**Roll Call**

Adrian Palau-Tejeda: unexcused, arrives 10:03, leaves at 2:07 pm
Bri Perez: Present
Courtney Raatz: Present
Mary Gruel: Present
Emire Sewell: Unexcused, arrives during lunch period, leaves 4:48 pm
Josh Graybow: Excused

I. Reports

No new reports.

II. Open Forum

No Members of the public wish to speak.

III. Approval of the Agenda

Quorum not met.

IV. Approval of the Minutes

Tabling approval of minutes (no quorum).

V. Special Orders

No Special Orders are on the Agenda.

VI. Old Business

Tabling Approval of SAC Grants (no quorum).

VII. New Business

1. **Lambda Theta Phi Latin Fraternity Inc. - Operations Grant**

Marketing: $300.00
Total: $300.00

2. **Lambda Theta Phi Latin Fraternity Inc. - Event Grant**

Focus on Greek community next semester. Case show to meet other individuals in the Greek community. Alumni invited.

Event Services: $572.50
Marketing: $300.00
Total: $872.50

3. **Panthers Against Sexual Assault - Event Grant**

Take back the night March in Spaights Plaza.

Event Services: $22.00
Marketing: $300.00
Total: $322.00

4. **Panthers against Sexual Assault – Operations Grant**

Want marketing for organization and posters for march.

Organization Supplies: $59.50
Marketing: $300.00
Total: $359.50

5. **Gen 1.0 - Grant**

Partnering with sociocultural, black Bringing Black Panther actor to campus- first generation student, actor and DACA recipient.

Lodging: $240.00
Honorarium: $7,500.00
Event Services: $1,016.25
Marketing: $300.00
Flight: $300.00
Capped total: $7,000.00

6. **University Christian Ministries - Operations Grant**

Marketing, need easel paper for events such as lunch brunches, writing out purposes.

Office supplies: $88.83
Easel paper: $136.78
Marketing: $300.00
Total: $525.61
7. **University Christian Ministries – Event Grant**
Extravagant Easter event.
Marketing $300.00
Event services $174.00
Total: $474.00

8. **Alpha Sigma Phi Fraternity – Travel Grant**
Conference for new members in St. Louis. Conference is free just asking for travel. PDF file lacking information.
Total: $0.00

9. **Alpha Sigma Phi Fraternity – Operations Grant**
Binders and page protectors to create officer transition materials (new organization). Won’t be able to fund binders - lacks proper justification.
Office Supplies: $80.84
Marketing: $300.00
Total: $380.84

10. **Latinx Student Union – Operations Grant**
Rebranded organization to be more gender neutral. Want to promote newly branded org on campus.
Marketing: $300.00
Total: $300.00

11. **Latinx Student Union – Event Grant (Film)**
Film screening: documentary on latinx immigrants maneuver in healthcare industry. SWANK Licensing.
Honorary (movie licensing) $198.00
Event Services: $534.50
Total: $732.50

12. **Latinx Student Union - Event Grant (Festival)**
Latinx festival. Transition from performance into dance. To promote Latinx culture. Promote positive and inclusive UW Milwaukee image.
Honorary (Dance Academy of Mexico): $500.00
Event services: $866.25
Total: $1,366.25

13. **Latinx Student Union – Travel Grant**
United States Hispanic Leadership Institute conference.
Promotes and supports Hispanic and Latinx communities.
Registration: $600.00
Flight: $1,141.60
Lodging: $984.00
Total: $2,725.60

14. **Social Work Student Association – Kickstart Grant**
Many freshmen and sophomores are not on email list- need form of advertisement. Social work encyclopedia. Case book to work as discussion tool. No access to books around campus. Policy statements for NASW. Messenger bags for event supplies and office supplies (would stay with RSO). Table runner for promotion.
Marketing: $300.00
Office Supplies: $83.84
Organization supplies: $704.36
Total: $1,088.20

15. **Classical Guitar Organization – Event Grant**
Croatian classical guitarist – Zoran Dukich invited to campus.
Performances paired with master classes. May 1 master class and May 2 performance. Performance open to public. Milwaukee has best guitar series in state, promote image. Lodging at Kennilworth.
Honorary: $3,000.00
Event quote (through Peck School of Arts): $254.00
Marketing: $300.00
Lodging: $480.00
Reach cap.
Total: $4,000.00
Motion to approve $4,000.00 by Raatz. Secondary motion by Palau – Tejeda. Motion passes.

