



MEETING AGENDA

1. Call to Order: 4:36 PM
2. Roll Call & Verification of Quorum (4): 5/6

Name	Email	Initial	Final
Chair Borges	sgaors@ucf.edu	P	P
Vice-Chair Temple	sga_ba5@ucf.edu	P	P
Senator Duke	sga_sci2@ucf.edu	P	P
Senator Kennaugh	sga_ba3@ucf.edu	P	P
Senator Larsen	sgaec8@ucf.edu	A	E
Senator Rose	sgaec10@ucf.edu	P	P
Pro Tempore Representative	sga_pro@ucf.edu	P	E

1. Approval of the Minutes: [7/10/2023](#); approved by gc
2. Approval of the Agenda: approved by gc
3. Announcements from the Chair
 - a. This agenda *started* at 25 pages. We have a lot to do and no time to do it.
 - b. Caucusing
 - c. Hours
 - d. This agenda started at 25 pages and will be consistently so. I had to mute someone today which happens sometimes, we have to be significantly efficient. I understand why he was upset but I will need to send this to Brodie and Sierra.
1. Announcements from the Vice Chair
 - a. Hello, everyone!
 - b. Just a reminder (GAP Hat on) to please fill out the [Student Priority Survey](#) and refer it to your friends, RSOs, friends' friends, their dogs, cats, birds, etc!

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UCF Student Government
ORS Committee Meeting

[Zoom](#)
07/17/2023
4:30 PM

- c. Tyler is in another meeting currently, so I will temporarily be chair until Tyler is able to.
- 4. Announcements from Committee Members
 - a. Check your emails!
- 5. Announcements from Non-Committee Members
 - a. None
- 6. Old Business
 - a. Post-Funding Reviews (10/10/10)
 - i. FAO 54-45 (Venezuelan Student Association) (Week 5)
 - 1. General Information:
 - a. Fiscal Probation: Reversion >20%
 - b. Reverted \$37.50 of \$37.50 allocated; 100%
 - c. Statutes recommend 30% sanction
 - d. [FAO Excel](#)
 - e. [FAO Agenda](#)
 - f. [FAO 54-45 \(Venezuelan Student Association\)](#)
 - 2. Speech
 - a. Chair: Got new forms from Rep.
 - 3. Questioning
 - a.
 - 4. Debate
 - a.
 - 5. Vote
 - a.
 - ii. FAO 54-157 (SALT Outreach @ UCF) (Week 4)
 - 1. General Information
 - a. Fiscal Probation: Reversion >20%
 - b. Reverted \$103.91 of \$438.65 allocated; 24%
 - c. Statutes recommend 15% sanction
 - d. [FAO Agenda: 3/28/2023](#)
 - 2. Speech
 - a. Should be in attendance but late
 - 3. Questioning
 - a. None
 - 4. Debate

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- a. None
- 5. Vote to
 - a.

iii. CRT 54-081 (Arturo Parra) (Week 2)

- 1. General Information
 - a. Fiscal Probation: Reversion \geq 20%
 - b. Reverted \$165.00 of \$400.00 allocated; 41.25%
 - c. Statutes recommend 15% sanction
- 2. Speech
 - a. Has graduated
 - b. I think I will go with the option of not showing and ORS making the decision without me being there
 - c. Since I was unaware of the time it took for the CRT to be processed, I did not want to run with the risk of missing on cheaper flights to the convention. Therefore, I purchased flights with my money before CRT was approved and that's how I only used the \$235 for my convention ticket. Since most of the hotels were booked or really high in price for my means, I ended up staying with a friend nearby. So this is why I couldn't use the 80% of the funds needed.
- 3. Questioning
 - a.
- 4. Debate
 - a.
- 5. Vote
 - a.

iv. CRT 54-092 (Ashley Su) (Week 2)

- 1. General Information
 - a. Fiscal Probation: Reversion \geq 20%
 - b. Reverted \$293.28 of \$1,000.00 allocated; 29.33%
 - c. Statutes recommend 15% sanction.
- 2. Speech
 - a. [Letter to ORS](#)
 - b. Comfortable with a decision being made without her presence.
- 3. Questioning

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- a.
- 4. Debate
 - a.
- 5. Vote
 - a.
- v. CRT 54-102 (Jonathan Leon) (Week 2)
 - 1. General Information
 - a. Fiscal Probation: Reversion \geq 20%
 - b. Reverted \$200.00 of \$200.00 allocated; 100%
 - c. Statutes recommend 30% sanction
 - 2. Speech
 - a. No response
 - 3. Questioning
 - 4. Debate
 - a.
 - 5. Vote
 - a.
- vi. CRT 54-103 (Carlos Avila) (Week 2)
 - 1. General Information
 - a. Fiscal Probation: Reversion \geq 20%
 - b. Reverted \$430.00 of \$500.00 allocated; 86%
 - c. Statutes recommend 30% sanction
 - 2. Speech
 - a. The reversion in funds was due to my not being able to attend an out-of-town conference in person because my daughter became ill. I still attended and made a presentation over Zoom.
 - b. Has graduated and will not be attended in person, stated he was comfortable with ORS making a decision without him present.
 - 3. Questioning
 - a.
 - 4. Debate
 - a.
 - 5. Vote

