Student Appropriations Committee  
Thursday, November 15, 2018  
CTO – 5:02 p.m., Union EG80

Roll Call
Mary Gruel: Present  
Courtney Raatz: Present  
Bri Perez: Present  
Emire Sewell: Excused, arrives 5:51 pm  
Josh Graybow: Present, leaves 5:38 pm  
Adrian Palau-Tejeda: Coming Later, arrives 5:35 pm

Reports
Graybow: Nothing to report  
Perez: Nothing to report  
Raatz: Nothing to report  
Palau-Tejeda: Nothing to report  
Gruel: Nothing to report

I. Open Forum  
No one from the Public wishes to speak.

II. Approval of the Agenda
Motion to approve agenda by Graybow. Secondary motion by Perez.
Enter discussion.

Motion to add SAC Kickstart Grant legislation as 9 b. under New Business by Perez. Secondary motion by Raatz. Motion Passes.

Motion to approve agenda passes.

III. Approval of the Minutes
n/a

IV. Old Business
Motion to table approval of previous SAC by Perez second by Raatz. Motion Passes.

V. New Business
a. SAC Grant Hearings

1. Inter-Varsity Christian Fellowship - Travel Grant
Chapter focus week.  
Ground Travel: $70.01  
Registration: $600.00  
Total: $670.01  
Motion to approve $670.01 by Perez. Secondary motion by Graybow. Motion passes.

2. Inter-Varsity Christian Fellowship – Operations Grant
National organization, but in process in rebranding: want marketing resources to advertise new slogan.  
Marketing: $300.00  
Table cover: $122.00  
Total: $422.00  
Motion to approve $422.00 by Raatz. Secondary motion by Perez. Motion passes.

3. Panels Comic Book Club - Travel Grant
Chicago Comic Entertainment Expo.  
Ground travel (train): $280.00  
Registration: $903.00  
Lodging: $1,644.00  
Total: $2,227.00  
Motion to approve $2,227.00 by Perez. Secondary motion by Raatz. Motion passes.

4. Panels Comic Book Club – Travel Grant
Invite comic artist Vox Brown for Geek Week. Writes biographical comics.  
Honorarium: $1,500.00  
Marketing: $300.00
Flight: $300.00  
Lodging: $240.00  
Total: $2,340.00  
Motion to approve $2,340.00 by Graybow. Secondary motion by Perez. Motion passes.

5. **African Student Association – Event Grant**  
Heritage of Motherland. Inviting two speakers. A speaker and a poet.  
Honorarium: $300.00  
Flights: $600.00  
Lodging: $240.00  
Marketing: $300.00  
Event Services: $616.00  
Total: $2,056.00  
Motion to approve $2,056.00 by Perez. Secondary motion by Raatz. Motion passes. Recusal by Graybow.

6. **Hmong Student Association – Operations Grant**  
Office Supplies: $56.48  
Paper timer: $26.20  
Total: $82.68  
Motion to approve $82.86 by Perez. Secondary motion by Raatz. Motion passes. Abstension by Graybow.

7. **Campus Ministry International Milwaukee: Operations Grant**  
To table/advertise on campus.  
Marketing: $300.00  
Total: $300.00  
Motion to approve $300.00 by Perez. Secondary motion by Raatz. Motion passes.

8. **Campus Ministry International Milwaukee – Event Grant**  
Multinational event to promote positive diversity.  
Marketing: $300.00  
Total: $300.00  
Motion to approve $300.00 by Perez. Secondary motion by Palau-Tejeda. Motion passes.

9. **Campus Ministry International Milwaukee – Travel Grant**  
National CMI event in Maryland. Driving using own vehicle, staying two nights.  
Ground Travel: $325.00  
Registration: $189.40  
Maryland: $904.00  
Total: $1,418.40  
Motion to approve $1,418.40 by Raatz. Secondary motion by Perez. Motion passes.

10. **Panther Dance Team – Operations Grant**  
CDs to practice dance routines  
Organization supplies: $47.23  
Total: $47.23  
Motion to approve $47.23 by Palau-Tejeda. Secondary motion by Perez. Motion passes.

11. **Panther Dance Team: Event Grant**  
Dance team tryouts.  
Marketing: $300.00  
Total: $300.00  
Motion to approve $300.00 by Raatz. Secondary motion by Perez. Motion passes.

