Student Appropriations Committee
Monday April 12, 2017
CTO- 8:05 a.m, Union EG80

Roll Call

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

I. Reports

SAPS: none

II. Open Forum

No Members of the public wish to speak.

III. Approval of the Agenda

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

IV. Approval of the Minutes

Motion to approve 4/10 by Kafka. Second by Ward. Motion to approve the agenda 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. Panhellenic- Event Casino

   Equipment: $0.00
   Total $0.00
   Motion to approve a total of $0.00 by Ward for lack of justification. Second by Kafka. Motion passes unanimously

2. Collegiate Entrepreneurs Organization- Travel

   Lodging: $944.00
   Registration: $500.00
   Transportation: $1000.00
   Total: $2444.00
   Motion to approve a total of $2444.00 by Corvera Calderon. Second by Ward. Motion passes unanimously.

3. Collegiate Entrepreneurs Organization- Operations

   Marketing: $216.00
   Total: $216.00
   Motion to approve a total of $216.00 by Corvera Calderon. Second by Kafka. Motion passes unanimously.

4. Lead Her- Event Distinguished Lecture Series

   Marketing: $300.00
   Total: $300.00
   Motion to approve a total of $300.00 by Corvera Calderon. Second by Ward. Motion passes unanimously.

5. Lead Her- Operations Grant

   Office Supplies: $13.79
   Marketing: $300.00
   Total: $313.79
   Motion to approve a total of $313.79 by Bain. Second by Corvera Calderon. Motion passes unanimously.

6. Tactile- Operations

   Marketing: $300.00
   Office Supplies: $120.72
   Misc. : $97.75
   Misc: $126.89
Motion to approve a total of $645.36 by Kafka. Second by Corvera. Motion passes unanimously

7.  Lead Her- Event
Honorarium: $7000.00
Total: $7000.00
Motion to approve a total of $7000.00 by Corvera Calderon.
Second by Ward. Motion passes unanimously

8.  CBGSC- Travel
Registration: $500.00
Transportation: $1000.00
Lodging: $1180.00
Total: $2680.00
Motion to approve a total of $2680.00 by Corvera Calderon.
Second by Ward. Motion passes unanimously

9.  CBGSC- Event Comedian
Honorarium: $3000.00
Event Space: $398.50
Marketing: $220.60
Motion to approve a total of $3619.10 by Kafka. Second by Ward. Motion passes unanimously.

10. CBGSC- Event Cheeky Scientist
Honorarium: $1900.00
Marketing: $220.60
Event Space: $381.00
Lodging: $238.00
Travel: $250.00
Total: $2989.60
Motion to approve a total of $2989.60 by Kafka. Second by Corvera Calderon. Motion passes unanimously

11. CBGSC- Operations
Marketing: $300.00
Office Supplies: $125.00
Motion to approve a total of $425.00 by Corvera Calderon.
Second by Baumann. Motion passes unanimously

VIII.  Questions/Concerns
None

IX.  Adjournment

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

Meeting adjourned at 8:47 pm.