by current members will allow us to freshen up the experience with new and exciting games to play together as well as helping to convince new people to join and build connections through board games
- o Amount Requested: \$177.61
- o Amount Allocated: \$0.00
- Vote: David Bein motions to deny application due to recruitment related materials.
 Matthew Pruyn seconds. Vote of 11-0-0

Ite	em Name	Item Description	Cost	Quantity	Total	
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1	Exploding Kittens	Board Game	\$19.99	1.00	\$19.99
2	Herd Mentality	Board Game	\$23.99	1	\$23.99
3	ping pong balls	To go with our ping pong net	\$28.00	1	\$28.00
4	fan	Help cool down our hot room	\$3.99	1	\$3.99
5	card sleeves	To protect card in games	\$6.49	1	\$6.49
6	Love letter	Board Game	\$19.94	1	\$19.94
7	Pit	Board Game	\$16.99	1	\$16.99
8	Azul	Board Game	\$22.61	1	\$22.61
9	Splendor	Board Game	\$35.61	1	\$35.61
		Total Initial Allocation Request			\$177.61
		Reduction of Allocation			(\$177.61)
		Total Allocation			\$0.00
	_	Total Initial Allocation			\$0.00

Denied Applications:

ID	RSO Name	Funding	Amount	Amount
		Туре	Requested	Allocated
5	Asian Studies Group	Programs	1433.22	0.00
9	Food Science and Human Nutrition Graduate Student	Programs	3000	0.00
	Association			
15	American Association for Aerosol Research at UIUC	Programs	43.63	0.00
16	Minorities in Animal Science	Services	142	0.00
18	Cheese Club at UIUC	Programs	1730	0.00
19	Healthcare Book Club	Programs	1065	0.00
24	Illinois Solar Decathlon	Services	4934	0.00
34	Philosophy Club / Phi Sigma Tau	Programs	600	0.00
35	Philosophy Club / Phi Sigma Tau	Programs	40	0.00
37	Paint and Pencil	Services	62.26	0.00
39	Illini VEX Robotics	Services	2891	0.00
42	She's The First	Programs	50	0.00
44	Illini Women's Hockey Club	Services	1600	0.00
46	Taiwanese Student Association	Services	348	0.00
49	Latinx In Law	Services	560	0.00
52	Illini Equestrians	Services	1185	0.00
53	Combat Robotics	Programs	2389.65	0.00
56	Letters of Love UIUC	Programs	208	0.00
58	IlliniFurs	Services	264.68	0.00
61	East African Community Club	Programs	291.53	0.00
64	East African Community Club	Programs	80.12	0.00
70	The National Organization of Minority Architecture	Services	18.67	0.00
	Students			
76	Students Organize for Syria	Services	220	0.00
78	The Manga, Manhwa, and Manhua Club	Programs	196	0.00
79	Korean Engineering and Science Society (KESS)	Programs	2326.53	0.00

85	Illini Electric Motorsports	Programs	3921.56	0.00
86	Illinoise On Air	Services	5000	0.00
92	Illini Electric Motorsports	Programs	1086.24	0.00
95	Sudden Cardiac-Death Awareness Research Foundation	Programs	152.33	0.00
	University of Illinois Chapter			
96	Eastern European Illini	Services	197.91	0.00
97	SKY Meditation at UIUC	Programs	5000	0.00

• App No. 5- Asian Studies Group

- Description: Food and beverages
- o *Reviewer's Notes*: Line items 1-7 violate Program Standards: non-essential food and beverages. As such, I recommend that SORF denies the application
- Funding type: Programs
- Event Description: The First Graduate Symposium on Asian Studies at the University of Illinois at Urbana-Champaign will be held from 11:00 AM-4:30 PM on April 13 (In person) and 14 (Zoom). On April 13th, the in person sessions will happen at the Levis Center in Room 208 and Room 210. This year's theme, "Transcending Boundaries," calls for research that goes beyond established borders of knowledge, expanding deep interconnections in people's lived experiences across time, spaces, and identities. Boundaries can take many forms, such as social conditions of exclusion and discrimination, unequal access to capital and safety, or canonical narratives imposed on our epistemology to understand the world. For our symposium, we pose the following question: what boundaries restrict our research methodologies and epistemologies, and what is to be gained by transcending such boundaries shaped by disciplines, ideologies, and everyday experiences in our societies? The keynote presentations are by Prof. A. Naomi Paik (University of Illinois, Chicago) and Prof. Ikuko Asaka (University of Illinois, Urbana-Champaign)
- o Amount Requested: \$1,433.22
- Amount Allocated: \$0.00

