Student Appropriations Committee
Friday, November 9, 2018
CTO – 4:01 p.m., Union EG80

Roll Call

Mary Gruel: Present
Courtney Raatz: Present
Adrian Palau-Tejeda: excused
Emire Sewell: Unexcused, Arrives at 5:05
Briceda Perez: Excused
Josh Graybow: Present

I. Reports
No new reports.

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

III. Approval of the Agenda
No quorum.

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. 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

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.
Adviser 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.

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

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

Breif Pause due to Fire Alarm and Evacuation

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

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

Marketing: $300.00
Total: $300.00

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

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

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.

Marketing: $300.00
Organization supplies: $1,063.66
Total: $1,363.66

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

12. **Animation Club – Event Grant**

Want to bring Bob Curtz (animator) to campus. Has been in industry for a “long time”. Do not have justification for honorarium fee.
Lodging: $120.00
Flight: $300.00
Total: $420.00

Motion to approve $420.00 by Graybow. Second by Emire. Motion passes unanimously.

13. **Animation Club – Travel Grant**

Going to Ann Arbour film festival in Michigan. Not strictly animation festival, but is known for having animated shorts. Grant for three individuals.
Registration: $255.00
Ground travel: $84.98
Lodging: $1,200.00
Total: $1,539.98

Motion to approve $1,539.98 by Graybow. Second by Emire. Motion passes.

14. **Student dance board – Event Grant**

Philip Chbeeb: noted choreographer. Coming to UWM to tech a master class. Interdisciplinary Choreography. Intent to connect individuals across campus both within and outside of dance department.

Honorarium: $3,000.00
Lodging: $240.00
Total: $3,240.00

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

15. **Asian Student Union: Operations Grant**

Requesting basic office supplies to help org spread mission. Tape, markers, etc. Lost supplies due to flood in union and wish to replace. Bill counter.
Office Supplies: $125.00
Bill counter: $58.50
Total: $183.50
Motion to approve $183.50 by Sewell. Secondary motion by Graybow. 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
Sewell left room for call - need to vote on grant later.

17. **Focus Photography Club – Travel Grant**
National Academic conference society of photographic education. Share work, listen to lectures, event used to meet potential guest speakers and educate those in organization who are not attending.
Lodging: $720.00
Flights: $1,132.00
Total: $1,852.00
Motion to approve $1,852.00 by Raatz. Secondary motion by Graybow. Motion passes.

18. **American Marketing Association – Travel Grant**
Lodging: $960.00
Flights: $1,200.00
Total: $2,160.00
Motion to approve $2,160.00 by Sewell. Secondary motion by Graybow. Motion passes.

19. **American Marketing Association – Operations Grant**
Large group, materials needed to help operate with group size. Do not have marketing quote or justifications for office supplies.

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

20. **Society of Women Engineers – Event Grant (Earth Day)**
Recreational event for engineer students. Pot plants, etc. Way for female engineering students to network with one another.
Marketing: $300.00
Event Supplies: $186.81
Total: $486.81
Motion to approve $486.81 by Raatz. Secondary motion by Sewell. Motion passes.

21. **Society of Women Engineers – Operations Grant**
Smartphone scanner – square card reader - for bake sales.
Marketing: $300.00
Club supplies: $65.46
Office Supplies: $13.78
Total: $379.24
Motion to approve $379.24 by Graybow. Secondary motion by Sewell. Motion passes.

22. **Society of Women Engineers – Travel Grant**
Conference in St. Louis. Merit based: who gets to go on scholarship. Has information on careers. Taking two cars and possibly will take more than four individuals. Parking: $80.00 Will not be included in this
Registration: $380.00
Ground travel: $325.00
Lodging: $480.00
Total: $1,185.00
Motion to approve $1,185.00 by Raatz. Secondary motion by Sewell. Motion passes.

23. **Society of Women Engineers – Event Grant**
STEM Outreach Event. Host girls, lead them in activities related to engineering, give a tour of Campus
Marketing: $300.00
Total: $300.00
Motion to approve $300.00 by Sewell. Secondary motion by Graybow. Motion passes.
24. **Sigma Lambda Gamma National Sorority Inc.**  
   *(formerly Ladies of Distinction) – Event Grant*  
Locatara radio talk show- want to bring hosts to campus.  
Radio discusses women empowerment. Two individuals coming from agency. $1000.00 honorarium each. One night.  
Marketing: $300.00  
Honorarium: $2,000.00  
Flights: $600.00  
Lodging: $240.00  
Total: $2,840.00  
Motion to approve $2,840.00 by Graybow. Secondary motion by Sewell. Motion passes.

25. **Sigma Lambda Gamma National Sorority Inc.**  
   *(formerly Ladies of Distinction) – Operations Grant*  
Want to increase visibility: new to campus as of last year.  
Office supplies (reach cap): $125.00  
Organization supplies: $70.66  
Marketing: $300.00  
Total: $495.66  
Motion to approve $495.66 by Graybow. Secondary motion by Graybow. Motion passes.

26. **Sigma Lambda Gamma National Sorority Inc.**  
   *(formerly Ladies of Distinction) – Event Grant*  
Spring new member presentation. Showcasing new members.  
Open to campus.  
Marketing: $300.00  
Event services $638.00  
Total: $938.00  
Motion to approve $938.00 by Sewell. Secondary motion by Graybow. 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  
Josh temporarily left room- will vote on a later date.

28. **American Marketing Association – Event Grant**  
Open to all of UWM.  
Honorarium: $1,000.00  
Total: $1,000.00  
Cannot vote at this time.

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  
Josh still not in room.

