

Key/Legend: **APPROVED** = group is approved | **TABLED** = group is tabled | **DENIED** = group is denied | YTR = yield to redundancy

SOAC Agenda and Meeting Minutes

September 28th, 2026, 5:00-8:15 pm

- I. Call to order
 - A. Meeting is called to order at 5:11 PM
- II. Roll call
 - A. Present: Ella, Bridget, Ghlyah, Gabby, Drew, Grace, Freya, Katherine, & Tejas
 - B. Absent: N/A
- III. Approval of Agenda
- IV. Food Operational Requests
 - A. Social Deduction Game Club
 1. *Food Request: Operations - Blood on the Clocktower additional items - Fall 2026*
 - a) Requesting \$95.39 for parts/materials/supplies
 2. Liason Summary:
 - a) Social Deduction Game Club is a gaming organization on campus with approximately 30 members, 25 of whom attend regularly. The organization hosts larger events biweekly, does not require membership dues, and advertises through social media and flyers. The organization requested funding for specialized board game materials.
 3. Discussion:
 - a) The board stated that the request was simple and straightforward and appeared to align with the organization's mission.
 4. Motion to approve Social Deduction Game Club for their total requested amount of \$95.39 | Gabby
 - a) 2nd | Grace
 - b) 7:0:0
 - c) **APPROVED**

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B. SpaceMed Engineering Alliance

1. *Food Request: Operations - Event Food - Fall 2026*

- a) Requesting \$500 for food

2. Liason Summary:

- a) SpaceMed Engineering Alliance has 62 members, with approximately 15 members attending each meeting. The organization meets four times per semester and requested funding for food at all of its meetings. The organization is open to all students.

3. Discussion:

- a) A board member expressed concern that the requested amount appeared high given that approximately 15 members attend each meeting.
- b) The board also expressed concern that purchasing too much food could result in unnecessary leftovers and waste.
- c) The board determined that additional clarification would be helpful regarding why the organization needs the full \$500 and why it plans to purchase approximately six pizzas for 15 attendees.

4. Move to table indefinitely SpaceMed Engineering Alliance for their total requested amount of \$500 | Drew

- a) 2nd | Grace

- b) 7:0:0

- c) TABLED**

C. Oaks International

1. *Operations - Food for club meetings - Fall 2026*

- a) Requesting \$489.27 for food

2. Liaison Summary:

- a) Oaks International requested funding for food for its meetings. The organization is a religious organization with approximately 15 current members. It advertises through GroupMe and word of

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mouth and has no restrictions on who may join. The organization requested food funding for both grocery purchases and pizza.

3. Discussion:

a) The board stated that the request appeared straightforward.

4. Motion to approve Oaks International for their total requested amount of \$489.27 | Tejas

a) 2nd | Gabby

b) 7:0:0

c) APPROVED

V. New Business

A. 5:15 PM: AI Development Club

1. *Funding Request Title: Operations - Server parts - SOAC - Fall 2026*

a) Requesting \$1000

(1) Parts/Materials/Supplies - \$1000

b) Presentation Notes:

(1) AI Development Club is dedicated to training students to use and develop artificial intelligence. The organization seeks to make graduate-level knowledge more accessible to students and provides hands-on opportunities for members to develop their own creative projects. The organization requested funding to build a PC. It explained that many students either do not have access to the necessary technology or have existing technology that does not meet the RAM and hardware requirements needed for AI development. The proposed computer would provide members with access to the hardware needed to work on AI projects.

c) Questions:

(1) Where does the organization plan to store the PC?

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- i. The organization has a club room with a dedicated desk where the computer can be stored.

(2) Who will be able to use the computer?

- i. General members will be able to request permission to use it, while executive board members will have access.

(3) Will the PC be used for teaching?

- i. The organization stated that it will be used in that capacity to some extent. AI models require physical hardware for training, and the computer will provide a dedicated location where processes can run continuously.

d) Discussion:

(1) The board stated that the request appeared straightforward and that the organization provided substantial justification for why the equipment is necessary.