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a.

vii. CRT 54-105 (Pooria Golvari) (Week 2)

1. General Information

- a. Fiscal Probation: Reversion \geq 20%
- b. Reverted \$700.00 of \$700.00 allocated; 100%
- c. Statutes recommend 30% sanction
- d. [54-105](#)

2. Speech

- a. Plans to be in attendance
- b. Individual: I am here to ask what is going on, since I could not decipher what the email was talking about.
- c. Chair: Clarification: The individual went through the process for receiving an allocation through SG, but was unable to acquire such funds.
- d. Individual: I wanted to clear things, did I receive the funds?
- e. Chair: I was not made aware.
- f. Individual: I'm questioning whether you know of this.
- g. Chair: we're questioning this now.
- h. Individual: The email did say that I did not use the funds as intended. I went through Latchmin and Global. I made a spend authorization form and they changed some of my hotel expense to be covered by SG. But when I look at the report, it came from a different account. From what I know, I applied for funds, went through extensive communications, and I didn't know that I didn't receive funds.

3. Questioning

- a. Chair: seen 15 September 2022. Relating to research, asked about standard operating procedures. Approved unanimously, but from here we lack any jurisdiction.
- b. Individual: Will agree to forward email. Those funds are in our account?
- c. Chair: Yes. Clarifies "receiving" of funds and the post-funding procedures. Also clarifies that the email is a template. We can table for later in the meeting.
- d. Tabled at 5:13 PM.
- e. Returned at 5:52 PM

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- f. Reading Time: 5 minutes
 - g. Individual: In one of the emails, there was something I needed to 'X' out (for sake of public records).
 - h. Temple: Clarify the time gulf?
 - i. Individual: Clarifies
 - j. Temple: To Chair, is it common for accountants to delay a response with Global?
 - k. Borges: Typically takes five business days.
 - l. Temple: Are they more proactive?
 - m. Borges: We haven't ruled out the individuals' fault yet, but this may warrant a reduction.
 - n. Borges: I do not have attachments.
 - o. Individual: Will forward. Sent at 6:08 PM.
 - p. Borges: Once received, will add it in.
 - q. Borges: Did you send the ECM ID?
 - r. Individual: I did.
4. Debate
- a. Temple: I think we should probably get more information
 - b. Rose: I am leaning on putting less fault on the student from the emails.
 - c. Temple: Did you reach out to the ASFBO?
 - d. Borges: I haven't yet reached out to them due to the influx of business.
 - e. Temple: The TRF doesn't appear to be out of order.
 - f. Borges: To individual, if you sent the ECM number, do you have a record of sending that number?
 - g. Individual: Latchmin finished the process as the funds are present in the account.
 - h. Borges: I wanted to make sure if such an email existed. But I agree with you.
 - i. Temple: Why were the funds reverted?
 - j. Individual: Clarifies the information
 - k. Temple: Were those funds spent?
 - l. Individual: When pulling up the reports, I saw the funds from SG were not used.

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- m. Borges: Clarification: The link from the ECM ID, the link creates an account for reimbursements. If you did not set up that completely then you wouldn't have been able to be reimbursed. If we don't have confirmation then we can't fully confirm that.
- n. Temple: Will you be able to return if we postpone this?
- o. Individual: It depends.
- p. Temple: Clarifies the situation at hand.
- q. Individual: I implore you all to find the truth of this matter.
- r. Borges: I am required to follow statutes, which while not efficient, I am seeing to this to the best of my ability.

- 5. Vote
 - a. Postponed

viii. SB 54-20 (Pre-Dental Student Association) (Week 2)

- 1. General Information
 - a. Fiscal Probation: Missing VPF
- 2. Speech
 - a. They submitted their VPF 7/10/23, should take off probation
- 3. Questioning
 - a.
- 4. Debate
 - a.
- 5. Vote
 - a.

ix. SB 54-24 (Students for the Exploration and Development of Space) (Week 2)

- 1. General Information
 - a. Fiscal Probation: Missing VPF
 - b. [Fiscal Bill 54-24](#)
- 2. Speech
 - a. Working on VPF
- 3. Questioning
 - a.
- 4. Debate
 - a.
- 5. Vote

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a.

x. SB 54-28 (Chabad) (Week 2)

1. General Information
 - a. Fiscal Probation: Missing VPF
2. Speech
 - a. Submitted VPF, should take off probation
3. Questioning
 - a.
4. Debate
 - a.
5. Vote
 - a.

xi. SB 54-29 (Chabad) (Week 2)

1. General Information
 - a. Fiscal Probation: Missing VPF
2. Speech
 - a. Submitted VPF, should take off probation
3. Questioning
 - a.
4. Debate
 - a.
5. Vote
 - a.

xii. SB 54-30 (American Society of Civil Engineers) (Week 2)

