Student Appropriations Committee
Thursday, November 8, 2018
CTO – 7 a.m., Union EG80

Roll Call
Quorum not met.

I. Reports
No new reports.

II. Open Forum
No Members of the public wish to speak.

III. Approval of the Agenda
Motion to approve the agenda by . Secondary motion by .
Motion passes.

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. 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 : $2000.00
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

2. Milwaukee Underground Film Festival – Travel Grant
Going to florida for film festival. Going for 5 nights, 2 rooms
Lodging: $1,940.00

3. Milwaukee Underground Film Festival – Event Grant
Bringing film-maker to campus to give talk back.
Requesting $5,000.00

Honourarium $5,000.00
Flight: $275.40
Lodging: $120.00
Exceeds event grant cap
Total: $4,000.00

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

5. Word Warriors – Event Grant
Tommy Pico renound 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
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

7. **Make-a-Wish Wishmakers – Event Grant (sports event)**
Yard game tournament to get name out and gain members.

- Tables: $33.00
- Marketing: $300.00
- Total: $333.00

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

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

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

- Event Services $310.50
- Total: $310.50

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 waswilling to bump it down to $7,500.00. Asking for sponsorship from Aurora. No real justification for honorarium- cannot be funded.

11. **Future Health Care Executives – Grant**
Want $50.00 printing stipend. Want to fund shirts to represent organization $330.00: bylaws state shirts cannot be funded.

12. **Future Health Care Executives – Event Grant**
25th anniversary party. Want $1,500.00 but are lacking justification.

13. **Make-A-Wish – Event Grant (yoga wish)**
Individual owns studio, volunteer time.

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

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

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

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
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

18. **Object – Travel Grant**


Registration: $600.00
Flights: $1,144
Lodging: $1,644
Total: $3,388.00

19. **Object – Operations Grant**

Butcher paper to display work. Packaging materials.

Organization supplies: $121.34
Total: $121.34

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

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

Wanting marketing materials to increase visibility of organization.

Marketing: $300.00
Total: $300.00

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

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
$3,304

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

Driving to Eau Claire. Renting a car.

Ground Travel: $281.88
Total: $281.88

25. **Grant**

**VIII. Questions/Concerns**

Perez: Is the committee meeting soon to approve grants?
Gruel: Next Tuesday at 6:00 and Sunday before senate.

**IX. Adjournment**

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

*Meeting adjourned at 9:02.*