(2) The board also noted that the organization has a strong storage plan and identified no concerns regarding storage.

e) I move to approve AI Development Club for their total requested amount of \$1000 | Drew

(1) 2nd | Tejas

(2) 7:0:0

(3) APPROVED

B. 5:30 PM: Girls Run the World

1. *Funding Request Title: Operations - Promotional items, meeting food and supplies/materials - Fall 2026*

a) Requesting \$426.11

(1) Branded/Promotional Items - \$107

(2) Food - \$120.56

(3) Parts/Materials/Supplies - \$198.55

b) Presentation Notes:

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(1) Girls Run the World is a new RSO focused on empowering women through sports and running. The organization seeks to create an empowering community for CU women while removing some of the pressure traditionally associated with running. The organization hosts one social meeting each month, including activities such as craft nights, as well as educational sessions. Members also meet approximately four times per month for runs on or off campus.

c) Q&A:

(1) How does the organization advertise?

- i. The organization primarily uses Instagram to advertise meetings, post recaps, and share other organizational content. It has more than 400 followers. Interested students often reach out through direct messages and are subsequently added to the organization's GroupMe.

(2) Are the requested supplies single-use? If not, where will they be stored?

- i. The organization is considering obtaining a locker in the Recreation Center.

d) Discussion:

(1) A board member stated that the organization's mission was positive and that the organization provides a valuable opportunity to foster greater community on campus.

e) I move to approve Girls Run the World for their total requested amount of \$426.11 | Ghlyah

(1) 2nd | Grace

(2) 7:0:0

(3) APPROVED

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1. Funding Request Title: Operations - Parts, tools, materials - Fall 2026

a) Requesting \$3000

(1) Parts/Materials/Supplies - \$3000

b) Presentation Notes:

(1) CU Robotics is CU Boulder's robotics team. One of the organization's primary goals is to help students develop their robotics skills. The organization also competes in robotics competitions and seeks to build a social community among members from a variety of engineering disciplines. The organization plans to compete at ARC at Purdue and hopes to build toward participation in an international robotics competition in China. The organization has developed advanced robots and has experienced success at previous competitions. The funding request would support additional robots and optimization of existing robots. Requested expenses include circuit board manufacturing, electrical components, metal stock, new machine tools, sheet metal manufacturing, additional robot controllers, and hardware.

c) Q&A:

(1) What is the longevity of the requested expenses?

- i. The organization clarified that part of the funding would be used to outsource sheet metal cutting.

(2) Do any of the companies involved provide sponsorships?

- i. The organization is currently exploring sponsorship opportunities.

(3) Is the organization open to everyone?

- i. The organization has a registration form that is open to everyone. The form is used to collect information about prospective members and help connect them with an appropriate experience.

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(4) How are students selected for competitions?

- i. The competition is held during the summer and is open to any interested member, although students are responsible for paying their own travel expenses.

(5) Who gets to operate the robots?

- i. The organization holds one-on-one competitions approximately once per month during meetings. Robot operation is determined through a tryout process that is open to all members.

d) Discussion:

- (1) A board member expressed hesitation about allocating \$3,000 at this point in the semester, particularly given the availability of potential sponsorship opportunities, but questioned how that concern could be connected to the bylaws.
- (2) Another board member shared the concern and similarly questioned what bylaw provision would apply.
- (3) The board acknowledged that robotics equipment is expensive but noted that the organization has demonstrated effective use of previous funding, is attempting to be efficient, and does not charge membership dues.
- (4) A board member suggested approving the request while recommending that the organization continue pursuing corporate sponsorships.
- (5) The board also noted that electronic components are generally expensive, student discounts may not be available, and the organization appears to be purchasing quality products.
- (6) The board discussed the importance of remaining mindful of the amount of SOAC funding already allocated at this

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point in the semester and stated that providing suggestions for alternative funding sources is part of the board's responsibility.