1. General Information
 - a. Fiscal Probation: Missing VPF
2. Speech
 - a. Submitted VPF, should take off probation
3. Questioning
 - a.
4. Debate
 - a.
5. Vote
 - a.

xiii. SB 54-31 (American Chemical Society) (Week 2)

1. General Information

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- a. Fiscal Probation: Missing VPF
2. Speech
 - a. Submitted VPF, should take off probation
3. Questioning
 - a.
4. Debate
 - a.
5. Vote
 - a.

xiv. SB 54-34 (Advocates for Interactive Media) (Week 2)

1. General Information
 - a. Fiscal Probation: Missing VPF
2. Speech
 - a. Submitted VPF, should take off probation
3. Questioning
 - a.
4. Debate
 - a.
5. Vote
 - a.

xv. SB 54-36 (Counselor Education Doctoral Students Organization) (Week 2)

1. General Information
 - a. Fiscal Probation: Missing VPF
2. Speech
 - a. Submitted, should take off probation
3. Questioning
 - a.
4. Debate
 - a.
5. Vote
 - a.

xvi. SB 54-37 (Pre-Med AMSA) (Week 2)

1. General Information
 - a. Fiscal Probation: Missing VPF
2. Speech
 - a. Submitted VPF, should take off probation

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3. Questioning
 - a.
4. Debate
 - a.
5. Vote
 - a.

xvii. SB 54-41 (Society of Physics Students) (Week 2)

1. General Information
 - a. Fiscal Probation: Missing VPF
2. Speech
 - a. Submitted VPF, should take off probation
3. Questioning
 - a.
4. Debate
 - a.
5. Vote
 - a.

xviii. SB 54-45 (International Medical Outreach) (Week 2)

1. General Information
 - a. Fiscal Probation: Missing VPF
2. Speech
 - a. Submitted VPF, should take off probation
3. Questioning
 - a.
4. Debate
 - a.
5. Vote
 - a.

xix. SB 54-46 (Students for the Exploration and Development of Space) (Week 2)

1. General Information
 - a. Fiscal Probation: Missing VPF
2. Speech
 - a. Working on submitting VPF
3. Questioning
 - a.

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4. Debate
 - a.
5. Vote
 - a.

xx. SB 54-51 (Society for Information Display) (Week 2)

1. General Information
 - a. Fiscal Probation: Missing VPF
 2. Speech
 - a. Submitted VPF, should take off probation
 - b. (Blocked with 54-20, 28, 29, 30, 31, 34,36, 37, 41, 45, 51)
 3. Questioning
 - a.
 4. Debate
 - a. Temple: I recommend Not sanctioning them because they did their due diligence...and we never sanctioned anyone with such a stipulation.
 5. Vote (no sanction, removed from fiscal probation)
 - a. 5-0-0
- b. Verification of Purchases Forms (6/7/7) ()
- i. SB 54-40 (Student Professionals for Industrial/Organizational Psychology)
 1. General Information
 - a. [Fiscal Bill 54-40](#)
 - b. Senate Contribution: \$30,721.36
 - c. RSO Expected Contribution: \$30,721.36
 - d. [RSO Actual Contribution](#)
 - i. Lodging: \$
 - ii. Total: \$
 2. Speech
 - a. Thanks for reaching out about this! I am happy to provide some clarity and answer these questions. We are no longer the officers of this RSO but, since I completed this form on behalf of SPIOP, I can be your point of contact for this process.
 - b. As for your first two questions regarding the hotel costs and selection of hotels, this relates to the funding process. As you know, it is a lengthy process to propose and pass a Senate

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Bill and then have everything processed on UCF's side to begin purchasing. The Annual Society for Industrial and Organizational Psychology (SIOP) Conference has partner hotels, but these sell out extremely fast. Over 4,500 people attend the conference and, therefore, hotels in the host city tend to sell out fast and fluctuate in price. Once funding is approved and we were able to book hotels, our members had to book hotels wherever they were able to find open rooms that aligned with their personal budgets. Thus, some members (e.g., Emily Hill) were able to spend more on their lodging than others. I hope that helps clear up the variations in hotels and associated costs.

- c. As for the Chat Hospitality receipt, that is not an AirBnb but an Inn that is located in Boston. Please see website here - <https://www.longwood-inn.com>
- d. Regarding additional contributions, we do have many other expenses related to the conference beyond lodging. For example, baggage fees, transportation to and from the conference and airport (e.g., rideshare services, public transit, rental cars), meals throughout the conference, and SIOP membership to name a few. Considering all of these expenses, I am confident that we spent at least the \$29,185.30 you mention. However, as three months have passed and many of our members who attended the conference have since graduated, I'm not sure whether we would be able to provide receipts for all of these expenses.
- e. Next, 41 SIOP members attended the conference. Unfortunately, 6 individuals listed on the bill were unable to attend and therefore did not spend any of the funds. As for whether we were aware that we needed to spend \$29,185.30, this was something I brought up very early in our funding process with the business office. After the funding had been approved by SGA, some of the students on the bill let me know that they were no longer able to attend. I mentioned this to the business office and asked whether we should reach out to SGA to ask for our funding total to be lowered to account

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for the students who were no longer attending. The business office staff told me not to worry and that the additional funds from those students could be used for other students - as long as we spent all of the money allotted by SGA, it was fine. I trusted them as I figured they are the experts on this process and I am distraught over the fact that we have been misled.

