Student Appropriations Committee
Friday October 14, 2016
CTO- 2:08, Union EG80

Roll Call

Sarah Dadross – excused
Daniel Kafka – present
Sahithi Chatradi – present
Chris Baumann – present
Mahbbat Ali – present (arrived @ 6:30pm)
Mayya Pechenova – Present (arrived @ 4pm)
Devon Mertins – present (left at 6pm)
Sarah Schubilske – present (left at 7pm)
Shara Corvera Calderon – 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 Mertins. Second by Baumann. Motion to approve the agenda passes unanimously.

IV. Approval of the Minutes
Motion to table minutes from 12th October by Mertins. Second by Corvera Calderon. Motion passes unanimously. (TABLE)

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. Chinese Student and Scholar Association-Operations
Office Supplies: $567.78 (Cap $125.00)
Marketing: $591.50 (Cap $300.00)
Total: $425.00
Motion to approve a total of $425.00 by Corvera Calderon (Stipulation: No Address Book). Second by Baumann. Motion passes unanimously.

2. Kinesiology Graduate Association-Travel
Registration: $440.00 (Cap $400)
Lodging: $596.00
Transportation: $1,266.40 (Cap $1,000)
Total $1,996
Motion to approve a total of $1,996.00 by Schubilske. Second by Baumann. Motion passes unanimously.

3. Nursing Student Association Travel Grant
Registration: $400.00
Lodging: $300.00
Transportation: $36.2
Total $736.20
Motion to approve a total of $736.20 by Mertins. Second by Calderon. Motion passes unanimously

4. OSMARC – Travel Grant
Registration: $620.00 (Cap $400)
Lodging: $3,552.00 ($944)
Transportation: $1,109.80 ($1000)
Total $2,344.00
Motion to approve a total of $2,344.00 by Mertins. Second by Calderon. Motion passes unanimously
5. Marketing Research Society- Travel
Registration: $520.00 (Cap $100)
Lodging: $280.00 (Cap $236)
Transportation: $8450.00 (Cap $250.00)
Total: $586.00
Motion to approve a total of $586.00 by Corvera Calderon.
Second by Baumann. Motion passes unanimously.

6. Conservation Club-Operations
Office Supplies: $29.25
Marketing: $300.00
Total: $329.25
Motion to approve a total of $329.25 by Corvera Calderon.
Second by Mertins. Motion passes unanimously.

7. Engineering Student Council
Office Supplies: $35.14
Marketing: $600.00 (Cap $300)
Total: $335.14
Motion to approve a total of $335.14 by Corvera Calderon.
Second by Baumann. Motion passes with one abstention by Chatradi.

8. Muslim SA-Events
Honorarium Transportation: $5000.00 ($0.00)
Honorarium Fee: $50,000.00 ($7,000)
Marketing: $300.00 ($0.00)
Total: $7,000
Motion to approve total of $7000.00 by Schubilske. Second by Baumann. Motion passes unanimously.

9. Muslim SA-Events The Good Life
Honorarium Fee: $3000.00 ($3,000)
Marketing: $300.00
Total: $3,300
Motion to approve total of $3,300.00 by Schubilske. Second by Schubilske. Motion passes unanimously.

10. Muslim SA-Events Islam Awareness Week
Marketing: $300.00
Honorarium Fee: $3000.00
Event Space: $1078.00 (Cap: 700.00)
Total: $4000.00
Motion to approve total of $4000.00 by Mertins. Second by Schubilske. Motion passes unanimously.

11. Muslim SA-Operations
Office Supplies: $291.18 (Cap $125.00)
Marketing: $300.00
Other Miscellaneous Costs: $596.62 (Justification: $596.51)
Total: $1021.51
Motion to approve a total of $1021.51 by Schubilske with a stipulation of finding a cheaper alternative for the label maker. Second by Corvera Calderon. Motion passes unanimously.

12. Association of Graduate Students in Neuropsychology-Travel
Registration: $380.00
Lodging: $2150.00 (Cap $1180.00)
Transportation: $1000.00 (Cap $1000.00)
Total: $2560.00
Motion to approve a total of $2560.00 by Mertins. Second by Baumann. Motion passes unanimously.