12. **KINGA - Grant**  
Registration: $600.00  
Flights: $1,200.00  
Lodging: $1,530.00  
Total: $3,330.00  
Motion to approve $3,330.00 by Raatz. Secondary motion by Palau-Tejeda. Motion passes. Abstension from Sewell.

13. **Informs Chapter at UWM - Grant**  
Cannot find grant on engage. Grant as not submitted and cannot be approved.

14. **Latina America Unida Lambda Alpha Upsilon Fraternity, Inc. – Operations Grant**  
Promote fraternity on Campus.  
Marketing: 300.00  
Total: $300.00  
Motion to approve $300.00 by Sewell. Secondary motion by Perez. Motion passes.

15. **Students for Justice in Palestine – Event Grant**  
Israel Apartheid. Union concourse, multiple day event.  
Event Supplies: $266.89
16. **Water Environment Federation - American Water Works Association – Travel Grant**

Water Resources Institute Meeting.
Registration: $600.00
Lodging: $1,560.00
Flights: $1,200.00
Total: $3,360.00
Motion to approve $3,360.00 by Raatz. Secondary motion by Perez. Motion passes.

17. **Water Environment Federation - American Water Works Association- Event Grant (Scientific Talk 1)**

Inviting scientists from different institutes.
Flights: $300.00
Lodging: $360.00
Marketing: $300.00
Total: $960.00
Motion to approve $960.00 by Raatz. Secondary motion by Sewell. Motion passes.

18. **Water Environment Federation - American Water Works Association – Event Grant (Scientific Talk 3)**

Lodging: $480.00
Flight: $300.00
Marketing: $300.00
Total: $1,080.00
Motion to approve $1,080.00 by Raatz. Secondary motion by Sewell. Motion passes.

19. **Water Environment Federation - American Water Works Association- Event Grant (Scientific Talk 4)**

Lodging: $480.00
Flight: $300.00
Marketing: $300.00
Total: $1,080.00
Motion to approve $1,080.00 by Raatz. Secondary motion by Sewell. Motion passes.

20. **Milwaukee Christians on Campus (MCOC) – Operations Grant**

Do not have proper justification and was not able to submit proper justification before deadline.

Motion to approve $0.00 by Perez. Secondary motion by Sewell. Motion passes. Nay from Palau-Tejeda.

21. **Students for Justice in Palestine – Event Grant**

Spread knowledge about Palestine. Charging admission - work with SI to either pay back grant or look at different options.
Flight (honorarium 1): $193.60
Lodging: $360.00
Total: $553.60
Motion to approve $553.60 by Perez. Secondary motion by Raatz. Motion passes. Recusal by Palau-Tejeda.

22. **Society for Advanced Economic Studies – Grants (4)**

No one from RSO attended grant training. Cannot approve funding.

23. **Better Together Interfaith – Operations Grant**

Network with other organizations – hope to gather larger following.
Total: $300.00
Motion to approve $300.00 by Perez. Secondary motion by Raatz. Motion passes.

24. **Better Together Interfaith – Event Grant**

Speaker from Interfaith Youth Corp: Eva Pattel. Does not have additional justification for honorarium over $1,000.00.

Committee discussion: RSO requesting $500.00 for travel without specification as to flight vs ground travel. Will cap at flight? Allow for maximum flight and ground travel? Unanimous agreement to fund up to cap of both.

Honorarium: $1,000.00
Event Services: $12.00
Marketing: $300.00
Flight: $300.00
Ground Travel: $80.00
Total: $1,692.00
Motion to approve $1,692.00 by Sewell. Secondary motion by Palau-Tejeda. Motion passes.
25. **Cognition, Learning, Attention and Memory Society (CLAMS) – Travel Grant**

Conference in Rome, Italy. Imaging technique information.

- Flights: $1,200.00
- Registration: $600.00
- Lodging: $3,850.00
- Total: $5,650.00

Motion to approve $5,650.00 by Raatz. Secondary motion by Sewell. Motion passes.

26. **Cognition, Learning, Attention and Memory Society (CLAMS) – Event Grant**

Milwaukee AFI. Three honorariums staying 5 nights.

- Flights: $900.00
- Lodging: $1,800.00
- Event Services: $4,905.00
- Marketing: $300.00
- Exceeds event cap of $4,000.00
- Total: $4,000.00

Motion to approve $4,000.00 by Sewell. Secondary motion by Raatz. Motion passes.

27. **Cognition, Learning, Attention and Memory Society (CLAMS) – Event Grant**

FMRI workshop event. One honorarium.