16. **Classical Guitar Organization – Event Grant (Texas Quartet)**
Texas Guitar Quartet. International players, all PhD professors. Will have concert and also provide master classes.
Honorary: $3,000.00
Event space: $254.00
Marketing: $300.00
Lodging: $480.00
Reach cap.
Total: $4,000.00
Motion to approve $4,000.00 by Raatz. Secondary motion by Perez. Motion passes.

17. **Classical Guitar Organization – Event Grant**

Marrson Dila. Valentines day performance February 14.
Teaches in Germany, international performer, gives master
classes. One of top 10 performers in world.
Honorarium: $3,000.00
Event space: $254.00
Lodging $240.00
Total: $3,594.00
Motion to approve $3,594.00 by Perez . Secondary motion by
Palau-Tejeda. Motion passes.

18. Classical Guitar Organization – Event Grant
Guitar and bandonion duo- Spread Argentinean music through
native Argentinean music and instruments. March 1
performance and master class.
Honorarium: $3,000.00
Marketing: $300.00
Event services: $254.00
Lodging: $480.00
Total: $4,000.00
Motion to approve $4,000.00 by Perez. Secondary motion by
Palau-Tejeda. Motion passes.

19. Geek Culture Corp – Event Grant
2019 cosplay dance. Introduce people to “geeky” organizations.
Video games, tabletop games, cosplay contest.
Event services: $728.50
Marketing: $300.00
Honorarium: $500.00
Total: $1,528.50
Motion to approve $1,528.50 by Palau-Tejeda. Secondary motion by
Perez. Motion passes.

20. Geek Culture Corp – Operations Grant
Marketing: $300.00
Total: $300.00
Motion to approve $300.00 by Palau-Tejeda. Secondary motion by
Perez. Motion passes.

21. Institute of Electrical and Electronics Engineers –
Event Grant
Jeff Nye professor. Bring in chips to program.
Honorarium: $3,000.00
Total: $3,000.00
Motion to approve $3,000.00 by Raatz. Secondary motion by
Palau-Tejeda. Motion passes.

22. Institute of Electrical and Electronics Engineers
Operations Grant
Sodering Equipment: sodering iron, tips. Learn how to do
prototyping, etc.
Organization Supplies: $195.22
Total: $195.22
Motion to approve $195.22 by Raatz. Secondary motion by
Perez. Motion passes.

23. Institute of Electrical and Electronics Engineers –
Travel Grant
Nano medicine conference in Huston Texas.
Registration: $600.00
Flights: $948.00
Lodging: $1,312.00
Total: $2,860.00
Motion to approve $2,860.00 by Raatz. Secondary motion by
Perez. Motion passes.

24. University Christian Ministries - Grant
RHINO- rebuilding hope in New Orleans. Focus on: paint
houses, rebuilding projects, and environmental issues.
Registration: $600.00
Flight: $1,200.00
Lodging: $1,200.00
Total: $3,000.00
Motion to approve $3,000.00 by Raatz. Secondary motion by
Palau-Tejeda. Motion passes.

25. University Christian Ministries - Event Grant
(movie night)
Uplifting movie- “life transformational movie”
Event services: $22.00
Total: $22.00
Motion to approve $22.00 by Perez. Secondary motion by
Raatz. Motion passes.

26. Milwaukee Horns – Travel Grant
Chicago Symphony Orchestra- Driving down and back within
the same day. vstudy and enjoy, network with horn players.
Registration $292.00
Ground Travel: $33.28
Total: $325.28
Motion to approve $325.28 by Raatz. Secondary motion by Palau-Tejeda. Motion passes. Abstention from Perez.

27. Milwaukee Horns - Event Grant (festival)
Final Spring 2019 Horn Festival - marketed to highschool and Middle school student, attended by community members. Day long workshop with horn professor. Final performance at end of day. Admission charge. Getting close to break even, pay off cost of grant. Charging adds professionality to grant. Understands that it grant will need to be paid back.
Advertisement in periodical.
Advertisement Ad: $126.00
Event space quote: $562.00
Total: $688.00
Motion to approve $688.00 by Perez. Secondary motion by Raatz. Motion passes.

28. Milwaukee Horns - Event Grant
Master class with guest artists. Brief recital and Q and A. Neil Kimmel DePaul University - associated with Lyrical Orchestra and Grant Park Symphony Orchestra.
Honorarium: $750.00
Total: $750.00
Motion to approve $750.00 by Raatz. Secondary motion by Palau-Tejeda. Motion passes.