App No. 9- Food Science and Human Nutrition Graduate Student Association

- Description: Requesting funding for food to feed guests after seminar series
- Reviewer's Notes: All line items violate SORF programs funding regarding "food not related to the program's stated purpose". Application is also the wrong application type
- Funding type: Programs
- Event Description: We will invite newly hired professors in the Food Science and Human Nutrition department as guest speakers. This seminar will be open to the public. After the seminar, we will provide lunch to promote participation and communication between the speaker and the participants. The event will happen three times during Spring 2 funding period
- Amount Requested: \$3,000.00
- Amount Allocated: \$0.00

App No. 15- American Association for Aerosol Research at UIUC

- o Description: American Association for Aerosol Research at UIUC is seeking funding for food
- Reviewer's Notes: Food; non-essential
- Funding type: Programs
- Event Description: During this event, participants can practice for upcoming presentations for conferences and symposiums occurring at the end of the semester or over the summer.
 This event is geared toward environmental research, though anyone is welcome to come to

learn from the presenters and exchange information. We will provide breakfast to facilitate a more casual, social setting, allowing students to arrive early and be engaged in providing and receiving feedback from one another with ease. We anticipate 15 participants, in line with similar events we have held in the past

Amount Requested: \$43.63 Amount Allocated: \$0.00

App No. 16- Minorities in Animal Science

- Description: Food and beverages
- Reviewer's Notes: Line items 1-4 violate Service Standards: non-essential food and beverages. As such, I recommend that SORF denies the application
- Funding type: Services
- Connection to Mission: Acquiring funding will empower us to cultivate a more inclusive and supportive environment for students, offering them sustenance with food and snacks following their extensive class sessions. Additionally, this financial support will enhance our RSO's flexibility, enabling us to conduct general meetings without constraints imposed by financial requirements
- Amount Requested: \$142.00 Amount Allocated: \$0.00

App No. 18- Cheese Club at UIUC

- o Description: Cheese, microphone and speaker
- Reviewer's Notes: Applied for event violates SORF General Standard 12: Purchase Timing should be denied
- Funding type: Program
- Event Description: Through this event we will be fusing together different cultures through educational and various tasting experiences, in an effort to promote diversity and new connections for our members. All while using cheese as the primary tool to promote this learning environment
- Amount Requested: \$1,730.00Amount Allocated: \$0.00

• App No. 19- Healthcare Book Club

- o *Description*: Books for event
- Reviewer's Notes: Applied for event violates SORF General Standard 12: Purchase Timing and should be denied
- Funding type: Programs
- Event Description: At this event we will have bought books for our members based on the amount of those who filled out an interest form and they will pick up the books from us that day and then will read them and enrich their knowledge on their own time. Periodically we will have a halfway discussion and an end discussion and once we are finished we will collect the books from our members
- o Amount Requested: \$1,065.00
- Amount Allocated: \$0.00

App No. 24- Illinois Solar Decathlon

- o Description: Travel and lodging for competition
- o Reviewer's Notes: No membership director
- Funding type: Services
- Connection to Mission: The requested items are essential to Illinois Solar Decathlon's core
 mission to compete in the annual Solar Decathlon design competition in Colorado. In-person
 attendance is mandatory for competitors and ISD is requesting funds to cover plane tickets,

bus tickets, and other related travel expenses in order to fulfill the competition requirements of the International Solar Decathlon. The Design team has passed the semifinal stage and is confirmed to present at the finals in April, where we seek to involve newer students as well in order to provide education and practical experiences with the RSO. These requested items are similar to last cycle's request; however, pricing for travel and lodging (lodging was not requested before) has changed, and with our recent continuation to finals, we will need to ensure a full team presence, including faculty advisors and leadership

- o Amount Requested: \$4,934.00
- o Amount Allocated: \$0.00

App No. 34- Philosophy Club / Phi Sigma Tau

- Description: Reinforced Trash Bags, Disposable Gloves, Disposable Shoe Covers, Trash
 Pickers, Sunscreen, First Aid Kit, Water Bottles, Lunch for Volunteers, Printed Flyers
- Reviewer's Notes: Out of funding period
- Funding type: Programs
- Event Description: We will be organizing a Boneyard Creek Cleanup to clean our environment, and enact our philosophies of service, community consciousness, and social welfare. We estimate an attendance of 35-40 student volunteers, based on interest expressed by current members, and similar events organized in the past
- Amount Requested: \$600.00 Amount Allocated: \$0.00

