Student Appropriations Committee  
Sunday, November 18, 2018  
CTO – 1:13 p.m., Union EG80

Roll Call
Mary Gruel: Present
Courtney Raatz: Present
Bri Perez: Present
Emire Sewell: Unexcused
Josh Graybow: Excused, arrives 3:44pm, Leaves 4:18pm
Adrian Palau-Tejeda: Unexcused, arrives 1:27 pm

Reports
Gruel: Meeting With Becky Grandoni to discuss format approved grants. Grant denials will also be going out this week for those who missed grant hearings, trainings, those approved at $0.00.
Perez: Nothing to report
Raatz: All minutes up to date are completed.
Kissack: copying recordings to SA sharepoint.

I. Open Forum
1. AAAEA – Kickstart Grant
Transportation research Board: TRB. Networking with other AAAEA clubs and professionals. In DC, four members attending.
Lodging: $2,260.00
Registration: $600.00
Flight: $918.52
Exceeds Kickstart grant cap.
Total: $1,500.00
Motion to approve $1,500.00 by Palau-Tejeda. Secondary motion by Perez. Motion Passes.

II. Approval of the Agenda

III. Approval of the Minutes
Motion to approve previous meeting minutes by Palau-Tejeda.
Secondary motion by Perez. Motion Passes.

IV. Old Business
a. Approval of Previous SAC Grants
1. AAAEA – Kickstart Grant
Transportation research Board: TRB. Networking with other AAAEA clubs and professionals. In DC, four members attending.
Lodging: $2,260.00
Registration: $600.00
Flight: $918.52
Exceeds Kickstart grant cap.
Total: $1,500.00
Motion to approve $1,500.00 by Palau-Tejeda. Secondary motion by Perez. Motion Passes.

Minutes 10-23-2018
1. KUSO - Operations Grant
Use marketing items as incentive to promote RSO.
Marketing: $300.00
Total: $300.00
Motion to approve $300.00 by Palau-Tejeda. Secondary motion by Raatz. Motion passes.

2. KUSO - Travel Grant
Conference located in Chicago. Two cars (advisor may go and leave early)
Registration $600.00
Lodging: $984.00
Ground travel: $117.32
Total: $1,701.31
Motion to approve $1,701.31 by Raatz. Secondary motion by Palau-Tejeda. Motion passes.

3. **Atmospheric Science Club at UWM – Travel Grant**
Did attend grant training. 4 people attending American Meterological Society Conference to network with professionals. Phoenix Arizona.
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 Perez. Motion passes.

4. **Triangle Fraternity – Event Grant**
Founders day. Banquet alumni reception.
Do not have an official event services quote, will let slide, miscommunications with event services.
Event services: $195.00
Total: $195.00
Motion to approve $195.00 by Raatz. Secondary motion by Perez. Motion passes.

5. **Triangle Fraternity – Travel Grant**
Leadership training conference. $175.00 registration costs requested. Indianapolis. National organization covers travel cost.
Registration: $175.00
Total: $175.00
Motion to approve $175.00 by Raatz. Secondary motion by Perez. Motion passes.

6. **Health Association Graduate Students Club – Travel Grant**
CBDD Conference in San Antonio.
Registration: $600.00
Flights: $1,200.00
Lodging: $1,200.00
Total: $3,000.00
Motion to approve $3,000.00 by Raatz. Secondary motion by Perez. Motion passes.

7. **Association of Student Affairs Professionals – Travel Grant**
NASPA higher education experience conference. Seminars
Flights: $1,200.00
Registration: $600.00
Lodging: $1,350.00
Total: $3,150.00
(recording did not mention further numbers, but did clearly list total at $3,150.00: possible cross check for numbers?)
Motion to approve $3,150.00 by Raatz. Secondary motion by Palau-Tejeda. Motion passes.

**Minutes 11-7-2018**

1. **Students Supporting Israel (SSI) – Operations Grant**
Marketing for tabling and advertising to promote organization.
Marketing: $300.00
Total: $300.00
Motion to approve $300.00 by Raatz. Secondary motion by Perez. Motion passes.

2. **Associated General Contractors Construction Leadership Student Chapter (AGC) – Travel Grant**
100th anniversary of convention in Denver Colorado. Will talk about innovations in construction world, for civil engineers interested in construction: networking for future internships.
Registration: $400.00
Lodging: $1,356.00
Flights: $1,200.00
Total: $2,956.00
Motion to approve $2,956.00 by Raatz. Secondary motion by Perez. Motion passes.

3. **American Society of Civil Engineers – Travel Grant**
Regional Great lakes student conference (activities including making a concrete canoe) in Indiana. Grant for four people.
Have a Uhaul for bringing the canoe. Need a committee discussion on funding two forms of travel: Uhaul currently left out of total.
Lodging: $944.00
Ground travel: $325.00
7. **College Republicans at UWM – Event Grant**  
(Trump briefing)

Firearms training. Wisconsin firearms training facility rented out. Held same vent this past October and was a success. Had cap of 40 people and session was completely filled, had to turn people away. Now are requesting funding for two sessions. Cosponsorship agreement from Student Involvement that is current.

Event space, honorarium, and event supplies: $4,015.19  
Total: $4,015.19  
CAP: $4,000.00  
Motion to approve $4,000.00 by Raatz. Secondary motion by Palau-Tejeda. Motion passes. Recusal from Perez.

