I. **Approval of 03/02/15 Meeting Minutes.** Motion to approve (Paige, Matty) Motion passes.

II. **Available funds from reserve**
- Current General Use Reserve – $28,396.34
- Academic Reserve – $0.00
- Post Season Reserve - $ 0.00
- **Old” GL available for SABC = $75,000.00** (still that $50,000.00 set aside in addition to this $75,000.00 but that $50K is not to be used as anything other than a long term reserve)

III. **Requests for Funding**

3:10pm – SSA Travel funding application to travel to Long Beach, CA. Formula E (electric racing series) Grand Prix. April 4, 2015. Three students. $1675.00 being requested. Motion to allocate $925.00 to be used to offset the lodging expense and/or transportation expense. (Matty, Mary) Vote. Motion passes. Two abstentions.

3:30pm – Dragon SOS Travel funding application. Attending the National Association of Social Workers Day at the Capital. April 13, 2015 in St Paul, MN. $970.00 being requested. Motion to allocate Motion to allocate $610 to state vehicle transportation and $15 per student registration up to 22 students for a maximum total of $940 ($15 x 22 + $610). (Paige, Laura) vote. Motion passes.

3:50pm – Collegiate DECA- Travel funding application for 15 students to attend the International Career Development Conference in Orlando, FL. April 17-22, 2015. $14,769.00 being requested. No fundraising for event so far. They expect students to raise $500 each in fundraising for this event for next year but that will start in the fall. Will do fundraising next year. All 15 students listed will be attending. Students are not required to pay out of pocket for this trip because of the success they’ve had in the previous two conferences. SABC will not fund meals. Discuss. Pay the airline tickets up to 15 students @ $500 each. **Motion to fund $7500 for airline tickets up to 15 students maximum.** (Will, Paige) Vote. Motion passes.

4:10pm – Loza Tadessa- post trip funding application- Post travel/trip reimbursement request. Student attended the Gordon Research Conference on February 22-27, 2015 I Ventura, CA. $561.71 being requested as reimbursement. **Motion to allocate $400 towards any expense reimbursement pertaining to this trip with the exception of food.** (Will, Matty) Vote. Motion passes.

IV. **Discuss Annual Budget Allocation Process**

Next meeting: Monday, March 23, 2015 at 3pm-5pm in CMU 214