App No. 35- Philosophy Club / Phi Sigma Tau

- o Description: Asking for donation
- o Reviewer's Notes: Cannot provide donations to RSOs
- o Funding type: Programs
- Event Description: Books to Prisoners is a local non-profit that aims to enrich the lives of
 incarcerated people in Illinois through giving them access to books. Volunteers for our Book
 Drive will interact with the incarcerated by reading their letters, selecting books from our
 collection of donated materials (we will be collecting this beforehand) and sending books in
 response to their requests. The event will be held at the Independent Media Center in
 Urbana
- Amount Requested: \$40.00Amount Allocated: \$0.00

• App No. 37- Paint and Pencil

- Description: Canvas and supplies
- o Reviewer's Notes: President does not have compliance tag
- Funding type: Services
- Connection to Mission: We need various traditional art supplies to provide to our members so that they can all participate and engage in the collaborative workspace. These items are needed for painting, using charcoal, and using oil paint/pastels
- Amount Requested: \$62.26 Amount Allocated: \$0.00

• App No. 39- Illini VEX Robotics

- Description: Illini VEX Robotics is seeking funding for tools and necessary equipment for organizations
- o Reviewer's Notes: Large amount (\$10,000) of additional funding
- Funding type: Services
- Connection to Mission: In summary, our mission is to promote STEM through VEX, involving Research & Design Projects, Software Development Tools, and participation in the VEX U

Competition at the international level. The requested tools and items are essential for VEX robotics competition compliance, while others aim to enhance our workspace and provide necessary equipment for our members to develop their diverse projects

Amount Requested: \$2,891.00

Amount Allocated: \$0.00

• App No. 42- She's The First

- Description: Application requests funding snacks for the organization's general body meetings
- Reviewer's Notes: Line items violate Program Standard: non-essential food and events related to the governance of the student organization
- o Funding type: Programs
- Event Description: We hold general body meetings monthly to discuss our fundraisers for
 the coming month and how and when it will occur. We were hoping to get funding to get
 snacks for these meetings as an incentive to get more engagement for our organization. We
 wanted to put the fundraiser money straight into our bank account to send to our charity,
 so that money will not be used for any support for our organization

Amount Requested: \$50.00 Amount Allocated: \$0.00

• App No. 44- Illini Women's Hockey Club

Description: Recruitment related/non-required uniforms

o Reviewer's Notes: Does not meet standards

Funding type: Services

• Connection to Mission: Our requested jerseys relate to our club's mission of being inclusive and welcoming to all players regardless of skill level. The club is open to hockey players who have prior hockey knowledge as well as girls who have never touched the ice. Being able to provide recruitment jerseys for prospective players may help to offset some of the costs of playing hockey. We want to ensure that all girls have the opportunity to be apart of our club, and providing cohesive jerseys to prospective players is just one way that we can achieve this goal

Amount Requested: \$1,600.00Amount Allocated: \$0.00

App No. 46- Taiwanese Student Association

- Description: Requesting funding for website domain's fee
- Reviewer's Notes: Application violates SORF services standards regarding fees, Legal Fees, Membership Fees, Intramural Sports Registration Fees, Fees for Registering Organization for Non-Programs/Events, Insurance Fees, Subscription Fee
- Funding type: Services
- Connection to Mission: Taiwanese Student Association's mission and work can be condensed into two main categories service and culture. This website relates to our service part; despite the absence of formal contracts with university or government-related agencies, we volunteer to offer these services to assist incoming international students. As a cultural club, we lack personnel experience rebuilding a website on this scale from scrape or other free sources. We kindly request funding to continue our mission in the next fiscal year (starting 2024 June to 2025 May)

Amount Requested: \$348.00 Amount Allocated: \$0.00

• App No. 49- Latinx In Law

- Description: Requesting funding to host event, includes food and venue reservation. Listed as services application, should be a program
- o Reviewer's Notes: Incorrect application type
- Funding type: Services
- Connection to Mission: The alumni panel is in direct alignment with the objective and purposes of Latinx in Law. Our organization is committed to empowering and assisting Latino students who are interested in pursuing legal professions through events and workshops. Hosting this panel with accomplished lawyers and experts in the legal industry allows our members to gain useful insights, mentorship, and networking opportunities from experienced individuals in the legal sector. This event is a platform to inspire and guide the Latinx community on campus. The panel's efforts to address the underrepresentation of Latinos in the legal profession align with our commitment to promote diversity and inclusivity in the legal field. The alumni panel helps our organization in creating a supportive environment and empowering Latinx students to excel in the legal field
- o Amount Requested: \$560.00
- o Amount Allocated: \$0.00