- e) Move to approve CU Robotics for their total requested amount of \$3000 | Drew

- (1) 2nd | Ghlyah

- (2) 7:0:0

- (3) APPROVED**

D. 6:00 PM: CU Waterski

1. *Funding Request Title: Operations- Laku Landing Lake fees - Fall 2026*

- a) Requesting \$3000

- (1) Memberships - \$3000

- b) Presentation Notes:

- (1) CU Waterski is CU Boulder's water skiing club and participates in both recreational and competitive water skiing. Its mission is to promote water skiing and encourage personal growth among CU students interested in the sport. The organization stated that \$1,000 of the request would support practice sets, while additional funding would support a lake membership that provides regular access to the facilities. The organization stated that the funding would help promote the sport, encourage personal growth, and strengthen its community.

- c) Q&A:

- (1) Does the organization charge membership dues, and what happens if a student cannot afford them?

- i. The organization charges dues. If a student cannot afford the fee, the lake owner will waive it.

- (2) How will the funding benefit the broader CU community?

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- i. The organization stated that it will introduce members of the CU community to a niche sport.

(3) Does the organization compete?

- i. Yes. The organization has hosted collegiate tournaments and participates in collegiate tournaments. Competition opportunities are available to anyone who wants to participate.

(4) Is \$3,000 the base price?

- i. The organization stated that the amount reflects what the lake owner charges CU for membership and water skiing-related expenses.

d) Discussion:

(1) The board discussed whether CU Waterski could become a club sport or seek funding through the Recreation Board.

- i. It was noted that club sport designation is outside SOAC's control, and the board was uncertain how Recreation Board funding would apply.

(2) A board member stated that the requested funding is necessary for the organization's activities and therefore represents a valid request.

(3) Another board member expressed some concern about the \$3,000 cost in addition to the \$50 charged to individual members.

(4) The board acknowledged that water skiing is an expensive sport.

(5) A board member stated that, despite the expense, the funding request directly supports the organization's mission.

(6) The board also noted that some sports are inherently very expensive and that organizational funding can help make otherwise inaccessible sports more accessible to students.

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- e) Move to approve CU Waterski for their total requested amount of \$3000 | Ghlyah

- (1) 2nd | Ella

- (2) 7:0:0

- (3) APPROVED**

E. 6:15 PM: CU Smash Ultimate

1. *Funding Request Title: Operations - AV equipment & DLC for school provided switches.*

- a) Requesting \$270

- (1) Parts/Materials/Supplies - \$270

- b) Presentation Notes:

- c) Q&A:

- d) Discussion:

- e) Move to table indefinitely CU Smash Ultimate for their total requested amount of \$270 | Gabby

- (1) 2nd | Grace

- (2) 7:0:0

- (3) TABLED**

F. 6:30 PM: CU Skate Club

1. *Funding Request Title: Operational - food for meetings, promotional items, general supplies - Fall 2026 - SOAC Request*

- a) Requesting \$1520.75

- (1) Branded/Promotional Items - \$945.75

- (2) Printing - \$75

- (3) Food - \$500

- (4) Parts/Materials/Supplies - \$85.76

- b) Presentation Notes:

- (1) CU Skate Club is a community of active skateboarders on campus that also includes filmmakers and photographers. The

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organization described itself as a social and creative community. Most meetings take place around dinner time, so the organization requested food funding for its eight remaining meetings during the semester. The organization also requested printing funds for advertising around campus. Printing would be completed through the CSI office. The organization requested T-shirts for branding and community building. Club members designed the shirts, and the organization plans to provide a shirt to each member.

c) Q&A:

(1) Why does the organization need both designed T-shirts and blank T-shirts?

- i. The designed shirts cannot be created through graffiti painting or screen printing. The blank shirts are specifically intended for those activities.

(2) How does the organization advertise?

- i. The organization uses flyers printed through the CSI office.

(3) How many active members does the organization have?