8. **Students Supporting Israel (SSI) – Travel Grant**

American Israel Public Affairs meeting in Washington DC. Prime Minister of Israel attending. Registration $500.00 per person, cap at $150.00. No proof of state rate lodging prices, Wisconsin cap at $120.00 per room per night.

Registration: $600.00  
Flight: $1,036.00  
Lodging: $720.00  
Total: $2,356.00  
Motion to approve $2,356.00 by Raatz. Secondary motion by Perez. Motion passes.  

9. **Student Veterans of America – Travel Grant**

Baton Memorial Death March at White Sand Missile Range New Mexico. 26 ½ miles march. Way to do community building, team building. Going one day before event to train for march, adjust to elevation etc.

Registration: $600.00  
Lodging: $708.00  
Flight: $1,200.00  
Total: $2,508.00  
Motion to approve $2,508.00 by Raatz. Secondary motion by Perez. Motion passes.  

10. **Student Veterans of America -Event Grant**

Host heroes round table. Bring in individuals to talk about experiences. Would like to host Dr. Zeno Franco.  
Honorarium: $1000.00  

11. **Meditation Group – Travel Grant**

Traveling to Colorado to meditation center learn about meditation techniques. For July, but RSO is planning on paying for everything before June 30th deadline. Going for 5 nights.

- Registration: $600.00
- Lodging: $2,260.00
- Flights: $1,200
- Total: $4,060.00

Motion to approve $4,060.00 by Raatz. Secondary motion by Perez. Motion passes.

12. **Association of Graduate Students in Psychology (AGSIP) – Event Grant**

Research Symposium. Graduate students present research and a keynote speaker attends.

- Honorarium: $900.00
- Flight: $300.00
- Lodging: $240.00
- Total: $1,440.00

Motion to approve $1,440.00 by Raatz. Secondary motion by Perez. Motion passes.

13. **Association of Graduate Students in Psychology (AGSIP) Travel Grant**

Traveling to Pediatric Psychology Association conference.

- Flights: $1,200.00
- Lodging: $1,608.00
- Total: $2,808.00

Motion to approve $2,808.00 by Raatz. Secondary motion by Perez. Motion passes.

14. **Zeta Sigma Chi – Grant**

Have not have submitted grant. Automatic Denial.

15. **Society for Applied Spectroscopy – Travel Grant**

Golden Research conference. Photochemistry focus, networking opportunity.

- Registration: $600.00
- Flight: $1,200.00
- Lodging: $1,440.00
- Total: $3,240.00

Motion to approve $3,240.00 by Raatz. Secondary motion by Perez. Motion passes.

16. **American Indian Student Association – Absent**

At least one of their grants will be denied.

17. **Alpha Kappa Psi – Travel Grant**

Registration: $436.00
- Lodging: $720.00
- Transportation: $200.00
- Total: $1,356.00

Motion to approve $1,356.00 by Raatz. Secondary motion by Perez. Motion passes.

18. **Doctoral Nursing Student Organization – Travel Grant**

- Registration: $600.00
- Hotel: $936.00
- Transportation (flight): $1,200.00
- Total: $2,736.00

Motion to approve $2,736.00 by Raatz. Secondary motion by Perez. Motion passes.

19. **Student Social Work Association – Operations Grant**

Marketing grant: denied due to lack of quote.

- Supplies: $265.30
- Total: $265.30

Motion to approve $265.30 by Perez. Secondary motion by Palau-Tejeda. Motion passes. Recusal by Raatz.

20. **Student Social Work Association – Travel Grant**

- Registration: 200.00
- Hotel: $240.00
- Transportation: $33.74
- Total: $473.74

Motion to approve $473.74 by Perez. Secondary motion by Palau-Tejeda. Motion passes. Recusal by Raatz.

21. **Latino America Unida Lambda Alpha Upsilon Fraternity, Inc. – Event Grant**

- Event quote: $1,254.50
- Honorarium: $500.00
- Marketing: $300.00
- Total: $2,054.50

Motion to approve $2,054.50 by Perez. Secondary motion by Palau-Tejeda. Motion passes. Recusal by Raatz.
Motion to approve $2,054.50 by Raatz. Secondary motion by Perez. Motion passes.

22. Latino America Unida Lambda Alpha Upsilon Fraternity, Inc – Travel Grant
Registration: $320.00
Lodging: $834.00
Transportation: $1,200.00
Total: $2,354.00
Motion to approve $2,354.00 by Raatz. Secondary motion by Perez. Motion passes.

23. Sustainable Design Program – Operations Grant
Collaborating with outdoor pursuits. Want to build tiny house that has solar, is sustainable. Students can rent house through outdoor pursuits. Additional grant justification sent to SAC email.
*Entire Grant held off for Committee Discussion*

Presented kickstart at a later date with exact same grant.
Improvement to space discussion:
Project build through outdoor pursuits, students have access to it through outdoor pursuits.
Palau-Tejeda: View it as a project build rather than an improvement to space. Should not hold it against RSO to request funds in two ways that are available.
Raatz: View it as creating space rather than improving.
Aligns with RSO’s Mission.
Motion to approve mini fridge as fundable aspect of grant by Perez. Secondary motion by Perez. Motion Fails. Abstension by Palau-Tejeda.
Whether to fund both grants because they are duplicates:
Only concern; however, wouldn’t deny RSO for presenting same grant for two separate semesters.

Exceeds Operations Grant CAP.

Motion to approve $3,500.00 (excluding mini fridge from funds) by Perez. Secondary motion by Palau-Tejeda. Motion passes.