- Honorarium: $600.00
- Flight: $300.00
- Ground Travel: $80.00
- Lodging: $360.00
- Exceeds cap of $4,000.00
- Total: $4,000.00

Motion to approve $4,000.00 by Sewell. Secondary motion by Palau-Tejeda. Motion passes.

28. **Association of Clinical and Cognitive Neuroscience – Travel Grant**

Conference in San Francisco.

- Flights: $1,200.00
- Registration: $600.00
- Lodging: 1,200.00
- Total: $3,000.00

Motion to approve $3,000.00 by Raatz. Secondary motion by Sewell. Motion passes.

29. **Association of Clinical and Cognitive Neuroscience – Event Grant**

Does not have certain justifications attached to grant. Argues case that RSO should be able to bring justifications after the deadline. Due to Viewpoint neutrality, cannot accept further justification.

- Honorarium: $1,000.00
- Flight: $300.00
- Lodging: $360.00
- Total: $1,660.00

Motion to approve $1,660.00 by Sewell. Secondary motion by Perez. Motion passes. Abstension from Palau-Tejeda.

30. **Filipino Student Union – Travel Grant**

Midwest Filipino-American Summit (MFAS). Driving to conference.

- Ground Travel: $41.92
- Lodging: $1,096.00
- Total: $1,137.92

Motion to approve $1,137.92 by Raatz. Secondary motion by Sewell. Motion passes.

31. **American Indian Student Association – Event Grant**

Dancers on the concourse. Cannot fund old marketing quote

- Honorarium: $300.00
- Total: $300.00

Motion to approve $300.00 by Raatz. Secondary motion by Palau-Tejeda. Motion passes.

32. **American Indian Student Association – Travel Grant**

42nd annual ethnobotany conference. Learn about other American Indian botany practices.

- Flights: $1,200.00
- Lodging: $1,074.00
- Registration: $280.00
- Total: $2,554.00
Motion to approve $2,554.00 by Raatz. Secondary motion by Perez. Motion passes.

33. SAMPLE Journal – Event Grant

Bring in individual to complete portfolio review. Joe Lawler.
Observe precedent – cannot fund honorarium and lodging because it was an email quote from unaffiliated individual.
Total: $0.00
Motion to approve $0.00 by Raatz. Secondary motion by Sewell. Motion passes.

34. Ceramic Art Students Association – Travel Grant

Conference meet full-time potters, talk with artists, attend lectures and workshops.
Ground Travel: $96.63
Lodging: $1,690.00
Registration: $580.00
Total: $2,366.63
Motion to approve $2,366.63 by Raatz. Secondary motion by Sewell. Motion passes. Abstension from Palau-Tejeda.

35. Ceramic Art Students Association – Event Grant

Host artist - studio potter. No secondary quote for honorarium.
Honorarium: $1,000.00
Flight: $300.00
Lodging: $180.00
Marketing: $300.00
Total: $1,780.00
Motion to approve $1,780.00 by Perez. Secondary motion by Palau-Tejeda. Motion passes.

36. Ceramic Art Students Association – Operations Grant

Empty bowls event - make bowls to donate to local nonprofit. And supplies for RSO.
Organization supplies: $1,173.72
Marketing: $300.00
Total: $1,473.72
Motion to approve $1,473.72 by Raatz. Secondary motion by Palau-Tejeda. Motion passes.

37. Kickstart Operations Grant

Building a tiny house. Applying for operations grant and kickstart operations grant, but grant and items within the grant are exactly the same (money requesting from one would exceed the cap, applied for second to make up for it)
Motion to table discussion on kickstart grant by Palau-Tejeda Secondary Motion by Sewell. Motion Passes.

38. African Student Association – Operations Grant

Office supplies: $65.83
Total: $65.83
Motion to approve $65.83 by Sewell. Secondary motion by Raatz. Motion passes.

b. SAC Kickstart Grant Legislation

Motion to approve SAC Kickstart Grants November 2018.
Motion by Sewell Secondary Perez. Motion Passes.

Palau-Tejeda, Perez, Sewell, and Raatz all consent to sponsor legislation.

VI. Questions/Concerns

Palau-Tejeda- Protocol if RSO members get biligerent?

Kissack: Chair can set time limits.

Gruel: Meet for approval meeting at 1:00 pm

VII. Adjournment

Motion to adjourn by Sewell. Second by Raatz. Motion passes unanimously.

Meeting adjourned at 8:31.