- i. 20-25

d) Discussion:

(1) A board member stated that the request appeared valid and noted that the shirts would be distributed to members, making the requested expenses justified.

e) Move to approve CU Skate Club for their total requested amount of \$1520.75 | Grace

(1) 2nd | Tejas

(2) 7:0:0

(3) APPROVED

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G. 6:45 PM: CU Boulder Theme Park Engineering and Design Club

1. *Funding Request Title: Operations - Promotional items and workshop/event materials - Fall 2026 - SOAC Funding*

a) Requesting \$557.28

(1) Parts/Materials/Supplies - \$282.28

(2) Branded/Promotional Items - \$255

(3) Printing - \$20

b) Presentation Notes:

(1) CU Boulder Theme Park Engineering and Design Club brings together students who share an interest in themed entertainment, design, and creation. The organization provides students with a pathway into careers within the themed entertainment industry. Regular meetings include design challenges and professional development opportunities, including guest speakers and presentations from members who have completed internships in the field. Members also work on longer-term competition projects that provide professional experience for résumés. The organization was invited to showcase one of its projects at a national expo in Florida. The funding proposal included three primary areas. First, the organization requested a branded tablecloth and stickers for campus advertising and promotion. Second, it requested supplies for long-term projects. The organization is also participating in the design of RHA Haunted Halls and requested materials to allow members to practice skills during a separate meeting before the event. Finally, the organization requested printing funds to expand advertising through flyers.

c) Q&A:

(1) The board informed the organization that RHA has a significant amount of supplies available.

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- i. The organization stated that it had reviewed RHA's available supplies but wanted to hold a separate meeting where members could practice before using RHA's supplies for Haunted Halls.

(2) Does the organization have a place to store its supplies?

- i. RHA has storage space that may be available, aside from makeup supplies. BTU also has storage space the organization can use, and the organization is attempting to obtain additional storage in other buildings across campus.

d) Discussion:

- (1) The board noted that RHA already has an inventory of makeup supplies and funding available to purchase materials for Haunted Halls.
- (2) A board member stated that there did not appear to be a direct basis for denying the makeup supplies but suggested that use of RHA's existing resources could be included as a recommendation.
- (3) The board discussed whether the amount of SOAC funding remaining for the semester could be used as justification when evaluating requests.
- (4) A board member stated that, although similar supplies already exist, the board did not currently have a sufficient reason to deny the request and suggested making the existing resources a strong recommendation instead.
- (5) The board discussed the greater certainty associated with supplies available through the CSI office.
- (6) A board member stated that they were comfortable considering RHA's available funding when evaluating the request.

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(7) The board also discussed whether the bylaws' research requirements could apply.

(8) A board member noted that the amount in question was relatively small but suggested that tabling the request could still be worthwhile if approximately \$60 in potentially duplicative expenses could be clarified.

(9) The board noted that RHA had guaranteed funding for makeup and other materials specifically related to the Haunted Halls event.

(10) The board ultimately determined that tabling the request would allow clarification and help ensure SOAC was not double-funding materials already funded through RHA.

e) Move to approve CU Boulder Theme Park Engineering and Design Club for their total requested amount of \$557.28 | Drew

(1) 2nd | --

(2) 0:0:0

(3)

H. 7:00 PM: The Charge

1. Funding Request Title: OPERATIONS - Canva Premium and CapCut Pro Subscription - Spring 2027

a) Requesting \$1016.84

(1) Memberships - \$299.99

(2) Branded/Promotional Items - \$216.85

(3) Food - \$500

b) Presentation Notes:

(1) The Charge is a new organization that serves as the student section club. Much of its activity centers around game-day content on Instagram, although the organization supports volleyball, soccer, and basketball games. The organization

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requested funding for CapCut and Canva subscriptions. It currently has approximately 4,000 Instagram followers. The organization also requested magnets intended for first-year students' refrigerators and stickers to distribute to students entering the student section. The Charge meets every two weeks to discuss new chants, social media posts, and trends. The organization is also attempting to recruit additional members and requested food funding as an incentive to encourage meeting attendance.

c) Q&A:

(1) Is the organization different from the group responsible for T-shirts?

