Student Appropriations Committee
27 March, 2016
CTO- 4.12PM, Union EG80

Roll Call

Sarah Dadrass – Present
Daniel Kafka – unexcused
Sahithi Chatradi – Present
Aiden Ward – Present
Chris Baumann – Present
Alexi Martinaios – Excused
Shara Corvera Calderon – Present
Devon Mertins – unexcused
Christine Bain – unexcused

I. Reports

SOAD: Nothing to Report

II. Open Forum

No Members of the public wish to speak.

III. Approval of the Agenda

Motion to approve the agenda by Sahithi. Second by Ward.
Motion to approve the agenda passes unanimously.

IV. Approval of the Minutes

Motion to approve the Minutes from 12/2/17 by Sahithi.
Second by Baumann. Motion passes unanimously.
Motion to Approve the Minutes from 3/15/17 by Sahithi.
Second by Baumann. Motion Passes unanimously.

V. Special Orders

No Special Orders are on the Agenda.

VI. Old Business

No Old Business is on the Agenda.

VII. New Business

GRANT HEARINGS:

1. Biophysics Graduate Student Council Emergency Grant

Hotel: $295.00
Registration: $125.00
Transportation: $127.80
Total: $547.80

Motion to approve a total of $547.80 by Corvera. Second by Chatradi. Motion passes unanimously.

2. Phi Sigma Alpha Epilson Xi Operations Grant

Operations: $220.60
Total: $220.60

Motion to approve a total $220.60 by Chatradi. Second by Baumann. Motion passes unanimously.

3. Gamma Phi Beta: Events

Marketing: $238.00
Total: $238.00

Motion to approve a total $238.00 by Chatradi. Second by Ward. Motion passes unanimously.

4. Gamma Phi Beta: Marketing

Marketing: $281.38
Office Supplies: $34.62
Total: $316.00

Motion total approve a total of $316.00 by Chatradi. Second by Corvera. Motion passes unanimously.

5. Gamma Phi Beta: Travel

Transportation: $34.68
Total: $34.68

Motion to pass a total of $34.68 by Chatradi. Second by Corvera. Motion passes unanimously.

6. Alpha Kappa Psi: Travel Grant
Transportation: $1000.00
Registration: $500.00
Lodging: $944.00
Total: $2444.00
Motion to approve a total of $2444.00 by Chatradi. Second by Corvera. Motion passes unanimously.

7. **Alpha Kappa Psi: Operations Grant**
Marketing: $300.00
Total: $300.00
Motion to approve a total of $300.00 by Corvera. Second by Chatradi. Dadrass Abstained. Baumann Adstained. Motion passes unanimously.

8. **School of Psychology Student Association: Travel**
   Lodging: $472.00
   Registration: $420.00
   Transportation: $10.38
   Total: $902.38
   Motion to approve a total of $902.38 by Chatradi. Second by Chatradi. Dadrass Abstained. Baumann Adstained. Motion passes.

9. **School Of Psychology Student Association: Operations**
Office Supplies: $27.03
Marketing: $297.87
Total: $324.90
Motion to approve a total of $324.90 by Corvera. Second by Chatradi. Dadrass Abstained. Baumann Adstained. Motion passes.

10. **Doctor of Physical Therapy Student Association Travel Grant**
Registration: $500.00
Lodging: $708.00
Transportation: $1000.00
Total: $2208.00
Motion to approve total of $2208.00 by Chatradi. Second by Corvera. Motion passes unanimously.

11. **Student’s Supporting Israel: Event**
   Honorarium Fee: $2800.00
   Marketing: $216.00
   Event Space: $154.60
   Total: $3170.50
   Motion to approve a total of $3170.50 by Chatradi. Second by Corvera. Motion passes unanimously.

12. **Engineering Student Council: Operation**
Marketing: $0.00
Total: $0.00
Motion to approve a total of $0.00 (Did not attend required training) by Corvera. Second by Ward. Abstained Baumann. Abstained Chatradi. Motion passes.

13. **Graduate Student in Behavioral Neuroscience: Travel**
Lodging: $180.00
Registration: $500.00
Transportation: $10.00
Total: $2400.00
Motion to approve total of $2400.00 by Chatradi. Second by Chatradi. Motion passes unanimously.

14. **Pre-Veterinarian Medicine Organization: Travel**
Total: $0.00
Motion to approve total of $0.00 (lack of justification) by Chatradi. Second by Chatradi. Motion passes unanimously.

15. **Pre-Veterinarian Medicine Organization: Operations**
Marketing: $300.00
Office Supplies: $104.96
Total: $404.96
Motion to approve total of $404.96 by Chatradi. Second by Chatradi. Motion passes unanimously.

16. **Conservation Club: Operations**
Marketing: $300.00
Office Supplies: $43.10
Equipment: $66.78
Total: $409.88
Motion to approve a total of $409.88 by Corvera. Second by Chatradi. Motion passes unanimously.
17. FLOOD Club: Operations
   Marketing: $300.00
   Total: $300.00
   Motion to approve a total of $300.00 by Chatardi. Second by Corvera. Motion passes unanimously.

18. FLOOD Club: Operations
   Marketing: $300.00
   Total: $300.00
   Motion to approve a total of $300.00 by Chatardi. Second by Corvera. Motion passes unanimously.