• App No. 52- Illini Equestrians

- o Description: Travel, lodging, and show fees for equestrian competition
- Reviewer's Notes: No supporting docs
- Funding type: Services
- Connection to Mission: The items listed above relate to our student organization mission by being able to accommodate students with or without prior equine experience and provide opportunities for our members to become involved with their own passions around campus
- o Amount Requested: \$1,185.00
- Amount Allocated: \$0.00

• App No. 53- Combat Robotics

- o Description: Requesting funds for robot parts for robot fighting event
- o Reviewer's Notes: Denied in pre-review due to all five officers not being listed on the roster.
- Funding type: Programs
- Event Description: Robobrawl is a yearly event taking place as one of the main attractions of EOH. The event features multiple combat robotics tournaments that span over 2 days. The competition has over 100 competitors and is open to anyone
- o Amount Requested: \$2,389.65
- Amount Allocated: \$0.00

• App No. 56- Letters of Love UIUC

- o Description: Card making supplies, shipping costs, button making supplies
- Reviewer's Notes: Applied for event violates SORF General Standard 12: Purchase Timing and should be denied
- Funding type: Programs
- Event Description: Letter of love plans to have three events in fall semester, a Halloween card making, Thanksgiving card making, and Holiday card making event. We need markers, paper, stickers to make the cards. As well as having the shipping costs covered in order to send the cards to Letters of Love global so they can ship them to different hospitals. We also plan to make and give out buttons on quad day to spread awareness about the positive impact LOL has on the community. LOL will be hosting two different social events for fall semester. First off, we're working with the sorority AXiD to make cards with them in order to send to kids in hospital
- Amount Requested: \$208.00

Amount Allocated: \$0.00

App No. 58- IlliniFurs

- o Description: Asking for nonessential food and space reservation
- Reviewer's Notes: Line item 1 non-essential, line item 2 is wrong application type
- Funding type: Services
- Connection to Mission: Our first and most important mission as a furry club is to facilitate
 connections and interactions between members of the community as a whole. A simple
 picnic with another university furry club offers a great way for our members to connect with
 off-campus furries that are also students while being more accessible and closer to home
 than our conventions often are
- Amount Requested: \$264.68 Amount Allocated: \$0.00

App No. 61- East African Community Club

- Description: Org is requesting funding for food and speakers to have at basketball event
- Reviewer's Notes: Line items 1-5 do not meet SORF Programs standards "Items not related or necessary for the Program. Food not related to the Programs stated purpose." Line item 6 is not a program essential item
- o Funding type: Programs
- Event Description: It is EACC's first large event to advertise our RSO. The event is a basketball tournament where there will be teams of 5 players on each team competing for a game to 11 points until the end where one teams comes on top. It is a tournament similar to March Madness but that each team would need to pay \$50 to enter in the tournament, \$10 for each player, this money will be added to a pot that will be rewarded to the winner of the tournament as a prize (not to any student org). During the tournament there will be other programs going on such as music being played, dance performances from other UIUC RSO's, and food given out
- Amount Requested: \$291.53Amount Allocated: \$0.00

• App No. 64- East African Community Club

- Description: Requesting funding for food at movie night
- o *Reviewer's Notes*: All line items violate SORF programs funding regarding "Items not related or necessary for the Program. Food not related to the Programs stated purpose"
- o Funding type: Program
- Event Description: This program is a movie night that will be catered for members of EACC but open to anyone as well. At this event we will be providing snacks and drinks with the movie that will be shown. It will be held at FAR's basement on the 19th of April
- o Amount Requested: \$80.12
- o Amount Allocated: \$0.00

App No. 70- The National Organization of Minority Architecture Students

- Description: The National Organization of Minority Architecture Students is looking to help local minority students in architecture
- o Reviewer's Notes: Should be programs
- Funding type: Services
- Connection to Mission: The requested items would help us advertise our club and run smoothly. The requested items help us with our purpose, which is to have a club for minority students in architecture in which we work on professional development. We are also an organization that does community outreach and the requested items would help us when volunteering with the local elementary/ middle school