- i. The organization stated that any student can be part of The Charge. The club is separate from the Athletics Department, although Athletics collaborates with the RSO on certain activities.

(2) Are the subscriptions associated with The Charge's organizational email?

- i. Yes. The subscriptions are connected to the organization's email and are currently active.

(3) Has the CU Boulder logo been approved for use?

- i. Yes.

d) Discussion:

(1) A board member noted that the requested expenses could potentially be covered by Athletics but stated that the request nevertheless appeared to meet SOAC funding guidelines.

(2) The board also noted that the organization has significant reach.

e) Move to approve The Charge for their total requested amount of \$1016.84 | Grace

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(1) 2nd | Ghlyah

(2) 7:0:0

(3) APPROVED

I. 7:15 PM: Pokemon TCG

1. *Funding Request Title: Pokemon TCG Operational Budget Request*

a) Requesting \$1400

(1) Gifts/Awards/Prizes - \$1200

(2) Parts/Materials/Supplies - \$200

b) Presentation Notes:

(1) Pokémon TCG is an organization focused on bringing the Pokémon Trading Card Game community to CU Boulder through competitions and community-building activities. The organization requested funding to expand its inventory. The majority of the funding request would support Pokémon cards that would be distributed during club activities.

c) Q&A:

(1) How do the requested prizes fit within the prize matrix, and will the full \$1,200 be distributed at one event?

i. The prizes would be distributed across several events throughout the year. The organization hopes to obtain multiple sets of prizes for each event it hosts.

(2) How many active members does the organization have?

i. Club meetings average approximately 20 members, although the organization also has a number of members who attend less consistently.

(3) How will prizes be distributed given that SOAC cannot fund raffles?

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- i. The organization plans to host casual tournaments. Every participant would receive participation packs, while tournament winners would receive larger prize packs.

(4) How long are the meetings?

- i. Meetings last approximately three hours, 6-9 PM.

(5) Where are supplies stored?

- i. Storage varies. Most supplies are kept in a duffel bag at members' homes, although materials have also been stored at the CSI office.

(6) Will the prizes be distributed across several tournaments?

- i. Yes

d) Discussion:

- (1) The board reviewed the SOAC prize matrix to determine the appropriate funding limits.
- (2) One board member initially interpreted the organization as falling into a tier allowing a maximum of approximately \$200 per meeting and stated that distributing 15-20 prize packs per meeting could fit within that structure.
- (3) Another board member interpreted the matrix differently and suggested a limit of \$25 per person.
- (4) The board determined that the second interpretation was correct and discussed establishing a stipulation limiting prize expenditures.
- (5) The board also discussed whether the organization's meeting frequency affected how the prize matrix applied.
- (6) The board emphasized that reusable prize mats and other organizational materials must remain with the organization.
- (7) A board member suggested including an explicit stipulation that the prize mats remain organizational property.

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(8) The board questioned whether providing prizes at every meeting would create meaningful additional benefit and discussed reducing the amount allocated for prizes.

(9) Potential reductions discussed included funding one-half or one-quarter of the requested prize amount.

(10) The board ultimately stated that funding approximately one-quarter of the prize request appeared reasonable, particularly given the limited number of weeks remaining in the semester.

e) Move to approve Pokemon TGC for their total requested amount of \$650 | Gabby

(1) 2nd | Tejas

(2) 7:0:0

(3) **APPROVED**

J. 7:30 PM: Pickup Soccer Club

1. *Funding Request Title: Operational Rental Funding*

a) Requesting \$2900

(1) Space Rental - \$2900

b) Presentation Notes:

(1) Pickup Soccer Club provides organized pickup soccer opportunities outside of the formal club sport structure. The organization meets twice per week for a total of approximately four hours of pickup soccer each week. Anyone may participate regardless of skill or experience. The organization requested funding to use the Kittredge fields, including the costs associated with field rental and lighting. The Recreation Center charges approximately \$25 per hour.

c) Q&A:

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(1) The organization received similar funding last year. How did it go?