24. Inter-fraternity Council – Operations Grant
Marketing: $300.00
Total: $300.00
Motion to approve $300.00 by Palau-Tejeda. Secondary motion by Perez. Motion passes.

25. Phi Sigma Kappa – Operations Grant
Marketing: $300.00
Total: $300.00
Motion to approve $300.00 by Palau-Tejeda. Secondary motion by Perez. Motion passes.

26. Association of Student Affairs Professionals – Operations Grant
Marketing: $300.00
Total: $300.00
Motion to approve $300.00 by Palau-Tejeda. Secondary motion by Raatz. Motion passes.

27. Meditation Group – Event Grant
Large event to introduce meditation group to campus. Healthy food and drinks (cannot fund). Bringing speakers Susan Piver (requests $1,500.00) and Lodro Rinzler (requests $2,000.00) to campus. Due to lack of justification capped at $1000.00 each. Does not have large event cosponsorship.
Honorarium: $2,000.00
Lodging: $480.00
Flights: $546.00
Marketing: $300.00
Event services: $927.75
Exceeds Cap.
Total: $4,000.00
Motion to approve $4,000.00 by Perez. Secondary motion by Raatz. Motion passes.

28. Student Association of India – Kickstart Grant
Want event to gather Indian students for cultural event. Reimbursements not approved, no official quotes, and documents are editable.
Total: 0.00
Motion to approve $0.00 by Palau-Tejeda. Secondary motion by Raatz. Motion passes.

29. Minority Media Association – Operations Grant
Marketing: $300.00
Office Supplies: $12.69
Total: $312.69
Motion to approve $312.69 by Raatz. Secondary motion by Palau-Tejeda. Motion passes.

30. Minority Media Association - Travel Grant
Flights: $1,200.00
Registration: $600.00
Lodging: $480.00
Total: $2,280.00
Motion to approve $2,280.00 by Palau-Tejeda. Secondary motion by Raatz. Motion passes.

31. Minority Media Association - Event Grant
Event Services: $541.00
Total: $541.00
Motion to approve $541.00 by Raatz. Secondary motion by Palau-Tejeda. Motion passes.

32. Society for Applied Spectroscopy - Operations Grant
Marketing: $300.00
Total: $300.00
Motion to approve $300.00 by Raatz. Secondary motion by Perez. Motion passes.

33. PULSE - Event Grant
Bringing Bo Ruberg to campus.
 Honorarium: $750.00
Marketing: $300.00
Lodging: $480.00
Flight: $300.00
Total: $1,830.00
Motion to approve $1,830.00 by Raatz. Secondary motion by Perez. Motion passes.

34. PULSE - Operations Grant
Office supplies: $125.00
Marketing: $300.00
Total: $425.00
Motion to approve $425.00 by Raatz. Secondary motion by Palau-Tejeda. Motion passes.

35. Pulse - Travel Grant
Lodging: $1,644
Ground Travel: $280.00
Total: $1,924.00
Motion to approve $1,924.00 by Raatz. Secondary motion by Palau-Tejeda. Motion passes.

36. Anthropology Student Union - Travel Grant
Flight: $1,200.00
Lodging: $1,510.00
Registration: $440.00
Total: $3,150.00
Motion to approve $3,150.00 by Raatz. Secondary motion by Perez. Motion passes.

37. Anthropology Student Union - Event Grant
Flight: $300.00
Lodging: $360.00
Honorarium: $750.00
Marketing: $300.00
Total: $1,710.00
Motion to approve $1,710.00 by Raatz. Secondary motion by Palau-Tejeda. Motion passes.

38. Anthropology Student Union - Operations Grant
Marketing: $300.00
Total: $300.00
Motion to approve $300.00 by Raatz. Secondary motion by Palau-Tejeda. Motion passes.

39. American Institute of Architecture Students - Operations Grant
Didn’t understand that the deadline for all grants was at 4:30. Grant submitted at 8:23 pm. Due to viewpoint neutrality cannot fund. Interested in appeals process.
Total: $0.00
Automatic Denial.

40. The Corner House - Travel Grant
Talk to deportees. Committee discussion on lodging justification.
Registration: $600.00
Flight: $1,200.00
Total: $1,800.00
Committee discussion on lodging: will not fund ambiguous quote from site that includes transportation costs. Will not fund two forms transportation.
Motion to approve $1,800.00 by Palau-Tejeda. Secondary motion by Raatz. Motion passes.

41. SOFKAG – Operations Grant
No official justification on price of cost. RSO argues can’t quote book without official designs.
Total: $0.00
Motion to approve $0.00 by Perez. Secondary motion by Raatz. Motion passes.

Minutes 11-8-2018
1. Sculpture Club – Event Grant
Hosting multiple people at event. Not on campus, has justifications and a letter of support. Large event grant.
Ironhead Honorariums $6,000.00
Felion studios : $2,000.00
Ground travel Felion studios: $32.51
Lodging: $240.00
Ground travel other honorariums: $120.86, $138.12, $128.91
Exceeds grant cap
Total: $7,000.00
Motion to approve $7,000.00 by Raatz. Secondary motion by Perez. Motion passes.

2. Milwaukee Underground Film Festival – Travel Grant
Going to Florida for film festival. Going for 5 nights, 2 rooms.
Lodging: $1,940.00
Flight: $1,200.00
Total: $3,140.00
Motion to approve $3,140.00 by Raatz. Secondary motion by Palau-Tejeda. Motion passes.