29. Music Business Organization at UWM - Event Grant
Jarred Judge music entrepreneurship- running music booking site that is “cutting edge”. Will talk about music business.
Honorarium: $500.00
Event Space: $325.00
Total: $825.00
Motion to approve $825.00 by Raatz. Secondary motion by Perez. Motion passes.

30. Music Business Organization at UWM – Kickstart Grant
Networking event: Meet may have faculty guest speaker. Request Zelazo because instruments may be needed.
Event Space Quote: $325.00
Total: $325.00
Motion to approve $325.00 by Palau-Tejeda. Secondary motion by Raatz. Motion passes.

31. Alpha Epsilon Pi, Jewish Fraternity, Mu Epsilon (MKE) Chapter – Travel Grant
Regional leadership conference network with other fraternity brothers from the region. Staying for two nights.
Lodging: $540.00
Registration: $140.00
Ground Travel: $63.86
Total: $743.86
Motion to approve $743.86 by Perez. Secondary motion by Raatz. Motion passes.

32. Alpha Epsilon Pi, Jewish Fraternity, Mu Epsilon (MKE) Chapter – Event Grant
“Sushi, Sumo, and More” event. Open to anyone at UWM, purpose is to recruit members. Theme picked because RSO thought it would be intriguing to people on campus.
Event Services: $349.25
Fun Events Inc. (Sumo wrestling, inflatable dome, etc.): $2,027.52
Marketing: $300.00
Total: $2,676.77
Motion to approve $2,676.77 by Raatz. Secondary motion by Perez. Motion passes.

33. Alpha Epsilon Pi, Jewish Fraternity, Mu Epsilon (MKE) Chapter – Event Grant (rock-a-thon)
Honorarium (Trapper Schoepp): $5,000.00
Honorarium (Oxleys): $400.00
Marketing: $300.00
Event services: $961.50
Exceeds cap
Total: $4,000.00
Motion to approve $4,000.00 by Raatz. Secondary motion by Perez. Motion passes. Recusal from Palau-Tejeda.

34. Alpha Epsilon Pi, Jewish Fraternity, Mu Epsilon (MKE) Chapter – Operations Grant
Marketing: $300.00
Motion to approve $300.00 by Perez. Secondary motion by Palau-Tejeda. Motion passes.

35. Actuarial Club at UWM - Event Grant
Pair with school of continuing education for event. Two day Microsoft Excel training. Open to all students who reach out. Help students have opportunities to grow outside of classroom. Excel is an important tool for actuarial students. No academic course credit for event. Reflectors through math dept. to reach out. First 20 who reach out get training: no preference. Fliers in different buildings.
Admission costs: $3,600.00
Total: $3,600.00
Motion to approve $3,600.00 by Perez. Secondary motion by Raatz. Motion passes.

36. Religious Studies Student Organization – Event Grant (Grad Ceremony)
Graduation Event - Funds for renting room (Fireside Lounge). Lacks marketing quote attached to grant.
Event Services: $338.00
Total: $338.00
Motion to approve $338.00 by Palau-Tejeda. Secondary motion by Perez. Motion passes.

37. Religious Studies Student Organization – Operations Grant
Raise awareness of organization and department on campus. Build supplies for tabling. Laminate paper, display board. Discuss importance of religious studies discipline and programming. No marketing quote.
Organization Supplies: $140.98
Total: $140.98
Motion to approve $140.98 by Palau-Tejeda. Secondary motion by Perez. Motion passes.

38. Religious Studies Student Organization – Event Grant (Spring Speaker)
Event services: $130.00
Total: $130.00
Voting on later date (Palau-Tejeda briefly left room)

Lunch Break
Back to order 1:03pm

39. Student National Association of Teachers of Singing - Travel Grant
Going to see National Teachers Singing parent organization talking about styles of singing.
Lodging: $1,992.00
Registration: $400.00
Flights: $1,200.00
Total: $3,592.00
Motion to approve $3,592.00 by Palau-Tejeda. Secondary motion by Sewell. Motion passes.

40. Student National Association of Teachers of Singing - Event Grant
15 students going to see Phantom of the Opera to observe singing. $49.00/ ticket
Tickets: $735.00
Total: $735.00
Motion to approve $735.00 by Perez. Secondary motion by Palau-Tejeda. Motion passes.