13. Association Of Energy Engineers- Travel
Registration: $780.00 ($400)
Lodging: $2384.00 (Cap $944.00)
Transportation: $2004.00 (Cap $1000.00)
Total: $2344.00
Motion to approve a total of $2344.00 by Corvera Calderon. Second by Mertins. Motion passes unanimously.

14. Better Together Interfaith-Travel
Registration: $996.00 ($400)
Lodging: $1904.00 (Cap $944.00)
Transportation: $1172.80 (Cap $1000.00)
Total: $2344.00
Motion to approve a total of $2344.00 by Mertins. Second by Corvera Calderon. Motion passes unanimously.
15. **Better Together Interfaith-Dinner Event**
Marketing: $300.00
Event Space: $450.00 (Justification: $420)
Total: $720.00
Motion to approve total of $720.00 by Corvera Calderon. Second by Schubilske. Motion passes unanimously.

16. **Better Together Interfaith – Training Event**
Honorarium Fees: $4,000.00 (Cap $3,000)
Marketing: $300.00
Event Space: $295.00 (Justification: $210)
Total: $3,510.00
Motion to approve a total of $3,510.00 by Corvera Calderon. Second by Mertins. Motion passes unanimously.

17. **Better Together Interfaith - Operations**
Marketing: $300.00
Office Supplies: $218.03 ($125.00)
Total: $425.00
Motion to approve a total of $425.00 by Schubilske. Second by Mertins. Motion passes unanimously.

18. **Robotics Association - Operations**
Other Miscellaneous Costs: $3,916.20 (Cap $3,500)
Total: $3,500.00
Motion to approve a total of $3,500.00 by Mertins. Second by Schubilske. Motion passes unanimously.

19. **Robotics Association-Travel**
Registration: $100.00
Transportation: $429.75 (Cap $300)
Lodging: $341.04
Total: $741.04
Motion to approve a total of $741.04 by Mertins with a stipulation that you change the van to a car. Second by Schubilske. Motion passes unanimously.

20. **American Indian Student Association-Event Dancers in the Concourse**
Honararium Fees: $300
Marketing: $300
Event Space: $11.00
Total: $611.00
Motion to approve a total of $611.00 by Schubilske. Second by Baumann. Motion passes unanimously.

21. **Vietnamese Student Association - Event**
Transportation: $46.00
Hotel: $119.00
Registration: $300.00
Total: $465.00
Motion to approve a total of $465.00 by Corvera Calderon. Second by Mertins. Motion passes unanimously.

22. **Society of Athletic Training Students- Travel**
Transportation: $12.80
Lodging: $277.98
Registration: $280.00
Total: $570.70
Motion to approve a total of $570.70 by Schubilske. Second by Mertins. Motion passes unanimously.

23. **Cream City Chamber Orchestra - Emergency Travel**
Transportation: $16.19
Lodging: $670.00 (Cap $283.81)
Registration: $200.00
Total: $500.00
Motion to approve a total of $500.00 by Mertins. Second by Schubilske. Motion passes unanimously.

24. **Production Club – Operations**
Equipment (Rental): $23,619.00 ($3500)
Total: $3500
Motion to approve a total of $3500.00 by Corvera Calderon. Second by Mertins. Motion passes unanimously.

25. **Robotics Association- Events**
Marketing: $200 ($0.00 due to improper justification)
Total: $0.00
Motion to approve a total of $0.00 by Corvera Calderon due to improper justification. Second by Mertins. Motion passes unanimously.
### 26. Chinese Club –Travel
Lodging: $189.00  
Transportation: $200 (Justification: $17.30)  
Other Miscellaneous Costs: $100.00 ($0 due to lack of justification)  
Total: $306.30
Motion to approve a total of $306.30 by Mertins. Second by Corvera Calderon. Motion passes unanimously.