3. Milwaukee Underground Film Festival – Event Grant
Bringing film-maker to campus to give talk back.
Requesting $5,000.00
Honorarium $5,000.00
Flight: $275.40
Lodging: $120.00
Exceeds event grant cap
Total: $4,000.00
Motion to approve $4,000.00 by Raatz. Secondary motion by Perez. Motion passes.

4. Milwaukee Underground Film Festival – Event Grant
2 honorariums, each staying for four night. $1000.00
Honorarium covers travel for both. Lodging $480.00 each.
Total lodging: $960.00
Michael Robinson Honorarium: $1000.00
Jody Mac Honorarium: $1000.00
Total: $2,960.00
Motion to approve $2,960.00 by Raatz. Secondary motion by Perez. Motion passes.

5. Word Warriors – Event Grant
Tommy Pico renown indigenous poet. Won a 2018 award.
Writes long poems- taking classic western form of expression and “indigenizing it”. Brought to give a talk. Committee discussion for lodging- no justification attached to grant. No honorarium quote in grant- cannot fund $1000.00 for honorarium speaker.
Flight: $223.00
Marketing: $300.00
Event Services $201.50
Total: $724.50
Keeping with no lodging due to lack of justification.
Motion to approve $724.50 by Perez. Secondary motion by Raatz. Motion passes.

6. Make-a-Wish Wishmakers – Event Grant (trivia night)
Has held event for past two years. Purpose to raise money for wish kid- Anthony who wants college scholarship.
Event Services $320.00
Marketing $300.00
Total: $620.00
Motion to approve $620.00 by Perez. Secondary motion by Raatz. Motion passes.
7. **Make-a-Wish Wishmakers – Event Grant (sports event)**

Yard game tournament to get name out and gain members.
- Tables (event services quote): $33.00
- Marketing: $300.00
- Total: $333.00

Motion to approve $333.00 by Perez. Secondary motion by Raatz. Motion passes.

8. **Future Health Care Executives – Travel Grant**


- Registration: $600.00
- Ground travel (Amtrack): $200.00
- Lodging: $960.00
- Total: $1,760.00

Motion to approve $1,760.00 by Raatz. Secondary motion by Perez. Motion passes.

9. **Future Health Care Executives – Event Grant (spring social)**


- Event Services: $310.50
- Total: $310.50

Motion to approve $310.50 by Raatz. Secondary motion by Palau-Tejeda. Motion passes.

10. **Future Health Care Executives – Event Grant (Professional Development)**

Professional development day. Accessible opportunity for students to engage in professional development. Free headshots, resume building workshops. Invite keynote speaker this year. “dream” to host Joe Sweeney, but does not have previous costs linked in page – got call from representatives, usually asks for $20,000 but was willing to bump it down to $7,500.00. Asking for sponsorship from Aurora. No real justification for honorarium – cannot be funded.

Motion to approve $0.00 by Raatz. Secondary motion by Perez. Motion passes.

11. **Future Health Care Executives – Operations Grant**

Want $50.00 printing stipend. Want to fund shirts to represent organization $330.00: bylaws state shirts cannot be funded.

Motion to approve $0.00 by Raatz. Secondary motion by Perez. Motion passes.

12. **Future Health Care Executives – Event Grant**

Fifth Grant: per bylaws cannot be funded. Automatically denied.

13. **Make-A-Wish – Event Grant (yoga wish)**

Individual owns studio, volunteer time.

- Event Services: $169.00
- Marketing: $300.00
- Total: $469.00

Motion to approve $469.00 by Raatz. Secondary motion by Perez. Motion passes.

14. **Make-A-Wish – Operations Grant**

Give away items to increase visibility. Office supplies needed for running organization.

- Marketing: $300.00
- Office supplies: $122.01
- Total: $422.01

Motion to approve $422.01 by Raatz. Secondary motion by Perez. Motion passes.

15. **Milwaukee Student Planning Association - MSPA Travel Grant**

Networking and professional development. Going to workshops and supplementing learning.

- Registration: $600.00
- Flight: $1,200.00
- Lodging: $3,380.00
- Total: $5,180.00

Motion to approve $5,180.00 by Raatz. Secondary motion by Perez. Motion passes.

16. **Delta Sigma Pi – Travel Grant**

Professional business fraternity - centers around holding professional events. LEAD leadership conference hosted every
semester: in Chicago this spring. Requesting two cars for
ground travel and gas- want to get as many people going as
possible, although SAC only funds 4.

Registration: $560.00
Ground Travel: $311.72
Lodging: $480.00
Total: $1,351.72
Motion to approve $1,351.72 by Raatz. Secondary motion by
Perez. Motion passes.

**17. Delta Sigma Pi- Operations Grant**

“Promote affiliation between commercial world and students
of commerce”. Need book for pledge class- required by
national fraternity. Requesting through SAC because the RSO
“primarily” funds own operations. Fund website.
Website: $93.00
Organization materials: $60.00
Total: $153.00
Motion to approve $153.00 by Raatz. Secondary motion by
Palau-Tejeda. Motion passes.

**18. Object – Travel Grant**

Student metal smithing organization. Going to Annual Society
of North American Gold Smiths conference. Networking with
professionals and observing art.

Registration: $600.00
Flights: $1,144
Lodging: $1,644
Total: $3,388.00
Motion to approve $3,388.00 by Raatz. Secondary motion by
Palau-Tejeda. Motion passes.