41. Student National Association of Teachers of Singing - Event Grant
Talk back- Professional Speakers series. Women who perform in music and teach voice- give membership about options for future careers in music.
Honorarium (Antonia Johnston): $175.00
Honorarium (Natalie Ford): $150.00
Honorarium (Gina Grifaa): $200.00
Total: $525.00
Motion to approve $525.00 by Sewell. Secondary motion by Palau-Tejeda. Motion passes.

42. Student National Association of Teachers of Singing - Operations Grant
Submitted after the deadline.
Total: $0.00
Motion to approve $0.00 by Raatz. Second by Perez. Motion passes.

43. Institute of Electrical and Electronics Engineer
Computer Society - Travel Grant
Expo- Companies around Florida to talk about company softwares. Keynote speakers, workshops, and networking opportunities. Staying 5 nights.
Lodging: $2,600.00
Registration: $300.00
Flights: $1,082.40
Total: $3,982.40
Motion to approve $3,982.40 by Sewell. Secondary motion by Perez. Motion passes.

44. Organizing for Change – Event Grant (Change Within)
Two day training series- merge with local high school and middle schools. Empowering youth to reach full potential- mentorship and networking with college students.
Event Services: $4,274.50
Marketing: $300.00
Exceeds Cap at $4,574.50
Total: $4,000.00
Motion to approve $4,000.00 by Raatz. Secondary motion by Perez. Motion passes. Palau-Tejeda recuses self from vote.

45. Organizing for Change - Event Grant
Diane Guererro from Orange is the New Black- speaking about immigration and childhood. If unavailable, Emma Gonzalez from March for Our Lives. Paired with Student involvement.
Discussion on whether $30,000.00 (above $1,000.00) has proper justification. Quote of $30,000.00 from Agent SAC unanimously agrees it does.

Honorarium: $30,000.00
Total: $7,000.00
Motion to approve $7,000.00 by Sewell. Secondary motion by Perez. Motion passes. Palau-Tejeda recuses self from vote.

46. Organizing for Change – Event Grant
Our power is our voice. Spoken word, local bands, night of healing through music and spoken word. Donations asked during event: proceeds go to homeless shelters and LGBTQ+ centers.
Event Services: $1,738.25
Marketing: $300.00
Total: $2,038.25
Motion to approve $2,038.25 by Sewell. Secondary motion by Perez. Motion passes.

47. Organizing for Change – Operations Grant
Marketing: $300.00
Office supplies: $78.23
Total: $378.23
Motion to approve $378.23 by Raatz. Secondary motion by Sewell. Motion passes. Palau-Tejeda recuses self from vote.

48. Association of Graduate Students in Neuropsychology
International Neuropsychology Conference in NYC. Presenting research, gaining info.
Registration: $540.00
Flights: $901.52
Lodging: $2,060.00
Total: $3,501.52
Motion to approve $3,501.52 by Palau-Tejeda. Secondary motion by Perez. Motion passes.

49. Society for Human Resource Management – Event Grant
Annual alumni event. Inquiring where they are now/ what they are doing.
Event services $257.50
Total: $257.50
Motion to approve $257.50 by Sewell. Secondary motion by Raatz. Motion passes.

50. Society for Human Resource Management – Operations Grant
Nametags for event, thank you cards for guest speakers.
Organization supplies: $63.08
Marketing: $300.00
Total: $363.08
Motion to approve $363.08 by Sewell. Secondary motion by Perez. Motion passes.

51. Society for Human Resource Management – Travel Grant

Human Resource Games. Speakers and competition against other HR organizations. Have gone years past. Ask student involvement about possibility of winning money in competition. Taking two cars – four going with different schedules.
Lodging: $188.00
Ground Travel: $108.58
Total: $296.58
Motion to approve $296.58 by Raatz. Secondary motion by Sewell. Motion passes.

52. PCA (Persian Culture Association)- Event Grant

Persian Sound of Music. RSO becoming more active. Iranian singer: known internationally. Collaboration Agreement from Student Involvement. Support from guitar student organization. Able to negotiate discount by not charging admission to students. Have previous justification for honorarium.
Honorarium: $65,000.00
Flights: $300.00
Event space: $950.00
Marketing: $300.00
Lodging: $360.00
Exceeds Grant CAP
Total: $7,000.00
Motion to approve $7,000.00 by Raatz. Secondary motion by Perez. Motion passes.

53. The Point of Grace – Travel Grant

Awake and Alive event: leadership and mentorship course.
Registration: $300.00
Total: $300.00
Motion to approve $300.00 by Raatz. Secondary motion by Perez. Motion passes.