30. **Gamma Phi Beta – Event Grant**  
Largest funding event – building strong girls. Sport played: possibly volleyball. Sign up fee $10.00 goes directly to fundraising link. Cannot fund Marketing: don’t know what will be marketed, and do not have a current quote.  
Total: $0.00  
Motion to approve $0.00 by Graybow. Secondary motion by Sewell. Motion passes.

31. **Hmong Student Association at UWM – Event Grant**  
Showcase of culture and tradition. Oral tradition: showcase is culturally appropriate type of event. Sat March 30  
Cosponsorship from Student Involvement.  
Honorarium flight: $300.00  
Marketing: $300.00  
Lodging: $240.00  
Event services: $1,639.00  
Event supplies: $536.80  
Total: $3,015.80  
Motion to approve $3,015.80 by Sewell. Secondary motion by Raatz. Motion passes.
32. Solar Ambassador Team - Grant
Sustainability Lorax screening in fireside lounge. Partnering with greenhouse so viewers can pot plants after screening. Library and SWANK does not have movie on file. Quote from distributor.
Honorarium: $199.00
Marketing: $300.00
Event Services: $142.00
Event supplies: $124.47
Total: $765.47
Motion to approve $765.47 by Raatz. Secondary motion by Sewell. Motion passes.

33. Solar Ambassador Team - Event Grant
Short symposium with speakers talking about sustainability. Two professors from School of Freshwater sciences. Composting crusaders Amy Heart- works on solar policy. Meme competition for solar memes during intermission. Judging at symposium, to increase attendance.
Event Services: $883.00
Marketing: $300.00
Total: $1,183.00
Motion to approve $1,183.00 by Graybow. Secondary motion by Sewell. Motion passes.

34. Muslim Student Association - Event Grant
Being Muslim in college event. Speaker talking about experience as Muslim in college.
Flights: $283.00
Honorarium: $1,000.00
Lodging: $120.00
Event services: $413.00
Total: $1,403.00
Motion to approve $1,403.00 by Sewell. Secondary motion by Raatz. Motion passes.

35. Muslim Student Association - Event Grant
Purification of the soul event. Marketing cannot be funded-quote was written on notepad.
Event services: $413.00
Honorarium lodging: $120.00
Honorarium: $2,000.00
Flight: $300.00
Total: $2,833.00
Motion to approve $2,833.00 by Raatz. Secondary motion by Sewell. Motion passes.

36. Delta Sigma Pi - Event Grant
Blood drive event held with red cross to improve community wellbeing. Lacks official union marketing quote.
Motion to approve $0.00 by Sewell. Secondary motion by Graybow. Motion passes.

37. Muslim Student Association - Event Grant
Questions and answers event. Cannot approve honorarium total due to lack of justification.
Lodging: $120.00
Flight: $300.00
Event services: $413.00
Total: $833.00
Motion to approve $833.00 by Graybow. Secondary motion by Sewell. Motion passes.

38. Muslim Student Association - Event Grant
Malcon X's daughter. No additional justification
Honorarium: $1,000.00
Lodging: 120.00
Flight: $283.00
Total: $1,403.00
Motion to approve $1,403.00 by Sewell. Secondary motion by Raatz. Motion passes. Abstention from Graybow.

39. Gamma Phi Beta - Travel Grant
8 individuals required to attend (RSO board). Chicago. Chapter insurance, grant only accounts for gas.
Registration: $600.00
Ground Travel: $24.44
Total: $624.44
Motion to approve $624.44 by Graybow. Secondary motion by Sewell. Motion passes.

40. Gamma Phi Beta - Operations Grant
Need source for printing. Inquired about getting a WEPA card. Photo of Wepa screen printing charge. Discussion on whether this is an appropriate form of justification.
Motion to approve Wepa screenshot as a proper form of justification by Graybow. Second by Sewell. Motion Fails.
Office Supplies: $30.82
Motion to approve $30.82 by Sewell. Secondary motion by Raatz. Motion passes.

41. **Focus Photography Club : Not present**

42. **Solar Ambassador Team – Operations Grant**
Modifying bicycle. Contacted SAE for generator, but borrowing wasn’t option.
Marketing: $300.00
Project Build supplies: $272.89
Total: $572.89
Motion to approve $572.89 by Raatz. Secondary motion by Sewell. Motion passes.

43. **Solar Ambassador Team – Travel Grant**
National Organization, UWM is 1/10 teams. Oregon hosting conference on sustainability. Theme is energy. Sustainability business conference. Useful to learn about sustainability and business. Speakers and panels presenting. Get people to understand that the organization is national in scale. Conference is one day. Hoping to take extra days to tour sustainable businesses around the area: sustainable forestry company etc. No registration.
Flights: $1,200.00
Lodging: $864.00
Total: $2,064.00
Motion to approve $2,064.00 by Sewell. Secondary motion by Graybow. Motion passes.

44. **Institute of Electrical and Electronics Engineers Computer Society – Operations Grant**
LCD screen to put in club room- second floor on EMS building. Project (got idea from other computer clubs) make a vending machine. Collaborating with prototyping club. Making apps. Can get flash drives through union marketing but are getting them over amazon. Amazon flash drives are $3.75 and are able to be funded due to Give away policy.

Project build and Organization supplies: $3,256.05
Total: $
Motion to approve $3,256.05 by Graybow. Secondary motion by Sewell. Motion passes.

VIII. **Questions/Concerns**
None

IX. **Adjournment**
Motion to adjourn by Sewell. Second by Graybow. Motion passes unanimously.

*Meeting adjourned at 8:37.*