- f. When we started booking flights and conference registration, I again brought up my concerns that we might end up under what was initially budgeted for, if we did not include any additional expenses. Again, I asked whether we should reach out to SGA to inform them. I had anticipated letting students know to keep track of all their expenses and/or be sure to book a hotel that would be enough to meet our proposed contribution. However, the business office reassured me that as long as all of the money on the bill was spent on the conference there was nothing else we needed to worry about. Again, I trusted the business office staff as they are full-time UCF employees and therefore presumably know the policies better than I do.
- g. If we were to remove the 6 students who did not end up attending from the bill, that would have removed \$7,924.92 from our Senate Bill, which would have mitigated this issue. I have no doubt that we would have been able to contribute our half through hotels alone had those 6 students been removed. I also would have ensured everyone knew the total amount of money that they had to personally spend and kept all of their receipts as proof if I had received that advice from the business office. That was never clarified to me and brushed off as no concern by the business office so, honestly, your email took me by surprise.
- h. I hope this helps clear up any questions and concerns. As you can imagine, keeping track of a group of our size through the lengthy funding process is no easy feat. Our RSO, SPIOP, has always been in good standing with SGA and is diligent in our processes to ensure everything is adequate on

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our end. I personally will ensure the new officers are extremely clear on the policies that were not clear to me. Please let me know what additional questions you have and what I can do to avoid the fiscal probation.

3. Questioning
 - a.
4. Debate
 - a.
5. Vote to postpone
 - a.
- ii. SB 54-47 (Baja International)
 1. General Information
 - a. [Fiscal Bill 54-47](#)
 - b. Senate Contribution: \$4,099.82
 - c. RSO Expected Contribution: \$4,099.83
 - d. [RSO Actual Contribution](#) – X min reading time
 - i. Budget: \$557.86 (cannot count, rental vehicle)
 - ii. Enterprise: 3,135.40 (cannot count, rental vehicle)
 - iii. Hotel: \$2,168.19 (we need receipts or bank statements, these are reservation confirmations)
 - iv. **Total: “\$5,861.45” if it counted**
 2. Speech
 - a. Chair:
 3. Questioning
 - a. None
 4. Debate
 - a. None
 5. Vote to
 - a.
- iii. SB 54-16 (Baja International)
 1. General Information
 - a. [Fiscal Bill 54-16](#)
 - b. Senate Contribution: \$18,883.21
 - c. RSO Expected Contribution: \$18,883.22
 - d. [RSO Actual Contribution](#) – 5 min reading time
 - i. Lowe's: \$13.82

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- ii. Harbor Freight: \$340.47
- iii. Southern Gear & Machine: \$7,856.00
- iv. EBay: \$633.60
- v. McMASTER-CARR: \$131.28
- vi. MidwestSteelSupply: \$688.57
- vii. The Home Depot: \$6.91
- viii. Amazon: \$290.64
- ix. Ace Hardware: \$42.85
- x. Online Metals: \$131.86
- xi. Fast Stickers: \$89.99
- xii. Subtotal: \$10,225.99**
- xiii. E-Sector (Invoice?): \$1,500.00
- xiv. Alro Metals: \$795.97
- xv. 3BG Supply Co: \$5,032.46
- xvi. Ansys: \$30,090.00
- xvii. Total w Invoices?: \$47,644.42**

- 2. Speech
 - a.
- 3. Questioning
 - a.
- 4. Debate
 - a.
- 5. Vote to
 - a.
- iv. SB 54-20 (Pre-Dental Student Association)
 - 1. General Information
 - a. [Fiscal Bill 54-20](#)
 - b. Senate Contribution: \$3,464.00
 - c. RSO Expected Contribution: \$3,464.00
 - d. [RSO Actual Contribution](#) – 2 min reading time
 - i. Flights: \$11,306.40
 - ii. ASFBO: (\$3,464.00)
 - iii. Total: \$7,842.40**
 - 2. Speech
 - a.
 - 3. Questioning

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- a.
- 4. Debate
 - a.
- 5. Vote to
 - a.
- v. SB 54-23 (Knights Experimental Rocketry)
 - 1. General Information
 - a. [Fiscal Bill 54-23](#)
 - b. Senate Contribution: \$5,005.63
 - c. RSO Expected Contribution: \$5,005.64
 - d. [RSO Actual Contribution](#) – 6 min reading time
 - i. **Total: \$5,221.73**
 - 2. Speech
 - a.
 - 3. Questioning
 - a.
 - 4. Debate
 - a.
 - 5. Vote to
 - a.
- vi. SB 54-27 (Formula Student)
 - 1. General Information
 - a. [Fiscal Bill 54-27](#)
 - b. Senate Contribution: \$19,112.36
 - c. RSO Expected Contribution: \$21,124.20
 - d. [RSO Actual Contribution](#) – 5 min reading time
 - i. Giovani Collica: \$1,520.37
 - ii. Composite Envisions: \$603.35
 - iii. Merritt: \$15,711.00
 - iv. Carpenter Co: \$265.46
 - v. Central Florida PowerSports: \$1,047.39
 - vi. Pedro Luis Barbieri: \$296.10
 - vii. Ali Mosa: \$831.75
 - viii. Chassis: \$86.68
 - ix. Ergonomics: \$360.69
 - x. **Total: \$20,722.79**