### 27. Chinese Club- Operations
Marketing: $300.00  
Office Supplies: $125.00  
Other Miscellaneous: $181.78  
Total: $606.78
Motion to approve a total of $606.78 by Corvera Calderon. Second by Mertins. Motion passes unanimously.

### 28. Multicultural Greek Council- Operations
Marketing: $300.00  
Office Supplies: $138.53 (Cap $125.00)  
Total: $425.00
Motion to approve a total of $425.00 by Corvera Calderon. Second by Mertins. Motion passes unanimously.

### 29. Multicultural Greek Council –Travel
Lodging: $1,846.26 (Cap $708.00)  
Transportation: $231.26  
Registration: $440.00 (Cap $400)  
Total: $1,375.57
Motion to approve a total of $1,375.57 by Corvera Calderon. Second by Schubilske. Motion passes unanimously.

### 30. Phi Sigma Sigma Rho-Operations
Office Supplies: $186.56 (Cap $125)  
Marketing: $600.00 (Cap: $300)  
Total: $786.56
Motion to approve a total of $2,300.00 by Corvera Calderon. Second by Baumann. Motion passes unanimously.

### 31. Campus Crusade for Christ- Travel
Lodging: $1,000.00  
Transportation: $1,000  
Registration: $400  
Total: $2,400.00
Motion to approve a total of $2,400.00 by Corvera Calderon. Second by Schubilske. Motion passes unanimously.

### 32. Chemistry and Biochemistry Graduate Student Council- Travel
Lodging: $4,144.00 (Cap $944.00)  
Transportation: $31.57  
Registration: $440 (Cap $400)  
Total: $1,375.57
Motion to approve a total of $1,375.57 by Corvera Calderon. Second by Schubilske. Motion passes unanimously.

### 33. Pi Sigma Alpha (Epsilon XI chapter)-Travel
Lodging: $228.00  
Transportation: $208.00  
Registration: $248.00  
Total: $684.00
Motion to approve a total of $684.00 by Pechenova. Second by Schubilske. Motion passes unanimously.

### 34. Pi Sigma Alpha- Operations
Marketing: $300
Motion to approve a total of $300.00 by Schubilske. Second by Pechenova. Motion passes unanimously.

### 35. Habitat for Humanity- Operations
Marketing: $720 (Cap $300)  
Motion to approve a total of $300.00 by Corvera Calderon. Second by Schubilske. Motion passes unanimously.

### 36. Habitat for Humanity- Travel
Registration: $900.00 (Cap $400.00)  
Transportation: $4,708.92 (Cap $300)  
Lodging: $525.00 (Cap $180)  
Total: $1,880.00
Motion to approve a total of $1,880.00 by Corvera Calderon. Second by Schubilske. Motion passes unanimously.

Marketing: $600.00 (Cap $300)
Office Supplies: $73.75 (Justification 38.76)
Total: $338.76
Motion to approve a total of $338.76 by Corvera Calderon. Second by Schubilske. Motion passes unanimously.

38. Object - Travel
Transportation: $1,764.00 (Cap $1,000)
Lodging: $356.40
Registration: $320
Total: $1,676.40
Motion to approve a total of $1,676.40 by Schubilske. Motion passes unanimously.

39. Midwest Interdisciplinary Graduate Conference - Event
Honorary fee: $750.00
Honorary Lodging- $240.00
Honorary Transportation (Travel): $382.32 (Cap $250.00)
Honorary Transportation (Ground): $80.00
Total: $1,320.00
Motion to approve a total of $1,320.00 by Pechenova. Second by Baumann. Motion passes with one abstention by Smeaton.

40. Latino Student Union (2 grants)
Total: $0.00 due to failure to show up
Motion to approve a total of $0.00 by Pechenova. Second by Baumann. Motion passes unanimously.

41. Women in Computing - Emergency Operation
Office Supplies: $32.96
Equipment: $38.64
Total: $71.60
Motion to approve a total of $71.60 by Schubilske. Second by Baumann. Motion passes with one abstention from Smeaton.