Amount Requested: \$18.67 Amount Allocated: \$0.00

• App No. 76- Students Organize for Syria

- Description: Requesting funds for food items such as chips and water as well as advertisements for their club. Their items listed deem more program application related, not to mention the lack of example of advertisemnt being made.
- Reviewer's Notes: Based on SORF standards, I recommend SORF denies (they only list two line items and both are non-fundable to wrong application type, non-essential items, and lack of advertisement mockup) as funding for anything being requested can not be approved
- Funding type: Services
- Connection to Mission: It relates to our values of raising awareness and advocating/educating students on the issues our clubs aims to address
- Amount Requested: \$220.00Amount Allocated: \$0.00

• App No. 78- The Manga, Manhwa, and Manhua Club

- Description: Requesting funding for fan fiction writing competition to develop interest towards graphical novels
- Reviewer's Notes: Out of funding period
- o Funding type: Programs
- Event Description: In this event, members of the club are challenged to find and read graphic novels which are not mainstream and are quite unique. They are then challenged to create their own fan-fiction out of the novels they've read. The members are judged on the variety of genres they cover in their reading, and the creativity and uniqueness of the story they create. The winner gets a 100 dollar gift card for Barnes and Noble, while the runner up gets a 50 dollar gift card to Crunchyroll. Selected stories from this contest will work with the club in turning their story into a graphical novel
- Amount Requested: \$196.00Amount Allocated: \$0.00

App No. 79- Korean Engineering and Science Society (KESS)

- Description: Korean Engineering and Science Society (KESS) is requesting funding to host an event, Korean Engineering Fair, allowing all engineers to work on projects to share different ideas, which is free and accessible to all Korena students on campus
- o Reviewer's Notes: No President listed
- Funding type: Programs
- Event Description: We will hold a Korean Engineering Fair and help support all Korean engineering students on Campus regardless of their majors to work on their engineering projects collaboratively and participate in the event to showcase their works actively
- Amount Requested: \$2,326.53
- o Amount Allocated: \$0.00

App No. 84- Sudden Cardiac-Death Awareness Research Foundation University of Illinois Chapter

- Description: Printing expenses, space reservation, travel/lodging costs, food, t-shirts, and honorarium
- o Reviewer's Notes: No President compliance tag. Denied in pre-review
- Funding type: Services
- Connection to Mission: Our RSO will be using these funds to help various student research
 groups research and present innovative solutions to the modern world's most pressing
 cardiovascular challenges, which we will then present at a research symposium at the end of

the semester Spring 2024. This symposium will be headed by various judges, who we expect to be UIUC professors knowledgeable in the field. This event will be free for UIUC students to attend and observe, and will pique interest and bring awareness to cardiovascular issues by presenting novel solutions

Amount Requested: \$541.90 Amount Allocated: \$0.00

• App No. 85- Illini Electric Motorsports

- o *Description*: Food, car tires and cleaning supplies
- o *Reviewer's Notes*: This is a duplicate application from Spring 1 application that was fully funded. As such, I recommend that SORF denies the application
- o Funding type: Programs
- Event Description: A series of 3 weekends where people to come to see our car drive and eat lunch while learning how it works! We will be submitting 2 programs applications for spring 2. If both cannot be approved for any reason or if we cannot submit 2 applications for one funding period, please consider this application as the primary application and disregard the other one
- Amount Requested: \$3,921.56Amount Allocated: \$0.00

App No. 86- Illinoise On Air

- Description: Squarespace fee, music licensing subscription, mini pc, social media promotion, clip-on microphones, audio interface, and lighting
- o Reviewer's Notes: No VP or MD listed
- Funding type: Services
- Connection to Mission: Our mission purpose is to create a platform for students to share and enjoy music and promote student created content and also create further engagement with other RSOs on campus. This budget will allow us to create a foundation for our infrastructure, which will allow us to implement our radio station that will be played throughout various campus locations like dining halls and common spaces. Through this radio station, we are able to feature students who wish to share their talents at no cost to them or the community, and promote RSO events and mission statements without burden to themselves or the general population. We believe our platform will be able to spread positive messages and foster cross-campus connections that resonate with students
- Amount Requested: \$5,000.00
- Amount Allocated: \$0.00