Chapter of larger organization. Gathering of different chapters with speaker. April 16th at UWM. Marketing not an official quote through union marketing.
Honorarium: $250.00
Total: $250.00
Motion to approve $250.00 by Perez. Secondary motion by Sewell. Motion passes.

55. The Point of Grace – Operations Grant

Marketing to obtain promotional items for involvement fairs. Wanting water filtration system and cups - cannot fund filter, will not be on campus. Reading materials: books written by Christian authors, bibles. Chapter meeting location is off campus.
Organization supplies: $150.40
Marketing: $300.00
Total: $450.40
Motion to approve $450.40 by Raatz. Secondary motion by Perez. Motion passes.

56. Signing Student Association - Grant

Deffies and Drag- hosting event for small communities spreading deaf awareness and spread support for both deaf and LGBTQ+ communities. Request for $3,000.00
Kennilworth lodging for two nights, two honorariums.
Lodging: $320.00
Event Services: $646.00
Flights: $600.00
Honorarium: $3,000.00
Exceeds cap
Total: $4,000.00
Motion to approve $4,000.00 by Raatz. Secondary motion by Sewell. Motion passes.

57. Student Water Council - Operations Grant

Enable RSO to parter with Milwaukee river caper- adopt river minotoring site. Must visit 6 times per semester. Requesting funding for milage so vehicle to travel to and from site (approved by committee). Also asking for cleaning supplies. Waders, sharps disposal box to get rid of needles.
Another Grant left “in progress” and unsubmitted, cannot fund. Requesting clarification on submissions process. Whether the forms have been submitted.

Milage: $58.32  
Organization Supplies: $464.28  
Total: $522.60  
Motion to approve $522.60 by Raatz. Secondary motion by Sewell. Motion passes.

58. Student Water Council – Event Grant
Partnersing for Earth week. Taking students to harbor to see Neeskay research vessel. 8 hours long. 5-8 groups of 20 students. Open to all students.
Renting Neeskay: $2,000.00  
Total: $2,000.00  
Motion to approve $2,000.00 by Raatz. Secondary motion by Sewell. Motion passes.

59. Student Water Council – Travel Grant
Program also funds travel grant  
Registration: $200.00  
Flights: $1,200.00  
Lodging: $1,356.00  
Total: $2,756.00  
Motion to approve $2,756.00 by Perez. Secondary motion by Sewell. Motion passes.

60. PantherHacks – Not Present

61. Eighth Note Activities Board – Operations Grant
Build community on campus. Provide Arcade cabinet to create warming environment. Argues that this is not an enhancement to space because the cabinet would be portable, and could be rented out for free by other campus entities. Person building unit is not an official conractor (Kyle Winter in EMS)  
Denial of funding due to lack of justification for material price  
Total: $0.00  
Motion to approve $0.00 by Sewell. Secondary motion by Perez. Motion passes.

62. College Republicans at UWM- Grant
Travis Mills: were not able to bring to campus last semester  
Cosponsorship with Maverick.
Discussion on past grant hearing presentation: was previously noted at $1,000.00, although there was not a committee vote on the funding.
Wifi issues last grant presentation and could not pull up document. Approved to present twice because of wifi issues interfering with first presentation.

Motion to approve email from Rachel in student involvement as a formal form of cosponsorship justification by Courtney.  
Second By Sewell. In unanimous decision motion fails.

Committee approves RSOs ability to use quote from past semester. Cannot fund event services- old quote.

Cosponsorship email from MAVERIC approved by committee.  
Honorarium quote: $12,500.00  
Honorarium cap: $4,000.00  
Motion to approve $4,000.00 by Perez. Secondary motion by Sewell. Motion passes.

63. College Republicans – Event Grant (Firearms Advanced)
Learn about how to use firearms safely. Second of two firearms training events: advanced sessions.  
Cosponsorship from Student Veterans of America (SVA).  
WI firearms Training Center (WFTC): $4,015.19  
Above number includes Event Space, Supplies, and Honorarium for firearm instructors.  
Exceeds cap.  
Total: $4,000.00  
Motion to approve $4,000.00 by Sewell. Secondary motion by Raatz. Motion passes. Abstension from Perez.

64. Counseling Psychology Student Association- Travel Grant
National multicultural Summit.  
Lodging: $1,808.00  
Flights: $1,001.16  
Registration: $560.00
Total: $3,369.16
Motion to approve $3,369.16 by Raatz. Secondary motion by Perez. Motion passes.

