Student Appropriations Committee
Monday April 19, 2017
CTO- 8:06 am, Union EG80

Roll Call

Sarah Dadrass – Present at 9:00am
Daniel Kafka – Excused
Sahithi Chatradi – Present
Aiden Ward – Present
Chris Baumann – Present
Alexi Martinaios – Present
Shara Corvera Calderon – Present
Devon Mertins – Unexcused
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 Baumann. Second by Ward. Motion to approve the agenda passes unanimously.

IV. Approval of the Minutes
Motion to approve 4/17 by Ward. Second by Baumann. 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 Grant
   Marketing: $300.00
   Total: $300.00
   Motion to approve a total of $300.00 by Calderon. Second by Bain. Motion passes unanimously.

2. AISA – Event Pow Wow – review because sick
   Review of doctor’s note because of failure to show up to grant hearing.
   Honorarium: $3,000.00 (capped)
   Motion to approve a total of $3,000.00 by Calderon. Second by Bain. Motion passes unanimously.

3. Anthropology Student Union - Operations
   Marketing: $300.00
   Total: $300.00
   Motion to approve a total of $300.00 by Calderon. Second by Baumann. Motion passes unanimously.

4. Anthropology Student Union – Travel Grant
   Lodging: $836.00
   Transportation: $1,000.00 (capped)
   Registration: $412.00
   Total: $2,248.00
   Motion to approve a total of $2,248.00 by Calderon. Second by Bain. Motion passes unanimously.

5. Anthropology Student Union – Event Grant
   Marketing: $300.00
   Total: $300.00
   Motion to approve a total of $300.00 by Bain. Second by Calderon. Motion passes unanimously.

6. Panther Dance - Operations
   Originally approved at zero due to failure to show up.
   Review of grandfather being in the hospital.
   Office Supplies: $37.98
Pom Poms: $747.00
Total: $784.98
Motion to approve a total of $784.98 by Bain. Second by Ward. Motion passes unanimously

7. Panther Dance – Travel Grant
Lodging: 708.00 (capped)
Total: $708.00
Motion to approve a total of $708.00 by Ward. Second by Baumann. Motion passes unanimously

8. Panther Miracle Dance Marathon - Operations
Marketing: $300.00 (capped)
Office Supplies: $90.56
Total: $390.56
Motion to approve a total of $395.00 by Calderon. Second by Ward. Motion passes unanimously

9. Panther Miracle Dance Marathon - Event
Event Space: $33.00
Marketing: $300.00
Total: $333.00
Motion to approve a total of $333.00 by Ward. Second by Baumann. Motion passes unanimously

10. Panther Miracle Dance Marathon - Event
Event Space: $456.00
Honorarium: $3,000.00 (capped)
Marketing: $300.00 stipulation of
Total: $3,756.00
Motion to approve a total of $3,756.00 by Calderon. Second by Bain. Motion passes, one nay.

11. Black Student Union – Event Grant
Honorarium: $3,000.00 (capped)
Total: $3,000.00
Motion to approve a total of $3,000.00 by Bain. Second by Baumann. Motion passes unanimously.

12. Black Student Union – Event co-sponsor with SI
Honorarium: $3,000.00
Total: $3,000.00
Motion to approve a total of $3,000.00 by Bain. Second by Baumann. Motion passes unanimously.

13. Black Student Union - Travel
Transportation: $1,000.00 (capped)
Registration: $500.00 (capped)
Lodging: $400.00
Total: $1,900.00
Motion to approve a total of $1,900.00 by DADRASS. Second by Bain. Motion passes unanimously.

14. Archnet – Emergency Grant
Registration: $500.00
Transportation: $200.00
Total: $700.00
Motion to approve a total of $700.00 by Bain. Second by DADRASS. Motion passes unanimously.

15. Native American Studies Association
Approved at zero for failure to sign up for grant hearings
Package approval at zero. (Four Grants)
Motion to approve a total of $0.00 by Baumann. Second by Bain. Motion passes unanimously.

16. 8th Note Coffee House
Failure to sign up for grant hearings, approved at zero.
Motion to approve a total of $0.00 by Bain. Second by Baumann. Motion passes unanimously.

17. INFORMS
Failure to submit on time.
Total: $0.00
Motion to approve a total of $0.00 by Bain. Second by DADRASS. Motion passes unanimously.

VIII. Questions/Concerns
None

IX. Adjournment
Motion to adjourn by Baumann. Second by Bain. Motion passes unanimously.

Meeting adjourned at 9:20 a.m.