Student Appropriations Committee
Wednesday October 19, 2016
CTO- 12:04 p.m, Union EG80

Roll Call
Sarah Dadrass – Present
Daniel Kafka – Excused
Sahithi Chatradi – Present
Chris Baumann – Excused
Mahbat Ali – Present
Mayya Pechenova – Present
Devon Mertins – Present
Sarah Schubiliske – Excused
Shara Corvera Calderon – 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 Chatradi. Second by Ali.
Motion to approve the agenda passes unanimously.

IV. Approval of the Minutes
Motion to table minutes from October 12 and 17 by Mertins.
Second by Pechenova. 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. Anthropology Student Union – Travel
   Registration: $396.00
   Lodging: $1180
   Transportation: $1000
   Total $2576
   Motion to approve a total of $2576 by Mertins. Second by Chatradi. Motion passes unanimously
2. Anthropology Student Union – Event
   Marketing (Print): $780 (Cap: $0)
   Marketing (Give Aways): $300
   Total $300
   Motion to approve a total of $300.00 by Mertins. Second by Pechenova. Motion passes unanimously.
3. Anthropology Student Union – Event
   Honorarium: $500
   Honorarium Lodging: $238
   Honorarium Travel: $268 (Cap: $80)
   Marketing: $293.50
   Motion to approve a total of $1111.50 by Mertins. Second by Pechenova. Motion passes unanimously
4. Materials Advantage
   Registration: $400
   Lodging: $1180
   Transportation: $1000
   Total $2580
   Motion to approve a total of $2580 by Mertins. Second by Chatradi. Motion passes unanimously
5. American Society of Civil Engineers – Operations
   Supplies: $123.01
   Marketing: $382.50 (Cap: $0)
   Miscellaneous: $2649.72
   Equipment: $666.48
   Total: $3439.21
   Motion to approve a total of $3439.21 by Chatradi. Second by Mertins. Motion passes unanimously
6. **American Society of Civil Engineers - Travel**

   Registration: $275  
   Lodging: $1000 (Cap: $472)  
   Transportation (U-Haul): $100  
   Total: $847  
   Motion to approve a total of $847.00 by Mertins. Second by Pechenova. Motion passes unanimously.

7. **Anthropology Student Union - Operations**

   Marketing (Field Notes): $2000 (Cap: $1497)  
   Marketing (General): $300  
   Total: $1797  
   Motion to approve a total of $1797.00 by Chatradi. Second by Mertins. Motion passes unanimously.

8. **Society for Advanced Economic Studies - Travel**

   Lodging: $966.60 (Cap: $708.00)  
   Transportation: $928.80  
   Total: $1636.80  
   Motion to approve a total of $1636.80 by Chatradi. Second by Pechenova.

9. **Society for Advanced Economic Studies - Operations**

   Marketing: $0  
   Total: $0  
   Motion to approve total of $0 by Chatradi for lack of justification. Second by Mertins.

10. **Students for Justice in Palestine - Marketing**

   Marketing: $300  
   Total: $300  
   Motion to approve a total of $300 by Chatradi. Second by Pechenova.

11. **Students for Justice in Palestine - Travel**

   Transportation (Flight): $1525 (Cap: $1000)  
   Transportation (Car): $41 (Cap: 40)  
   Lodging: $114  
   Total: $1144  
   Motion to approve total of $1144.00 by Chatradi. Second by Pechenova. Motion passes unanimously.

12. **Students for Justice in Palestine - Event**

   Honorarium Fee: $5526 (Cap: $4000)  
   Total: $4000  
   Stipulation that honorarium provide events that are noted and around the same quoted price.  
   Motion to approve a total of $4000.00 by Chatradi. Second by Pechenova. Motion passes unanimously.

11. **Questions/Concerns**

   None

12. **Adjournment**

   Motion to adjourn by Mertins. Second by Pechenova. Motion passes unanimously.

*Meeting adjourned at 1:24 p.m.*