42. Object - Operations
Equipment: $81.53
Office Supplies: $42.26
Total: $223.79
Motion to approve a total of $223.79 by Corvera Calderon. Second by Schubilske. Motion passes unanimously.

43. Object - Event
Honorary Fees: $1,000.00
Transportation: $400 (Cap $250)
Total: $1,250
Motion to approve a total of $1,250 by Baumann. Second by Corvera Calderon. Motion passes unanimously.

44. Ex-Fabula - Travel Showing
Transportation: $40.00
Total: $40.00
Motion to approve a total of $40.00 by Ali. Second by Corvera Calderon. Motion passes unanimously.

45. Ex-Fabula - Event Story Slam
Event Space: $500 ($0: No justification)
Honorary Fee: $1,500.00
Marketing: $300.00
Total: $1,800
Motion to approve a total of $1,800.00 by Schubilske. Second by Baumann. Motion passes unanimously.

46. Ex Fabula - Events Workshop
Marketing: $300.00
Honorary Fee: $500
Event Space: $500 ($0: No justification)
Total: $800
Motion to approve a total of $800.00 by Ali Second by Pechenova. Motion passes unanimously.

47. Ex-Fabula - Operations
Marketing: $300.00
Total: $300.00
Motion to approve a total of $300.00 by Ali. Second by Baumann. Motion passes unanimously.
48. **Hmong Student Association at UWM- Event I AM HMOOB**

Marketing: $300
Event Space: $2,406.88
Total: $2,706.88
Motion to approve a total of $2,706.88 by Corvera Calderon.
Second by Pechenova. Motion passes unanimously.

49. **Hmong Student Association at UWM- Event UWM Lock in**

Event Space: $450.00
Motion to approve a total of $450.00 by Corvera Calderon.
Second by Ali. Motion passes unanimously.

50. **Hmong Student Association at UWM- Operations**

Office Supplies: $122.57
Motion to approve a total of $122.57 by Ali. Second by Schubilske. Motion passes unanimously.

52. **Hmong Student Association at UWM- Travel**

Lodging: $343.00
Registration: $940 (Cap $400)
Transportation: $2.23
Total: $745.23
Motion to approve a total of $745.23 by Corvera Calderon.
Second by Baumann. Motion passes unanimously.

53. **INFORMS- Travel**

Lodging: $544.26
Registration: $800.00 (Cap $400.00)
Transportation: $1,552.00 (Cap $1,000.00)
Total: $1,872.26
Motion to approve a total of $1,872 by Corvera Calderon.
Second by Baumann. Motion passes unanimously.

54. **LeadHer – Emergency Operations Grant**

Marketing: $300.00
Office Supplies: $164.95 (Cap $125)
Total: $425.00
Motion to approve the total of $425.00 by Corvera Calderon.
Second by Pechenova. Motion passes unanimously.

55. **LeadHer Event Grant- Feminist Movie Marathon**

Other Miscellaneous Costs: $450.00
Motion to approve the total of $450.00 by Pechenova. Second by Baumann. Motion passes unanimously.

56. **LeadHer – Operations**

Office Supplies: $64.95 (Cap $125.00)
Marketing: $600.00 (Cap $300.00)
Total: $425.00
Motion to approve a total of $425.00 by Baumann. Second by Ali. Motion passes unanimously.

57. **LeadHer- Travel**

Registration and Lodging: $1,900.00 (Cap $872.00)
Transportation: $1,419.80 (Cap $1,000)
Total: $1,872
Motion to approve a total of $1,872 by Corvera Calderon.
Second by Baumann. Motion passes unanimously.

58. **LeadHer Event Grant**

Event Space: $205.00
Total: $205.00
Motion to approve total of $105.00 by Pechenova. Second by Baumann. Motion passes unanimously.

59. **Student Veterans of America (5 grants)**

Total: $0.00 due to failure to show up
Motion to approve a total of $0.00 by Pechenova. Second by Baumann. Motion passes unanimously.

VIII. **Questions/Concerns**

None

IX. **Adjournment**

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

*Meeting adjourned at 8:06 p.m.*