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4:30 PM

2. Speech
 - a.
 3. Questioning
 - a.
 4. Debate
 - a.
 5. Vote to
 - a.
- vii. SB 54-44 (Knights Experimental Rocketry)
1. General Information
 - a. [Fiscal Bill 54-44](#)
 - b. Senate Contribution: \$5,120.40
 - c. RSO Expected Contribution: \$5,120.40
 - d. [RSO Actual Contribution](#) – X min reading time
 - i. Amazon: \$458.60
 - ii. Ace Hardware: \$75.04
 - iii. Chris Rocket Supplies: \$19.03
 - iv. Home Depot: \$33.51
 - v. McMaster-Carr: \$208.74
 - vi. Office Depot: \$141.75
 - vii. Walmart: \$20.13
 - viii. Wildman Rocketry: \$3,935.65
 - ix. Total: \$4,892.45**
 2. Speech
 - a.
 3. Questioning
 - a.
 4. Debate
 - a.
 5. Vote to
 - a.
- viii. SB 54-45 (International Medical Outreach)
1. General Information
 - a. [Fiscal Bill 54-45](#)
 - b. Senate Contribution: \$6,529.95
 - c. RSO Expected Contribution: \$6,529.95

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- d. [RSO Actual Contribution](#) – 3 min reading time
 - i. Lodging: \$1,997.85
 - ii. Flights: \$10,352.72
 - iii. ASFBO: (\$6,529.95)
 - iv. **Total: \$5,820.62**
2. Speech
 - a.
3. Questioning
 - a.
4. Debate
 - a.
5. Vote to
 - a.
- ix. SB 54-49 (Knights Experimental Rocketry)
 1. General Information
 - a. [Fiscal Bill 54-49](#)
 - b. Senate Contribution: \$1,000.55
 - c. RSO Expected Contribution: \$1,000.56
 - d. [RSO Actual Contribution](#) – 4 min reading time
 - i. Amazon: \$157.85
 - ii. Apogee Rockets: \$169.17
 - iii. Rocket Motor Components: \$683.88
 - iv. **Total: \$1,010.90**
 2. Speech
 - a.
 3. Questioning
 - a.
 4. Debate
 - a.
 5. Vote to
 - a.
- x. SB 54-50 (Knights Experimental Rocketry)
 1. General Information
 - a. [Fiscal Bill 54-50](#)
 - b. Senate Contribution: \$4,011.51
 - c. RSO Expected Contribution: \$4,011.51

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- d. [RSO Actual Contribution](#) – X min reading time
 - i. Amazon: \$1,189.41
 - ii. Ace Hardware: \$42.77
 - iii. Advaluetech: \$68.77
 - iv. Alibaba: \$859.50
 - v. AliExpress: \$20.22
 - vi. Digikey: \$496.81
 - vii. Home Depot: \$75.33
 - viii. JLCPCB: \$161.76
 - ix. McMaster: \$397.96
 - x. Mouser: \$89.58
 - xi. Publix: \$4.59
 - xii. QRP: \$420.82
 - xiii. Total: \$3,827.52**
- 2. Speech
 - a.
- 3. Questioning
 - a.
- 4. Debate
 - a.
- 5. Vote to
 - a.
- xi. SB 54-52 (Students for Training, Research, and Education in Energy and Turbines)
 - 1. General Information
 - a. [Fiscal Bill 54-52](#)
 - b. Senate Contribution: \$5,177.57
 - c. RSO Expected Contribution: \$5,177.58
 - d. [RSO Actual Contribution](#) – X min reading time
 - i. Flight: \$407.80
 - ii. Lodging: \$1,508.05
 - iii. Total:**
 - 2. Speech
 - a. Chair: It is currently unclear what the RSO paid for and what the ASFBO paid for, so I would suggest postponing
 - 3. Questioning

