Student Appropriations Committee
Monday April 14, 2017
CTO- 4:04 p.m, 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 – Unexcused
Christine Bain – Excused

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 4/12 by Ward. Second by Chatradi.
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. **Chabad Jewish Student Group - Raid on Entebbe (event)**
   Honorarium: $1,875.00
   Transportation: $250.00
   Event Space: $98.00
   Lodging: $119.00
   Total $2,406.97
   Motion to approve a total of $2,406.97 by Chatradi. Second by Kafka. Motion passes unanimously.

2. **Chabad Jewish Student Group - Travel**
   Lodging: $944.00
   Registration: $500.00
   Transportation: $1000.00
   Total: $2444.00
   Motion to approve a total of $2,444.00 by Ward. Second by Corvera. Motion passes unanimously.

3. **Industrial Workers of the World - Travel**
   Lodging: $860.00
   Transportation: $1000.00
   Total: $1860.00
   Motion to approve a total of $1,860.00 by Ward. Second by Kafka. Motion passes unanimously.

4. **Industrial Workers of the World- Operations**
   Marketing: $300.00
   Office Supplies: $85.68
   Total: $385.68
   Motion to approve a total of $385.68 by Ward. Second by Kafka. Motion passes unanimously.

5. **Desi Student Organization - Event Grant**
   Marketing: $300.00
   Total: $300.00
   Motion to approve a total of $300.00 by Ward. Second by Kafka. Motion passes unanimously.
6. **Desi Student Organization- Operations**
   Marketing: $300.00
   Total: $300.00
   Motion to approve a total of $300.00 by Ward. Second by Kafka. Motion passes unanimously.

7. **Sculpture Club - Operations**
   Equipment: $452.14
   Total: $452.14
   Motion to approve a total of $452.14 by Chatradi. Second by Corvera. Motion passes unanimously.

8. **Sculpture Club- Travel**
   Transportation: $300.00
   Registration: $500.00
   Lodging: $944.00
   Total: $1744.00
   Motion to approve a total of $1744.00 by Ward. Second by Corvera. Motion passes unanimously.

9. **Geology Club –Operations**
   Equipment: $341.80
   Marketing: $300.00
   Total: $641.80
   Motion to approve a total of $641.80 by Kafka. Second by Ward. Motion passes unanimously.

10. **Geology Club- Travel**
    Transportation: $1000.00
    Lodging: $736.00
    Total: $1736.00
    Motion to approve a total of $1736.00 by Corvera. Second by Kafka. Motion passes unanimously.

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

12. **Production Club –Operations**
    Equipment: $3489.54
    Total: $3489.54
    Motion to approve a total of $3489.54 by Kafka. Second by Ward. Motion passes unanimously.

13. **Pre-Physician Assistant- Operations**
    Marketing: $300.00
    Equipment: $1558.00
    Total: $1858.00
    Motion to approve a total of $1858.00 by Kafka. Second by Ward. Motion passes unanimously.

14. **MKE Campus Ministry- Travel**
    Registration: $500
    Transportation: $151.12
    Lodging: $440.00
    Total: $1091.12
    Motion to approve a total of $1091.12 by Chadradi. Second by Kafka. Motion passes unanimously.

15. **MKE Campus Ministry- Operations**
    Office Supplies: $123.76
    Total: $123.76.00
    Motion to approve a total of $123.76 by Kafka. Second by Ward. Motion passes unanimously.

16. **Army ROTC-Operations**
    Equipment: $172.00
    Total: $172.00
    Motion to approve a total of $172.00 by Ward. Second by Kafka. Motion passes unanimously.

17. **Army ROTC- Travel**
    Transportation: $1000.00
    Lodging: $405.44
    Registration: $355.00
    Total: $1760.44
    Motion to approve a total of $1760.44 by Kafka. Second by Ward. Motion passes unanimously.

VIII. **Questions/Concerns**
None

IX. **Adjournment**
Motion to adjourn by Kafka. Second by Ward. Motion passes unanimously.

*Meeting adjourned at 5:37 pm.*