65. TEDxUWMilwaukee – Event Grant
Select 10 speakers from Milwaukee area hosted at UWM to connect campus with surrounding community. Charging admissions. Usually charge every year and have a relationship with Becky from SI sorting out funding details. Cosponsorship with SI. Event Space: $4,600.25 (day of event) + $770.00 (rehearsal)

Total Event space costs: $5,370.25
Videography team: $3,050.00
Marketing: $300.00
Exceeds large event cap
Total: $7,000.00
Motion to approve $7,000.00 by Raatz. Secondary motion by Perez. Motion passes.

66. TEDxUWMilwaukee – Travel Grant
TED fest in NYC. Convention where speakers share ideas. Sending board to event to bring back “energy” and ideas. Network with global TEDx organizations to improve U

Flights: $892.00
Lodging: $2,528.00
Registration: $600.00
Total: $4,020.00
Motion to approve $4,020.00 by Sewell. Secondary motion by Perez. Motion passes.

67. TEDxUWMilwaukee – Operations Grant
Marketing: $300.00
Total: $300.00
Motion to approve $300.00 by Raatz. Secondary motion by Sewell. Motion passes.

68. Pre-Dental Club– Operations Grant
Marketing: $300.00
Total: $300.00
Motion to approve $300.00 by Raatz. Secondary motion by Sewell. Motion passes.

69. Professional Cinema Society– Event Grant
Student film and video festival. Showcase films. Rent out union cinema. Judges $200.00 each for 3 judges

Marketing: $300.00
Honorarium: $600.00
Total: $900.00
Motion to approve $900.00 by Perez. Secondary motion by Sewell. Motion passes.

70. Professional Cinema Society– Operations Grant
Marketing: $300.00
Total: $300.00
Motion to approve $300.00 by Raatz. Secondary motion by Perez. Motion passes.

71. Professional Cinema Society– Travel Grant
Make connections in film industry and bring them back to UWM. Committee discussion on how to cap registration registration cost for one individual is different: buy one high cost registration (access for all of event-goers)

Motion to approve capping each individual at $150.00 despite individual price differentiation by Sewell. Second by Perez. Motion passes.

Registration: $600.00
Flights: $1,200.00
Lodging: $1,900.00
Total: $3,700.00
Motion to approve $3,700.00 by Sewell. Secondary motion by Perez. Motion passes.

72. Beta Alpha Psi – Travel Grant
Flights: $1,200.00
Registration: $600.00
Lodging: $1,780.00
Total: $3,580.00
Motion to approve $3,580.00 by Perez. Secondary motion by Sewell. Motion passes.

73. Beta Alpha Psi– Event Grant
Initiation banquet for full pledge members. Networking opportunity and bonding event. Open to all students.
Marketing: $300.00
Event Services: $662.00
74. **Beta Alpha Psi - Operations Grant**


- Office Supplies: $110.11
- Organization supplies (office supplies included): $584.56
- Marketing: $300.00

Total: $884.56

75. **Beta Alpha Psi - Event Grant**

Rodger Phillip head of CPA review form-goal setting initiatives. Requesting $1,410.00 for honorarium - does not have additional honorarium justification: capped.

- Event Services: $1,097.00
- Honorarium: $1,000.00
- Lodging: $240.00
- Flight: $300.00
- Marketing: $300.00

Total: $2,937.00

76. **PantherHacks - Event Grant (Geek Week Mythbusters)**

Mythbusters Carrie Byron - Women in STEM entrepreneurship. Speaking about their professional journey. Cosponsored with Student Involvement as Large Event. Student Involvement also contributing their own fund to event. Flight and lodging included in honorarium cost.

- Honorarium: $15,000

Total: $15,000.00

77. **PantherHacks - Event Grant (One Million Cups)**

“One million cups” event. Recurring event hopefully monthly basis. Entrepreneurial speaking panel, student and local entrepreneurs. Requesting videography equipment. Will use for event and in future. **Committee discussion on request for tables (do not fund furniture).** RSO states that tables will be used specifically for off campus events to minimize rental costs.

- Event Supplies: $328.41

Total: $328.41

78. **Panther Hacks - Travel Grant**

Invited to student small business association conference on Harvard campus. Staying two nights.

- Lodging: $480.00
- Flight: $1,200.00

Total: $1,680.00

79. **PantherHacks - Operations Grant**

Maintenance of website (renewal for 2 years).

- Website renewal: $226.56

Total: $226.56

80. **Questions/Concerns**

None

9. **Adjournment**

No Quorum.

*Meeting adjourned at 5:19 pm.*