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- a.
 - 4. Debate
 - a.
 - 5. Vote to
 - a.
 - c. Bills
 - i. None
 - d. Resolutions
 - i. None
- 7. New Business
 - a. Post-Funding Reviews
 - i. **FAO 54-046 (Botanical Society at UCF) - Hike**
 - 1. General Information
 - a. Fiscal Probation: Reversion \geq 20%
 - b. Reverted \$310.99 of \$886.16 allocated; 35.09%
 - c. Statutes recommend 15% sanction
 - d. [FAO 54-046](#)
 - 2. Speech
 - a. Because of Hurricane, our campus was closed, so we were not able to order the items. Also had limited communication ASFBO and difficult communication with SG fiscal chairs and SG as a whole.
 - 3. Questioning
 - a. Rose: Which hurricane?
 - i. RSO: Hurricane Nole
 - b. Damarla: What did you use the money that was not reverted for if campus was closed?
 - i. Didn't use any money
 - c. Chair: so you got the email assigning you to your accountant?
 - d. RSO: No, we had to cancel the event because of Hurricane Nicole and we did not receive communications back from the accountant. As it turns out, we weren't able to use the full amount, but it says that we used only a small amount.
 - e. Chair: Are we possibly confusing this allocation with 54-058?
 - f. Tabled (again) at 5:05 PM
 - g. Chair: 46 was for hike, 58 is for terrarium workshop.

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- h. Jordan: Funding for 58 was received, but prices did change. The SG request forms sent to Jerry reflected 528, so we used the majority of the funds.
 - i. Chair: Do you believe the funds were processed incorrectly? (For 58)
 - j. As for 46, hurricane? (RSO acknowledges yes)
 - k. Reading time: 3 minutes
 - 4. Debate
 - a. Temple: Confirmed the date fell right smack in the middle of Hurricane Nicole's work on Florida. Will vote to not sanction.
 - 5. Vote (not sanction)
 - a. 4-0-1
 - ii. FAO 54-049 (Air Force ROTC)
 - 1. General Information
 - a. Fiscal Probation: Reversion \geq 20%
 - b. Reverted \$1,000.00 of \$3,250.00 allocated; 30.77%
 - c. Statutes recommend 15% sanction
 - 2. Speech
 - a.
 - 3. Questioning
 - a.
 - 4. Debate
 - a.
 - 5. Vote
 - a.
 - iii. FAO 54-052 (Themed Entertainment Association at UCF)
 - 1. General Information
 - a. Fiscal Probation: Reversion \geq 20%
 - b. Reverted \$300.10 of \$685.79 allocated; 43.76%
 - c. Statutes recommend 15% sanction
 - 2. Speech
 - a. Funds for an escape room in the SU. It was miscommunication between officers. One of the officers did not know you had to communicate with the ASFBO and just used his own club. Could not find where to find the money to borrow from?

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3. Questioning

- a. Damarla: Could you clarify what you mean when you could not find the money to borrow from?
 - i. RSO: Yes, could not find any information on the SG website about this
- b. Temple: Who was financially trained on this committee?
 - i. RSO: Me and the officer running this is Morgan Fly
- c. Temple: Was Morgan aware of where to find all this information?
 - i. RSO: I thought so
- d. Temple: Who was your accountant?
 - i. RSO: Jerry

4. Debate

- a. Damarla: Want to sanction at 10% since statutes say 15% and knock of 5% for being communicative
- b. Rose: I agree

5. Vote to Sanction at 10%

- a. 4-0-2

iv. FAO 54-058 (Botanical Society at UCF) - terrarium workshop

1. General Information

- a. Fiscal Probation: Reversion \geq 20%
- b. Reverted \$557.01 of \$557.01 allocated; 100%
- c. Statutes recommend 30% sanction
- d. [58](#)

2. Speech

- a. RSO: I was not aware of possible issues. If you saw the emails, the documents were signed. We received the items, and underwent the processes as Normal. All together, it was about 176, but with shipping costs, a physical check was given to be 36 dollars. However, no such email was provided suggesting we had issues.

3. Questioning

- a. Rose: I read in the email that the event was in February but the event was actually scheduled in January. Clarify?
- b. RSO: I believe we had to reschedule that.
- c. Chair: Inserted ERFs into documents file.

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- d. Temple: Checked the amounts, they are different from the number we have. To RSO, clarify?
- e. RSO: Was told to pay out of pocket if amount went over. Did not get anything.
4. Debate
 - a. Damarla: I agree with Borges, I think what the emails show is sufficient. I don't think we should table it. Everything is good.
 - b. Temple: Will not table, agrees that something went wrong for the Business Office, not on the RSO.
 - c. RSO: Explains price discrepancy.
5. Vote (No sanction and removal from fiscal probation)
 - a. 4-0-1 (with apology on behalf of ASFBO)
- v. FAO 54-060 (Village Mentors at the University of Central Florida)
 1. General Information
 - a. Fiscal Probation: Reversion \geq 20%
 - b. Reverted \$406.44 of \$640.16 allocated; 63.49%
 - c. Statutes recommend 30% sanction
 2. Speech
 - a.
 3. Questioning
 - a.
 4. Debate
 - a.
 5. Vote
 - a.
- vi. FAO 54-068 (Out in Science, Technology, Engineering, and Math)
 1. General Information
 - a. Fiscal Probation: Reversion \geq 20%
 - b. Reverted \$718.06 of \$718.06 allocated; 100%
 - c. Statutes recommend 30% sanction
 2. Speech
 - a.
 3. Questioning
 - a.
 4. Debate
 - a.

