Student Appropriations Committee
March 31, 2017
CTO- 4-7 pm, Union EG80

Roll Call

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

I. Reports
SOAD: Call to meeting 4:02 pm.

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

III. Approval of the Agenda
Motion to approve the agenda by Calderon. Second by Chatradi. Motion to approve the agenda passes unanimously.

IV. Approval of the Minutes
Motion to table minutes from March 29th, 2017 by Ward. Second by Chatradi. Motion to table 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. Society for Neuroscience – Travel Grant
   Lodging: $1,180.00
   Registration: $450.00
   Transportation: $1,000.00
   Total: $2,630
   Motion to approve a total of $2,680.00 by Calderon. Second by Shara. Motion passes unanimously. Abstained by Ward.

2. Active Minds – Travel Grant
   Lodging: $708.00
   Registration: $500.00
   Transportation: $1,000.00
   Total: $2,158.00
   Motion to approve a total of $2,158.00 by Sahithi. Second by Shara. Motion passes unanimously. Abstained by Ward.

3. Association of Graduate Students in Psychology – Travel Grant
   Lodging: $1,180.00
   Registration: $500.00
   Transportation: $1,000.00
   Total: $2,680.00
   Motion to approve a total of $2,680.00 by Ward. Second by Chatradi. Motion passes unanimously. Abstained by Baumann.

4. Association of Graduate Students in Psychology – Event Grant
   Travel: $250.00
   Honorarium: $750.00
   Lodging: $238.00
   Total: $1,238.00
   Motion to approve a total of $1,238.00 by Ward. Second by Chatradi. Motion passes unanimously. Abstained by Baumann and Kafka.
5. The Association of Graduate Students in Psychology - Event Grant
   Travel: $250.00
   Honorarium: $750.00
   Lodging: $238.00
   Total: $1,238.00
   Motion to pass a total of $1,238.00 by Chatradi. Second by Ward. Motion passes unanimously. Abstained by Baumann and Kafka.

6. The Association of Graduate Students in Psychology - Operations
   Office Supplies: $125.00
   Total $125.00
   Motion to approve a total of $125.00 by Calderon. Second by Calderon. Motion passes unanimously. Abstained by Baumann and Kafka.

7. Association of Students in Behavior Analysis - Travel Grant
   Lodging: $472.00
   Registration: $300.00
   Travel: $82.92
   Total: $854.92
   Motion to approve a total of $854.92 by Chatradi. Second by Ward. Motion passes unanimously.

8. Association of Students in Behavior Analysis - Event Grant
   Honorarium: $750.00
   Lodging: $238.00
   Travel: $250.00
   Total: $1,238.00
   Motion to approve a total of $1,238.00 by Ward. Second by Kafka. Motion passes unanimously. Abstained by Baumann.

9. Association of Students in Behavior Analysis - Event Grant
   Honorarium: $750.00
   Lodging: $238.00
   Travel: $250.00
   Total: $1,238.00
   Motion to approve a total of $1,238.00 by Chatradi. Second by Calderon. Motion passes unanimously. Abstained by Baumann.

10. The Association of Students in Behavior Analysis - Operations
    Marketing: $300.00
    Reference Library: $3,108.00
    Misc: $92.00
    Total: $3,500
    Motion to approve total of $3,500.00 by Ward. Second by Chatradi. Motion passes unanimously. Abstained by Baumann.

11. Russian Club - Event Grant
    Honorarium Fee: $960.00
    Event Space: $117.50
    Marketing: $300.00
    Total: $1,377.50
    Motion to approve a total of $1,377.50 by Ward. Second by Kafka. Motion passes unanimously.

12. Russian Club - Operations Grant
    Marketing: $216.00
    Total: $216.00
    Motion to approve a total of $216.00 by Ward. Second by Kafka. Motion passes unanimously.

13. Make A Wish Wishmakers @ UWM - Event Grant
    Event Space: $66.00
    Marketing: $300.00
    Total: $366.00
    Motion to approve total of $366.00 by Ward. Second by Kafka. Motion passes unanimously.

14. Make a Wish - Operations Grant
    Marketing: $300.00
    Office Supplies: $115.78
    Total: $415.78
    Motion to approve a total of $415.78 by Ward. Second by Calderon. Motion passes unanimously. Retracted by Ward to adjust totals, motion by Kafka to restate. Second by Ward. Motion passes unanimously.
15. **Make A Wish – Event Grant**

- Marketing: $300.00
- Event Space: $49.00

Total: $349.00

Motion to approve a total of $349.00 by Kafka. Second by Ward. Motion passes unanimously.