**19. Object – Operations Grant**

Butcher paper to display work. Packaging materials.
Organization supplies: $121.34
Total: $121.34
Motion to approve $121.34 by Raatz. Secondary motion by
Perez. Motion passes.

**20. Panther Miracle Network Dance Marathon –
   Travel Grant**

Attending larger dance marathon to see how they operate
their marathon and network. Asking for two car rentals.

Registration: $100.00
Ground Travel: $108.62
Lodging $472.00
Total: $680.62
Motion to approve $680.00 by Raatz. Secondary motion by
Perez. Motion passes.

**21. Panther Miracle Network Dance Marathon –
   Operations Grant**

Wanting marketing materials to increase visibility of
organization.
Marketing: $300.00
Total: $300.00
Motion to approve $300.00 by Raatz. Secondary motion by
Perez. Motion passes.

**22. Panther Miracle Network Dance Marathon –
   Large Event Grant**

Celebrate event 6 hours in length. There is an admission
charge. Registration fees go directly to hospital and are not
handled by organization: Quincy will be inquiring about
legality and whether SAC can fund the event. Dancers
expected to be on feet for the entire (6 hour) event, need to be
engaged: justification for all activities

Yoga instructor: $20.00
Zumba instructor: $20.00
Glitter tattoos: $50.00
Henna Artists (2): $500.00
Bounce house: $550.00
Photo booth: $546.25
Event Services: $2,389.67
DJ: $2,000.00
Total: $6,075.92
Motion to approve $6,075.92 by Raatz. Secondary motion by
Perez. Motion passes.
23. **Doctor of Physical Therapy Student Association – Travel Grant**

CSM three day conference. Different specialties at meetings, leadership programs
Registration: $600.00
Lodging: $1,808
Flight: $896.00
Total: $3,304
Motion to approve $3,304.00 by Raatz. Secondary motion by Perez. Motion passes.

24. **Hmong Student Association - Travel Grant**

Driving to Eau Claire. Renting a car.
Ground Travel: $281.88
Total: $281.88
Motion to approve $281.88 by Raatz. Secondary motion by Perez. Motion passes.

**Minutes 11-9-2018**

1. **Reel Women – Travel Grant**

Focus on giving marginalized individual experience in film. Slam dance 2019 learn about new films and film makers
Flights: $1,200.00
Lodging: $3,240.00
Registration: $500.00
Total: $4,940.00
Motion to approve $4,940.00 by Raatz. Secondary motion by Perez. Motion passes.

2. **Reel Women – Event Grant**

Put on production – student film – want grant to to pay actors. Asking $100 per actor.
Cannot approve because there is no specific quote for actors. Advise to contact “Linda” for next semester- has information on what other RSOs have done for guest judges, etc. in past. Can accept confirmation from her.

Motion to approve $0.00 by Raatz. Secondary motion by Perez. Motion passes.

3. **Reel Women – Operations Grant**

Cost for cameras, lights, production equipment. Have historically rented materials.
Film equipment rental: $3,245.09
Total: $3,245.09
Motion to approve $3,245.09 by Raatz. Secondary motion by Perez. Motion passes. Abstention from Palau-Tejeda

4. **Society of Automotive Engineers - On schedule, not present**

Missed all four slots for event grants. All automatically denied.

5. **Google Developers Group at UWM - Operations Grant**

Need phones and virtual reality equipment. Programming on phones, making virtual reality games.

Organization supplies: $711.00
Marketing: $300.00
Total: $1,011.00
Motion to approve $1,011.00 by Raatz. Secondary motion by Perez. Motion passes.

6. **Google Developers Group at UWM – Travel Grant**

Consumer technology show. Going to see new technologies.
Registration: $600.00
Flights: $1,200.00
Lodging: $1,304.00
Total: $3,104.00
Motion to approve $3,104.00 by Raatz. Secondary motion by Perez. Motion passes.

7. **Student Museology Association of Undergraduates and Graduates (SMAUG) – Operations Grant**

Marketing: $300.00
Total: $300.00
Motion to approve $300.00 by Raatz. Secondary motion by Perez. Motion passes.

8. **Student Museology Associations of Undergraduates and Graduates (SMAUG) – Travel Grant**

Conference to network and help advertise UWM.
Registration: $600.00
Flight: $1,006.40
Lodging: $1,808.00
Total: $3,414.40
Motion to approve $3,414.40 by Raatz. Secondary motion by Perez. Motion passes.

9. Student Museology Association of Undergraduates and Graduates – Event Grant
Partner with geek week, organized with student involvement.
Taking 100 students to discovery world (last year took students to public museum).

Tickets: $800.00
Marketing: $300.00
Transportation (2 Busses): $512.00
Event Services: $0
Total: $1,612.00
Motion to approve $1,612.00 by Raatz. Secondary motion by Perez. Motion passes.

10. Meditation Group at UWM – Operations Grant
New group: want to promote organization. Wanting 21 meditation cushions. Tapestry to use at tablecloth for events.
Want to add social relaxation and crafting aspect to club during times after meditation. Requesting button maker, water heater, paper cups. Cups fall under “utinsels”: funding denied. Committee discussion on whether SAC can fund water kettle.

Motion to approve water kettle as part of grant funding by Perez. Secondary motion by Raatz. Motion passes. Nay from Palau-Tejeda.
Marketing: $300.00
Organization supplies (additional $19.99 for water kettle): $1,083.65
Total: $1,363.66
Motion to approve $1,363.66 by Perez. Secondary motion by Raatz. Motion passes. Nay from Palau-Tejeda.

