I. Call To Order

II. Roll Call
   a. Namrata Anand
   b. Braden Byrum
   c. Payton Hicks
      Absent
      Proxy: Valerie Jackson
   d. Christopher Jemison
      Absent
      Proxy: Dylan
   e. Shalu Jivan
   f. Miguel Marin
   g. Allison Primm
   h. Jade Romain
   i. Jeremiah Williams
      Absent
      Proxy: Grant Glover

Proxies
   j. Grant Glover
   k. Valerie Jackson
   l. Madison Mahoney
   m. Dylan Reynolds
   n. Jackson Walton

III. Approval of the Minutes
     Approved 9-0

IV. Announcements
   • FLF Simulation
   • Next funding session: Monday November 8\textsuperscript{th} 2PM
     \textbf{UPDATE WEBSITE (fall break is still on there)}
   • DEI Training Module 2: Tuesday November 16\textsuperscript{th} 6PM
   • Remember your purpose!

V. Appeals
   a. Abagail Hisler: Exercise is Medicine
      • \textbf{Need confirmation on the water and its amount. Invoice is not current}
      • \textbf{Approved 9-0}
VI. Tabled Budgets
   a. Sexual Health Organization and Outreach (2\textsuperscript{nd} Round)
      • Approved 9-0

VII. Old Business
   • Mira Bannwarth (MUN)
     o Make sure it’s the $120
     o Approved 9-0
   • Emily Uvaney (MUN)
     o Make sure it’s the $120
     o Approved 9-0
   • Chemistry Club
     o Approved 9-0
   • Chinese Students and Scholars Association
     o Approved 9-0

VIII. New Business
   • Muslim Students Association (Dealing with Stress and Anxiety)
     o Invoice confirmation (looks like a receipt we just need to confirm its not reimbursing but that it is a receipt)
     o Need from them: Confirmation of invoice (that it is not already paid since we can not reimburse)
     o Approved 9-0
   • Japanese Student Association
     o Shalu emailed, the are cooking the food in Holcombe dorms, they are getting confirmation on the HPER, if not they will use the Holcombe living room.
     o Need from them: confirmation of venue and link for chopsticks (or where they will purchase) & the links to all the food on excel doc
     o Approved 9-0
   • African Students Organization
     o Need to decide if it is an approved kitchen (need to find this)
     o Ms. Jody – Do you have a list of approved kitchens students can cook in?
     o Approved 9-0
   • Muslima of UARK
     o If they want more money for flyers, we can give them up to $75
     o Approved 9-0
   • Alpha Phi Alpha Fraternity
     o Funding the event on the day of the event and the dress rehearsal- board feels even though it can not be open to the public, the board knows it is essential/needed for the event to happen so the board is willing to fund.
     o Separate food and drinks, the board thinks it is okay with the per person catering after breaking it up.
     o Approved 9-0
   • Indian Cultural Association
     o Need invoice from last year was on the budget but board now has current
     o Approved 9-0
   • Muslim Students Association (Leaving a Legacy)
• Hotel for the speaker: needs to be increased price to two (board voted 9-0 to two night $241)
• Need correction on flight (we need an exact number with tax before we can approve)
  • Approved 9-0
• Friends of India
  • Need date change 11/13 and changes sent in the email
  • Motion to move back to revision 9-0
• Space Hogs
  • If we fund before 11/06-11/30 so we need to correct amount to regular fee and not late fee
  • Need from RSO: confirm the non-late meeting
  • Approved 9-0

IX. Audit Reports
  a. Vietnamese Student Association
    1. Jeremiah, Miguel, Namrata