16. **Society for Human Resource Management - Travel**

- Registration: $0.00 for lack of justification
- Transportation: $24.09
- Lodging: $472.00
- Transportation: $24.09

Total: $496.09

Motion to approve a total of $496.09 by Calderon. Second by Kafka. Motion passes unanimously.

17. **Society for Human Resource Management – Operations Grant**

- Office Supplies: $125.00
- Marketing: $117.00

Total: $242.00

Motion to approve a total of $242.00 by Ward. Second by Bain. Motion passes unanimously.

18. **Engineers Without Borders – Operations Grant**

- Equipment: $23.95
- Laptop Case: $71.63
- Equipment: $0.00 (SAC does not fund the purchase of computers)

Total: $95.58

Motion to approve a total of $95.58 by Ward. Second by Kafka. Motion passes unanimously. Abstained by Chatradi.

19. **Classical Guitar Organization – Event Grant**

- Honorarium Fee: $3,000.00
- Marketing: $19.50
- Event Space: $45.00
- Event Space: $185.00

Total: $3,249.50

Motion to approve a total of $3,249.50 by Kafka. Second by Ward. Motion passes unanimously.

20. **Classical Guitar Organization – Event Grant**

- Honorarium: $2,225
- Marketing: $19.50
- Lodging: $595.00
- Event Space: $185.00
- Event Space: $125.00

Total: $2,924.50

Motion to approve a total of $2,924.50 by Kafka. Second by Chatradi. Motion passes unanimously.

21. **Classical Guitar Organization – Event Grant**

- Honorarium: $3,000.00
- Event Space: $155.00
- Event Space: $125.00

Total: $3,299.50

Motion to approve a total of $3,299.50 by Kafka. Second by Ward. Motion passes unanimously.

22. **Classical Guitar Organization – Travel Grant**

- Lodging: $503.97
- Travel: $1,000.00
- Registration: $300.00

Total: $1,803.97

Motion to approve a total of $1,803.97 by Chatradi. Second by Kafka. Motion passes unanimously.

23. **IEEE CS - Operations**

- Equipment: $2,211.46

Total: $2,211.46

Motion to approve a total of $2,211.46 by Calderon. Second by Bain. Motion passes unanimously.

24. **CCRAS - Operations**

- Misc: $735.00
- Printing Costs: $2,765.00

Total: $3,500.00
Motion to approve a total of $3,500.00 by Kafka. Second by Calderon. Motion passes unanimously.

25. **CCRAS – Event Grant**

- Honorarium Fee: $0.00 (No justification provided)
- Honorarium: $1,012.00
- Honorarium: $250.00
- Honorarium: $250.00
- Honorarium: $681.50
- Event Space: $208.00
- Lodging: $476.00
- Marketing: $158.50
- Total: $3,036.00

Motion to approve a total of $3,036.00 by Kafka. Second by Ward. Motion passes unanimously.

26. **CCRAS – Event Grant**

- Honorarium: $3,000
- Honorarium: $250.00
- Honorarium: $357.00
- Event Space: $295.50
- Marketing: $97.50
- Total: $4,000

Motion to approve a total of $4,000 by Ward. Second by Chatradi. Motion passes unanimously.

27. **PASA – Event Grant**

- Equipment: $108.00
- Event Space: $712.50
- Total: $820.50

Motion to approve a total of $820.50 by Ward. Second by Kafka. Motion passes unanimously.

28. **PASA – Operations Grant**

- Supplies: $95.11
- Marketing: $300.00
- Total: $395.11

Motion to approve a total of $395.11 by Ward. Second by Kafka. Motion passes unanimously.

29. **CMI – Operations Grant**

- Marketing: $300.00
- Office Supplies: $125.00

Total: $425.00

Motion to approve total of $425.00 by Calderon. Second by Kafka. Motion passes unanimously.

30. **CMI – Event Grant**

- Marketing: $300.00
- Total: $300.00

Motion to approve a total of $300.00 by Kafka. Second by Ward. Motion passes unanimously.

31. **INFORMS - Travel Grant**

- Lodging: $1,105.70
- Flight: $1,000.00
- Registration: $500.00
- Total: $2,605.70

Motion to approve a total of $2,605.00 by Calderon. Second by Ward. Motion passes unanimously.

32. **APHA - Travel**

- Registration: $340.00
- Travel: $923.20
- Lodging: $1,180.00
- Total: $2,443.20

Motion to approve a total of $2,443.20 by Calderon. Second by Kafka. Motion passes unanimously.

VIII. **Questions/Concerns**

None

IX. **Adjournment**

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

**Meeting adjourned at 6:32 p.m.**