11. Student Museology Association for Undergraduates and Graduates – Event Grant
Chipstone Foundation Curation event. Partnership with UWM art gallery. Transporting 25 people to foundation curation workshop. Gallery is paying for marketing.

Transportation (Bus): $261.68
Total: $261.68
Motion to approve $261.68 by Raatz. Secondary motion by Perez. Motion passes.

16. Asian Student Union – Travel Grant
Leadership conference in Orlando Florida specifically for Asian organizations. Opportunity for leadership building and networking. Four individuals going. Two nights.
Lodging: $240.00
Registration: $300.00
Flights: $1,200.00
Total: $1,740.00
Motion to approve $1,740.00 by Raatz. Secondary motion by Perez. Motion passes.

27. Sigma Lambda Gamma National Sorority Inc. (formerly Ladies of Distinction) – Travel Grant
Go to national sisterhood event. Required for chapter to attend to remain in “good standing”. Network with and meet sisters from across nation. Gain skills to bring back to UWM that align with mission to “empower women”.

Registration: $600.00
Flights: $1,200.00
Total: $1,800.00
Motion to approve $1,800.00 by Perez. Secondary motion by Raatz. Motion passes.

28. American Marketing Association – Event Grant
Open to all of UWM.
Honorarium: $1,000.00
Total: $1,000.00
Motion to approve $1,000.00 by Raatz. Secondary motion by Perez. Motion passes.

29. American Marketing Society - Grant
Alumni Gala. Connecting with alumni. Doing raffles and silent auction. Possible mandatory admission of $25.00. Is intended to cover catering costs. Quincy needs to look into legality. At war memorial center. Saturday March 3rd. Are requesting $3,200.00. Can currently fund, however RSO needs conversation with Student involvement on how to spend funds, and whether SAC Grant needs to be paid back.
Event space quote: $3,200.00
Total: $3,200.00
Motion to approve $3,200.00 by Raatz. Secondary motion by Perez. Motion passes.

Minutes 11-11-2018

1. **Lambda Theta Phi Latin Fraternity Inc. - Operations Grant**
   Marketing: $300.00
   Total: $300.00
   Motion to approve $300.00 by Raatz. Secondary motion by Perez. Motion passes.

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
   Motion to approve $872.50 by Perez. Secondary motion by Raatz. Motion passes.

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
   Motion to approve $322.00 by Raatz. Secondary motion by Perez. Motion passes.

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
   Motion to approve $359.50 by Raatz. Secondary motion by Perez. Motion passes.

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
   Motion to approve $7,000.00 by Raatz. Secondary motion by Perez. Motion passes.

6. **University Christian Ministries -Operations Grant**
   Marketing, need easel paper for events such as luch brunches, writing out purposes.
   Office supplies: $88.83
   Easel paper: $136.78
   Marketing: $300.00
   Total: $525.61
   Motion to approve $525.61 by Raatz. Secondary motion by Perez. Motion passes.

7. **University Christian Ministries – Event Grant**
   Extravagant Easter event.
   Marketing $300.00
   Event services $174.00
   Total: $474.00
   Motion to approve $474.00 by Raatz. Secondary motion by Perez. Motion passes.

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

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
Motion to approve $380.84 by Palau-Tejeda. Secondary motion by Perez. Motion passes.

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
Motion to approve $300.00 by Graybow. Secondary motion by Raatz. Motion passes. Recusal by Perez.

11. **Latinx Student Union – Event Grant (Film)**
Film screening: documentary on Latinx immigrants maneuver in healthcare industry. SWANK Licensing.
Honorarium (movie licensing) $198.00
Event Services: $534.50
Total: $732.50
Motion to approve $732.50 by Graybow. Secondary motion by Raatz. Motion passes. Recusal by Perez.

12. **Latinx Student Union – Event Grant (Festival)**
Latinx festival. Transition from performance into dance. To promote Latinx culture. Promote positive and inclusive UWM image.
Honorarium (Dance Academy of Mexico): $500.00
Event services: $866.25
Total: $1,366.25
Motion to approve $1,366.25 by Graybow. Secondary motion by Raatz. Motion passes. Recusal by Perez.

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
Motion to approve $2,725.60 by Raatz. Secondary motion by Graybow. Motion passes. Recusal by Perez.

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. Messanger 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
Motion to approve $1,088.20 by Palau-Tejeda. Secondary motion by Graybow. Motion passes. Recusal by Raatz

38. **Religious Studies Student Organization – Event Grant (Spring Speaker)**
Event services: $130.00
Total: $130.00
Motion to approve $130.00 by Raatz. Secondary motion by Perez. Motion passes.

74. **Beta Alpha Psi – Operations Grant**
Office Supplies: $110.11
Organization supplies (office supplies included): $584.56
Marketing: $300.00
Total: $884.56
Motion to approve $884.56 by Raatz. Secondary motion by Graybow. Motion passes.

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
Motion to approve $2,937.00 by Raatz. Secondary motion by Graybow. Motion passes.

**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

Motion to approve $15,000 by Raatz. Secondary motion by Graybow. Motion passes.

**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. Cannot Fund Tables because they are furniture.

Event Supplies: $328.41

Total: $328.41

Motion to approve $328.41 by Palau-Tejeda. Secondary motion by Perez. Motion passes.