- i. The organization requested \$2,800 the previous year and ultimately spent approximately \$2,700. Last year's funding request was submitted later in the year. Interest remains high, with approximately 30-50 people attending games on average. The organization has approximately 104 people on Buff Connect and in its GroupMe.

(2) How does the organization advertise?

- i. The organization primarily uses WhatsApp and occasionally email. It does not currently use other advertising methods.

(3) How are teams formed when students arrive to play?

- i. Teams are not formed based on ability. They are created based on who attends. Games last approximately seven minutes or until one team scores two goals, after which teams rotate.

d) Discussion:

(1) A board member stated that the funding is important to the organization's mission and enables it to carry out its primary activities.

(2) The board stated that it would be beneficial for the organization to advertise through social media.

(3) A board member suggested including expanded advertising as a recommendation in the organization's funding email.

(4) The board discussed whether the request included approximately \$400 of additional funding beyond the expected cost.

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(5) A board member stated that including some flexibility in the budget is reasonable because Recreation Center pricing can change.

e) Move to approve Pickup Soccer Club for their total requested amount of \$2900 | Ghlyah

(1) 2nd | Grace

(2) 7:0:0

(3) APPROVED

K. 7:45 PM: Grand Canonical Ensemble

1. *Funding Request Title: Operations - Food/Equipment - Fall 2026*

a) Requesting \$954.63

(1) Food - \$421.42

(2) Parts/Materials/Supplies - \$478.70

(3) Memberships: \$54.41

b) Presentation Notes:

(1) Grand Canonical Ensemble is a science-focused orchestra that includes graduate students and other members. The organization is a no-cut ensemble, performs a variety of musical styles, and holds one concert per semester. The funding request covers semester operational expenses. The organization requested food for meetings, social events, and concert-related activities. It also requested a microphone system and associated equipment to improve the connection between microphones, computers, and speakers and enhance the organization's audiovisual capabilities. The organization additionally requested a MuseScore subscription. It noted that MuseScore's pricing changes regularly, making it difficult to obtain a consistent quote.

c) Q&A:

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- (1) Has the organization considered other companies?
 - i. The organization stated that MuseScore is largely free, with costs primarily associated w/ community-created sheet music. The membership would be connected to the organization's club email.
- (2) Does the organization have a storage plan for the microphone equipment?
 - i. The organization has previously had access to a school locker. Equipment has also been stored in board members' vehicles.

d) Discussion:

- (1) A board member stated that, if the organization has access to offices or other secure storage, the equipment should be stored there rather than in a vehicle.
- (2) The board discussed potentially informing the organization that SOAC may not fund replacement equipment if items are damaged because they were improperly stored.
- (3) The board also acknowledged that MuseScore's pricing structure can be inconsistent.

e) Move to approve Grand Canonical Ensemble for their total requested amount of \$954.63 | Bridget

(1) 2nd | Ella

(2) 7:0:0

(3) APPROVED

VI. Old Business

A. OSTEM

1. Reallocation of funding for travel

a) Liaison summary:

- (1) oSTEM requested to stay an additional night in connection with its upcoming conference. The conference begins on

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October 22 at 8:30 AM and ends on October 24 at approximately 8:00 PM. The organization's original request indicated that students planned to depart Colorado on October 22 and return on October 24. The liaison noted that extending the trip by an additional day would presumably allow attendees to participate in the full conference without missing programming. If the board had concerns, it could request additional reasoning from the organization regarding the additional night. If the board had no concerns, because lodging funding had already been approved, the board only needed to vote on reallocating \$825.06 from registration to lodging.

- b) Move to reallocate \$825.06 from registration to lodging costs for oSTEM.

(1) 2nd | Ghlyah

(2) 7:0:0

(3) APPROVED

VII. Officer's Reports

- A. Chair
- B. Vice Chair
- C. Advisor
- D. Late roll call

VIII. Adjournment 08:07 PM