**SFAC Meeting**

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

**Location: Virtual -WebEx**

**Meeting Attendees:**

Woodrow McClendon- Faculty

Jerrica Knickerson - Faculty

Dominique Sampson – Faculty

Fredrick Antwine - Faculty

Mya Grant

Jasmine Martinez

Said Loyola

Breauna Mason

**This is the initial meeting of the Student Fee Advisory Committee for Student Committee Members**

**with respect to the Budgeted Academic Year 2021.**

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

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

* Discussion of recommendations for all requests submitted

**LASO** - request for $1000 for contracted services of speakers. **Approved for $1000.**

**Brother for Brother** – Request for $5500 for contracted services, travel expenses, supplies, and promotional materials. Separate meeting will be scheduled to discuss assistance with funding. Recommendation to remove request for funds for hiring entertainers and for travel expenses to conferences and meetings. Recommendation to approve funds of $1500. **Approved for $1500.**

**E.L.I.T.E.** – Request for $1200 to cover supplies and promotional materials. **Approved for $1200.**

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

**Criminal Justice Club** – Request for $1000 for supplies and promotional materials. These fees will be used to establish the club’s presence. **Approved for $1000.**

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

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