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5. Vote

a.

vii. **FAO 54-074 (Knights Experimental Rocketry)**

1. General Information

- a. Fiscal Probation: Reversion \geq 20%
- b. Reverted \$1,154.18 of \$4,383.40 allocated; 26.33%
- c. Statutes recommend 15% sanction

2. Speech

- a. They sent me a ton of documents proving they spent enough and then this morning Phong sent me a new spreadsheet showing they spent all their funds. Technically they're still currently on fiscal probation, but everyone agrees they spent their money on this allocation.
- b. Rep: Can I do both at once?
- c. Blocked with SB 54-49 (similar circumstances allow for this block)
- d. Rep: I would like to start by saying thank you to SG for what has done to help the RSO. First Ion thruster, liquid engine and rocket, and hybrid motor. SG is one of our biggest stakeholders.
- e. SB 54-074: The submitted request is above, and they have submitted documentation and upon reviewing forms, they had used roughly 90% of their funds, well below the 20% reversion mark. The funds used were for the liquid engine rocket!
- f. SB 54-49: Similar circumstance, internal documents corroborated by ASFBO emails, but due to a tightened timeline we had to accrue more funds, and had excess. But we had to use out of pocket funds for more expensive material. If we were aware of additional funds, we would have used them (we're strapped for cash).
- g. We created two class L motors in the most cost efficient production.
- h. We engaged with four teams at a conference for mostly Navy officials

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- i. KXR has been able to match their funds and has a history of staying on top of things.
 - j. Any sanction would cut off potential activities and raises costs for conferences more for already strapped students. We did do our due diligence.
 - k. We're going to be proactive in mitigating this and preventing this from happening outright (receipt, fund tracking revamp, API, previous budget templates continuation, universal budget and receipt tracking, managers and leads will be required from here on to complete financial training).
3. Questioning
- a. None
4. Debate
- a. Temple: I would advocate for not sanctioning. I've worked with them before as ORS chair and they're very meticulous with their details.
 - b. Damarla: I agree, their accomplishments speak for themselves.
5. Vote (to not sanction and remove from fiscal probation for both 54-74 and SB 54-49)
- a. 4-0-2

viii. FAO 54-078 (Relectric Car Team)

- 1. General Information
 - a. Fiscal Probation: Reversion \geq 20%
 - b. Reverted \$2,233.02 of \$2,233.02 allocated; 100%
 - c. Statutes recommend 30% sanction
 - d. [FAO 54-078](#)
- 2. Speech
 - a. Incoming officer for the RSO. We worked on this project through the year. We were planning on creating a buggy in order to get our name out there. We presented the materials and we were approved. We had nothing to do with the board, we never saw what went wrong since the board handled it. I'm still transitioning. The president had told us that there was an issue with Jerry regarding documents that weren't filled out properly repeatedly. They had to transition their positions, the

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project never took off so honestly I am here for more information, but I want to work out what happened. Faith and I want to try and figure this out.

3. Questioning

- a. Chair: Basically, the RSO requested funds for a project from FAO (11 Feb 2023). Located at USF. Requested 2,233 for construction materials. Everything else looks standard, no big red flags outright. They did ask about the event being located away from UCF. No such issue with the rep.
- b. Temple: Clarify on documents issue
- c. RSO: Yeah we believe that there was an issue with the forms. Jerry had repeatedly told the prior EBoard failed to fill the form out properly.
- d. Rose: Seeing as you're apart of the new E-Board, how will you prevent this from happening again?
- e. RSO: We will ensure that we take the financial training and require all board members to take the training.

4. Debate

- a. Temple: We have seen this in the past, so it is sanctionable. However, what is the precedent?
- b. Chair: We recognize that 1) they've been communicative, and 2) this board is proactive and not at fault but the prior board, I don't believe that there are other circumstances here in this case.
- c. RSO: Wants to clarify sanction
- d. Chair: Clarifies Sanctions
- e. Temple: given the factors that they have presented, I would think a 15% sanction is just.
- f. Duke: Agrees

5. Vote to sanction at 15% and remove from FP.

- a. 4-0-1
- b. Chair: Clarifies VPFs (new E-Board)

ix. FAO 54-088 (Pineapple Theatre Club)

1. General Information

- a. Fiscal Probation: Reversion \geq 20%
- b. Reverted \$1,428.27 of \$4,400.00 allocated; 32.46%

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- c. Statutes recommend 15% sanction
 - 2. Speech
 - a.
 - 3. Questioning
 - a.
 - 4. Debate
 - a.
 - 5. Vote
 - a.
- x. FAO 54-090 (Flute Club @ UCF)
 - 1. General Information
 - a. Fiscal Probation: Reversion \geq 20%
 - b. Reverted \$500.00 of \$500.00 allocated; 100%
 - c. Statutes recommend 30% sanction
 - 2. Speech
 - a. Will not be in attendance until first week of fall
 - 3. Questioning
 - a.
 - 4. Debate
 - a.
 - 5. Vote
 - a.
- xi. SB 54-49 (Knights Experimental Rocketry)
 - 1. General Information
 - a. Fiscal Probation: Reversion \geq 20%
 - b. Reverted \$459.34 of \$1,000.55 allocated; 45.91%
 - c. Statutes recommend 15% sanction
 - 2. Speech
 - a.
 - 3. Questioning
 - a.
 - 4. Debate
 - a.
 - 5. Vote
 - a. Not sanctioned, blocked with above allocation
 - b. Verification of Purchases Forms