**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

Motion to approve $1,680.00 by Raatz. Secondary motion by Palau-Tejeda. Motion passes.

**79. PantherHacks - Operations Grant**

Maintenance of website (renewal for 2 years).

Website renewal: $226.56

Total: $226.56

Motion to approve $226.56 by Raatz. Secondary motion by Graybow. Motion passes.

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**Minutes 11-12-2018**

1. **American Institute of Aeronautics and Astronautics - Travel Grant**

Four students. Conference.

Registration: $600.00

Lodging: $2,180.00

Flight: $1,200.00

Total: $3,980.00

Motion to approve $3,980.00 by Raatz. Secondary motion by Perez. Motion passes.

2. **American Institute of Aeronautics and Astronautics - Operations Grant**

- Fluk 992: $699.99
- Potot 2: $220.00
- Cow manure chips: $23.80
- Vacuum pump: $182.53
- Dissolved oxygen probe: $299.00
- POE injector and cable kit: $107.70
- Blower: $798.99
- Canon Camera: $499.99

**Committee Discussion on whether to fund Camera**

Tool Box: $143.00

Mini xwire probe: $1,057.70

Exceeds cap.

Total: $3,500

Committee discussion on funding camera:

Motion to approve purchase of Camera for operations grant by Perez. Second by Raatz. Motion Passes. Abstention from Graybow.

Motion to approve $3,500.00 by Raatz. Secondary motion by Perez. Motion passes.

3. **Association of Energy Engineers - Travel Grant**

Registration: $600.00

Lodging: $858.00

Flight: $1,200.00

Total: $2,658.00

Motion to approve $2,658.00 by Perez. Secondary motion by Graybow. Motion passes.
4. **Association of Energy Engineers - Operations Grant**

   Thermal Camera: $1,999.00
   Occupancy Sensors: $2,050.00
   Exceeds Operation cap.

   Total: $3,500.00
   Motion to approve $3,500.00 by Raatz. Secondary motion by Perez. Motion passes.

5. **Zeta Sigma Chi - Travel Grant**

   Flights: $1,200.00
   Lodging: $720.00
   Registration: $580.00

   Total: $2,500.00
   Motion to approve $2,500.00 by Raatz. Secondary motion by Perez. Motion passes.

6. **Focus Photography Club - Event Grant**

   Flight: $283.00
   Marketing: $300.00
   Honorarium: $1,000.00
   Lodging: $120.00

   Total: $1,703.00
   Motion to approve $1,703.00 by Raatz. Secondary motion by Perez. Motion passes.

7. **Focus Photography Club - Operations Grant**

   Marketing: $300.00
   Key rings: $6.99
   Labels: $4.17
   Film: $61.00
   Photo sleeves: $15.59
   Sheet protectors: $9.94
   Table cloth: $6.99
   Wood Crates: $15.99
   Westcot canvas: $99.99
   Display easel: $16.93
   Backdrop: $49.99
   Display boards: $250.00
   Display Boards Small: $137.00
   Suare card reader: $10.00
   Reflector Stand: $24.99
   Tripod: $83.94
   Mini Easel: $19.93
   Photo Bags: $12.95
   Disposable Flash camera: $13.99
   Photo paper: $49.99
   Photo paper: $15.99
   Photo Paper: $15.99

   Committee discussion on all Photo paper and Disposable flash camera
   Will not approve camera- will be used off campus.
   Approve paper, because of precedent: relates to RSO's purpose.

   Total: $1,161.60
   Motion to approve $1,161.60 by Perez. Secondary motion by Graybow. Motion passes.

8. **Laser Tag at UWM – Grants (3)**

   Did not show: 3 grants automatically denied.

9. **Panther Athletic Training - Grant**

   Did not submit grant (still in progress) automatically denied.

10. **ASAP – Grants (1)**

    Did not show, 1 grant automatically denied.

11. **Production Club at UWM – Grant**

    Produce professional level film. Renting professional quality camera. Notes that there are free rentable cameras on campus; however these are not professional grade.

    Camera Rental: $9,556.00
    Exceeds Operation grant cap.
    Total: $3,500.00
    Motion to approve $3,500.00 by Raatz. Secondary motion by Perez. Motion passes.

12. **Students for the Exploration and Development of Space – Travel Grant**

    10 day visit to base in Wallops Island Virginia. Driving, hoping to bring more than 4 individuals and equipment may not be able to be brought on plane.

    Ground Travel: $325.00
    Lodging: $1,380.00
    Total: $1,705.00
Motion to approve $1,705.00 by Raatz. Secondary motion by Perez. Motion passes.

13. **Students for the Exploration and Development of Space - Operations Grant**

Help pay for position on NASA rocket (building a part that will go into space).

Attaches invoices for two quotes. ($3,000.00 each)

Exceeds operations cap.

Total: $3,500.00

Motion to approve $3,500.00 by Perez. Secondary motion by Graybow. Motion passes.

14. **Student Dance Board – Event Grant**

Submitted the grant after the deadline. Grant Automatically denied.

15. **YPRC – Operations Grant**

Submitted after deadline. Cannot be approved, automatically denied.

16. **SAMPLE Journal – Operations Grant**

Looking at numbers, listen r

Total: $3,500.00

Motion to approve $3,500.00 by Perez. Secondary motion by Raatz. Motion passes.