App No. 89- Phi Delta Epsilon Medical Fraternity

- Description: Travel/lodging, meals for visitors, and Lincoln Hall rental for networking event
- o Reviewer's Notes: Out of funding period.
- o Funding type: Programs
- Event Description: This is an event is a lecture given by a visiting professor or doctor in order to educate members of the fraternity and community on new topics. This year we will be hosting a visiting doctor and professor from Harvard's medical school, and she will give lecture open to the public on campus
- Amount Requested: \$1,789.00
- o Amount Allocated: \$0.00

App No. 90- Sudden Cardiac-Death Awareness Research Foundation University of Illinois Chapter

- Description: Poster boards, space reservation, travel/lodging for guest speakers, food for speakers, ARC reservation, t-shirts, honorarium for guest speakers
- o Reviewer's Notes: Denied in pre-review

- o Funding type: Programs
- Event Description: SCARF is asking for the costs of lodging, travel, and speaking costs for one
 guest speaker from the medical field to be covered. This guest speaker will be presenting to
 SCARF members and any Illinois students, and will be free for any Illinois student to attend.
 This guest speaker will speak at a general-body meeting to students and will stay in
 Champaign for two days
- Amount Requested: \$1,347.00Amount Allocated: \$0.00

• App No. 92- Illini Electric Motorsports

- Description: Food for program
- o *Reviewer's Notes*: Line item 1 violates Program Standards: non-essential food and beverages. As such, I recommend that SORF denies the application
- o Funding type: Programs
- Event Description: Our members give talks on tech topics to our members (but these events would not be restricted to members, advertised, and free to people who attend) and share their knowledge around tech and tech-related topics! This would be a series of 4 tech talks
- o Amount Requested: \$1,086.24
- o Amount Allocated: \$0.00

App No. 95- Sudden Cardiac-Death Awareness Research Foundation University of Illinois Chapter

- Description: : Poster boards, space reservation, travel/lodging for guest speakers, food for speakers, ARC reservation, t-shirts, honorarium for guest speakers
- o Reviewer's Notes: Denied in pre-review due to all five officers not being listed on the roster.
- o Funding type: Programs
- Event Description: We will make baked goods to sell at fundraisers. This money will go
 directly to the national S.C.A.R.F. chapter which supports AED donation to areas that can't
 afford them in underserviced areas of Illinois and the US. We will be selling baked goods
 such as brownies, cupcakes, and cookies on the quad for reasonable prices to all Illinois
 students
- Amount Requested: \$152.33 Amount Allocated: \$0.00

• App No. 96- Eastern European Illini

- Description: Ingredients for easter celebration
- o Reviewer's Notes: Pre-review deny, wrong app type
- Funding type: Services
- Connection to Mission: The requested items directly relate to the Eastern European Illini's mission and purpose because they are cultural items/foods without which we would be unable to engage in authentic cultural celebration. We will be sourcing our food from Eastern European stores in the Chicagoland area, which directly benefits our community and will allow us to develop connections outside of the university. Food is an integral part of the Eastern European community, so sharing these dishes helps reinforce a sense of belonging, and is a symbol of hospitality, which is very valuable in Eastern European cultures. Sharing meals can evoke nostalgia, and the act of reminiscing over traditional dishes helps connect people to their shared past. In summary, food in Eastern Europe serves as more than just sustenance; it is a powerful tool for building and strengthening social connections. It facilitates a sense of community, shared identity, and warmth
- o Amount Requested: \$197.91
- Amount Allocated: \$0.00

App No. 97- SKY Meditation at UIUC

- o Description: Application requests for covering fee for hosting meditation workshop
- Reviewer's Notes: Line item aligns with the organization's mission; however, application is out of period and should be applied in Spring 1 (which starts on March 6th and ends on May 31th)
- Funding type: Programs
- Event Description: The Sahaj Samadhi Meditation Workshop is a three-day program, with each session lasting two hours. The workshop is led by a certified meditation instructor and focuses on teaching participants an effortless meditation technique known as Sahaj Samadhi Meditation. This ancient sound-based meditation technique is designed to help achieve deep meditation and rest, providing both physiological and mental health benefits. Participants will receive a personalized sound, which aids in making the meditation process easier and more effective. The sound serves to guide the meditator through mental clutter to a state of deep rest. By the conclusion of the workshop, attendees are expected to have acquired the skills necessary to meditate independently, enabling them to integrate this practice into their daily lives

Amount Requested: \$5,000.00Amount Allocated: \$0.00

Vote on Pre-Denied Applications:

Matthew Pruyn motions to deny applications. David Bein seconds. Vote of 11-0-0

For the Good of the Order:

Adjournment:

Meeting ended at 8:12pm