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- i. SB 54-31 (American Chemical Society)
 1. General Information
 - a. [Fiscal Bill 54-31](#)
 - b. Senate Contribution: \$6,776.97
 - c. RSO Expected Contribution: \$6,776.97
 - d. [RSO Actual Contribution](#) – X min reading time
 - i. Registration: \$990.00
 - ii. Flights: \$7,328.50
 - iii. **Total: \$8,318.50**
 2. Speech
 - a. SG paid \$5,063.97 for the lodging costs.
 3. Questioning
 - a.
 4. Debate
 - a.
 5. Vote to
 - a.
- ii. SB 54-34 (Advocates for Interactive Media)
 1. General Information
 - a. [Fiscal Bill 54-34](#)
 - b. Senate Contribution: \$32,550.00
 - c. RSO Expected Contribution: \$77,780.11
 - d. [RSO Actual Contribution](#) – X min reading time
 - i. Travel: \$15,099.32
 - ii. Registration: \$9,572
 - iii. Hotel: \$2,215.70
 - iv. **Total: \$26,887.02**
 2. Speech
 - a. These totals are including all “gray area” numbers, such as receipts that don’t technically show confirmed payment, and odd ones that only show an returning flight, or don’t have a name or any details. Even including those, they are still ~\$6k short

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- b. Also includes funding some registration at significantly higher levels, referred to as “Core” or “All Access” when most receipts indicate “Expo” and are much less expensive.
 3. Questioning
 - a.
 4. Debate
 - a.
 5. Vote to
 - a.
 - iii. SB 54-36 (Counselor Education Doctoral Students Organization)
 1. General Information
 - a. [Fiscal Bill 54-36](#)
 - b. Senate Contribution: \$4,985.66
 - c. RSO Expected Contribution: \$11,633.22
 - d. [RSO Actual Contribution](#) – X min reading time
 - i. Travel: \$1,787.12
 - ii. Lodging: \$3,765.34
 - iii. **Total: \$5,552.46**
 2. Speech
 - a. I doubt they have any more receipts because this exact total is what they put in the VPF.
 3. Questioning
 - a.
 4. Debate
 - a.
 5. Vote to
 - a.
 - iv. SB 54-37 (Pre-Med AMSA)
 1. General Information
 - a. [Fiscal Bill 54-37](#)
 - b. Senate Contribution: \$25,048.88
 - c. RSO Expected Contribution: \$25,048.88
 - d. [RSO Actual Contribution](#) – X min reading time
 - i. Registration: \$4,800.00
 - ii. Travel: \$16,468.23
 - iii. **Total: \$21,268.23**

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2. Speech
 - a. Waiting to see if they have more travel receipts
 3. Questioning
 - a.
 4. Debate
 - a.
 5. Vote to
 - a.
 - v. SB 54-51 (Society for Information Display)
 1. General Information
 - a. [Fiscal Bill 54-51](#)
 - b. Senate Contribution: \$6,132.50
 - c. RSO Expected Contribution: \$6,132.50
 - d. [RSO Actual Contribution](#) – X min reading time
 - i. Lodging: \$4,710.00
 - ii. Travel: \$4,126.80
 - iii. **Total:**
 2. Speech
 - a.
 3. Questioning
 - a.
 4. Debate
 - a.
 5. Vote to
 - a.
 - c. Bills
 - i. None
 - d. Resolutions
 - i. None
8. Member Discussion
 - a. Temple: I believe we should caucus on Thursday.
 - b. Chair: We are staggered between fiscal and internal caucus times
 - c. Hurst: We still have reinstatements and confirmations. We'll need to be efficient.
 - d. Neda: We can also set up a second meeting.
 - e. Chair: We can caucus, but we can work on organizing a second meeting.

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9. Miscellaneous Business

a. **Informal: X:XX PM**

- b. Pooria: I would really appreciate it if I could get the funds I applied for. This does not reflect well on SGA, especially given the email thread I received from Tyler. I spent time asking for clarification, giving responses and providing all the requested documents, and I was muted mid-response. This is retaliation for speaking out about the terrible communication by Tyler.

c. Temple's Treasure Trove

- i. Datilus:
- ii. Duke:
- iii. Kennaugh:
- iv. Larson:
- v. Rose:
- vi. Borges:
- vii. Temple:
- viii. Morisette:

d. **Formal: X:XX PM**

10. Final Roll Call: 5/6

11. Adjournment: 7:05 PM

Key:

P - Present

A - Absent

MTD - Move to Debate

MTV - Move to Vote

MTA- Move to Amend

PP - Postpone

PPI - Postpone Indefinitely

GC - General Consent

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