17. **Zeta Sigma Chi – Event Grant**

Honorariums (4x $150.00): $600.00

Marketing: $300.00

Event Services: $1,129.50

Total: $2,029.50

Motion to approve $2,029.50 by Raatz. Secondary motion by Perez. Motion passes.

18. **Zeta Sigma Chi - Operations Grant**

Marketing: $300.00

Total: $300.00

Motion to approve $300.00 by Raatz. Secondary motion by Perez. Motion passes.

19. **Panhellenic Council at UWM – Event Grant**

Woman's leadership speaker: Brittany Piper. Requests $3,500.00 for honorarium; no past quote capped at $1,000.00

Event Services: $911.00

Honorarium: $1,000.00

Total: $1,911.00

Motion to approve $1,911.00 by Raatz. Secondary motion by Palau-Tejeda. Motion passes. Recusal from Perez.

20. **Panhellenic Council at UWM – Travel Grant**

Registration: $600.00

Lodging: $480.00

Ground travel: $50.99

Total: $1,130.99

Motion to approve $1,130.99 by Raatz. Secondary motion by Palau-Tejeda. Motion passes. Recusal by Perez.

21. **Chinese Club – Operations Grant**

Marketing: $300.00

Total: $300.00

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

22. **Adventist Christian Fellowship – Event Grant**

Two days, space is $350.00 per day.

Event services: $700.00

Lodging: $360.00

Flight: $265.00

Total: $1,325.00

Motion to approve $1,325.00 by Raatz. Secondary motion by Perez. Motion passes.

23. **Counseling Student Organization – Large Event Grant**

Submitted after deadline. Automatically denied.

24. **Counseling Student Organization – Travel Grant**

Flight: $1,200.00

Registration: $600.00

Lodging: $1,608.00

Total: $3,408.00

Motion to approve $3,408.00 by Raatz. Secondary motion by Perez. Motion passes.
25. **Counseling Student Organization – Operations Grant**
Marketing: $300.00
Total: $300.00
Motion to approve $300.00 by Raatz. Secondary motion by Perez. Motion passes.

26. **Counseling Student Organization – Event Grant**
Crisis textline event. Researcher come and speak on information about their services.
Marketing: $300.00
Total: $300.00
Motion to approve $300.00 by Raatz. Secondary motion by Perez. Motion passes.

27. **American Indian Student Association – Event Grant**
Materials: $191.00
Honorarium: $144.00
Lodging: $120.00
Travel: $35.26
Total: $490.26
Motion to approve $490.26 by Raatz. Secondary motion by Perez. Motion passes.

28. **African Student Association – Travel Grant**
Committee disussion on whether to accept registration.
Link in engage did not work- when pulled up through engage form on separate laptop (RSO Member’s) did show up.
Lodging: $834.00
Flight: $1,200.00
Registration: $600.00
Total: $2,634.00
Committee accepts registration because individual did pull up justification through engage platform and grant was submitted by deadline. Could have been personal issues with engage platform.
Motion to approve $2,634.00 by Raatz. Secondary motion by Palau-Tejeda. Motion passes.

29. **African Student Association – Event Grant**
Afrofest.
Event Services: $1,071.50
Marketing: $300.00
Honorarium: $500.00
Flight: $300.00
Lodging: $120.00
Total: $2,291.50
Motion to approve $2,291.50 by Perez. Secondary motion by Raatz. Motion passes.

30. **MCOC -Travel Grant**
Ground Travel: $105.26
Registration: $400.00
Total: $505.26
Motion to approve $505.26 by Raatz. Secondary motion by Perez. Motion passes.

31. **Planetarium Club – Operations Grant**
Telescope Equiptment: $2,672.68
Total: $2,972.68
Motion to approve $2,972.68 by Raatz. Secondary motion by Perez. Motion passes.

32. **Planetarium Club – Event Grant #1**
Event space, planetarium: $150.00
Total: $450.00
Motion to approve $450.00 by Raatz. Secondary motion by Perez. Motion passes.

33. **Planetarium Club – Event Grant #2**
Event Space, Planetarium: $375.00
Marketing: $300.00
Total: $675.00
Motion to approve $675.00 by Raatz. Secondary motion by Perez. Motion passes.

34. **Planetarium club – Event Grant #3**
Event space, Planetarium: $450.00
Marketing: $300.00
Total: $750.00
Motion to approve $750.00 by Raatz. Secondary motion by Perez. Motion passes.

**Minutes 11-15-18**

37. **Sustainable Design- Kickstart 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.

Committee decides that because the grant is for a different semester than previous operations grant it can be funded; however, mini fridge cannot be funded (furniture).

Motion to Approve $1,500.00 (fridge will not be included in funding) by Perez. Second by Palau-Tejeda. Motion Passes.

**b. SAC Grant Training Survey**
Motion to table SAC Grant training survey by Perez. Second By Palau-Tejeda. Motion Passes.

**c. SAC Grant Hearing Process Discussion**
Motion to Table SAC Grant Hearing Process discussion by Perez. Second By Palau-Tejeda. Motion passes.

**V. New Business**

**a. Sac Appeal Process**
Kissack: Those who can appeal will show up to 12/06/2018 senate.

**VI. Questions/Concerns**
Gruel: Would like to have another meeting before 12/2. Will create doodle poll. Before end of Tuesday reply to poll.
Quorum necessary (as always).

**VII. Adjournment**
Motion to adjourn by Palau-Tejeda. Second by Perez. Motion passes unanimously.

*Meeting adjourned at 4:43 pm.*