19. Lambdas Theta Phi: Travel
   Total: $0.00
   Motion to approve a total of $0.00 (Failure to attend grant training) by Chatradi. Second by Corvera. Motion passes unanimously.

20. Lambdas Theta Phi: Event
   Total: $0.00
   Motion to approve a total of $0.00 (Failure to attend grant training) by Chatradi. Second by Corvera. Motion passes unanimously.

21. American Society of Civil Engineers: Operations
   Equipment: $3500.00
   Total: $3500.00
   Motion to approve a total of $3500.00 by Baumann. Second by Corvera. Abstained Chatradi. Motion passes.

22. Kappa Tau: Operations
   Marketing: $117.00
   Operations: $122.60
   Total: $239.60
   Motion to approve a total of $239.60 by Corvera. Second by Chatradi. Motion passes unanimously.

23. Society of Automotive Engineers: Operations
   Equipment: $3500.00
   Total: $3500.00
   Motion to approve a total of $3500.00 by Chatrandi. Second by Corvera. Motion passes unanimously.

24. Society of Automotive Engineers: Travel
   Registration: $200.00
   Lodging: $872.00
   Transportation: $1000.00
   Other: $2279.62
   Total: $4819.62
   Motion to approve a total of $4351.62 by Chatradi. Second by Corvera. Motion passes unanimously.

25. American Institute of Architecture Students: Travel
   Lodging: $1180.00
   Transportation: $300.00
   Registration: $500.00
   Total: $1980.00
   Motion to approve a total of $1980.00 by Corvera. Second by Chatradi. Motion passes unanimously.

25. American Institute of Architecture Students: Event
   Nick
   Lodging: $119.00
   Honorarium: $1131.00
   Transportation: $250.00
   Total: $1500.00
   Motion to approve a total of $1369.00 by Chatradi. Second by Corvera. Motion passes unanimously. Amended by Chatradi to raise honorarium fee from 1000.00 to 1131.00 to reach correct request. Seconded by Corvera. Passed unanimously.

   Dominique
   Honorarium Fee: $1162.00
   Lodging: $119.00
   Transportation: $219.00
   Total: $1500.00
Motion to approve a total of $1500.00 by Chatradi. Second by Corvera. Motion passes unanimously.

27. **American Institute of Architecture Students:**

*Operations*

Marketing: $216.00
Office Supplies: $24.98
Portable PA system: $0.00
Total: $240.98
Motion to approve a total of $240.98 by Chatradi. Second by Baumann. Motion passes unanimously.

28. **SDS: Event David Romero**

Honorarium: $1000.00
Lodging: $0.00
Marketing: $216.00
Event Space: $105.00
Transportation: $0.00
Total: $1321.00
Motion to approve a total of $1321.00 by Corvera. Second by Chatradi. Motion passes unanimously.

29. **SDS: Event M. Adams**

Honorarium: $1000.00
Ground Transportation: $40.00
Event Space: $117.00
Marketing: $216.00
Total: $1373.00
Motion to approve a total of $1373.00 by Chatradi. Second by Corvera. Motion passes unanimously.

30. **SDS: Event Matt Rothschild**

Marketing: $216.00
Event Space: $117.00
Honourarium Fee: $900.00
Transportation: $40.00
Total: $1273.00
Motion to approve total of $1273.00 by Corvera. Second by Ward. Motion passes unanimously.

31. **SDS: Operations**

Office Supplies: $85.68
Total: $385.68
Motion to approve a total of $385.68 by Chatradi. Second by Corvera. Motion passes unanimously.

32. **Muslim Student Association:**

*Operations*

Marketing: $300.00
Office Supplies: $125.00
Equipment: $468.70
Total: $893.70
Motion to approve a total of $893.70 by Corvera. Second by Baumann. Motion passes unanimously.

33. **Muslim Student Association:**

*Event Comedy Central*

Event Space: $483.00
Marketing: $300.00
Honourarium: $3000.00
Total: $3783.00
Motion to approve a total of $3783.00 by Chatradi. Second by Corvera. Motion passes unanimously.

34. **Muslim Student Association:**

*Event History of Islam*

Event Space: $483.00
Marketing: $300.00
Honourarium: $2000.00
Total: $2783.00
Motion to approve a total of $2783.00 by Chatradi. Second by Corvera. Motion passes unanimously.

35. **Muslim Student Association:**

*Event Good Life*

Event Space: $483.00
Marketing: $300.00
Honourarium: $3000.00
Total: $3783.00
Motion to approve a total of $3783.00 by Chatradi. Second by Ward. Motion passes unanimously.
36. *Phi Sigma Kappa: Operations*

Marketing: $300.00  
Office Supplies: $125.00  
Total: $425.00  
Motion to approve a total of $425.00 by Corvera. Second by Ward. Motion passes unanimously.

37. *Phi Sigma Kappa: Travel*

Transportation: $198.00  
Lodging: $560.00  
Registration: $500.00  
Total: $1258.86  
Motion to approve a total of $1258.86 by Corvera. Second by Ward. Motion passes unanimously.

**VIII. Questions/Concerns**

None

**IX. Adjournment**

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

*Meeting adjourned at 6:58 p.m.*