Student Appropriations Committee  
Thursday, October 19, 2017  
CTO- 4:47, Union EG80

Roll Call

Akayna Morrison – present  
Justin Brant- present  
Evan Brunn- present  
Zen Johnston- excused  
John McCune- present  
Kamal Benacher- excused  
Joshua Sheeran- excused  
Christine Bain – present

I. Reports

II. Open Forum
No Members of the public wish to speak.

III. Approval of the Agenda
n/a

IV. Approval of the Minutes
n/a

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. Laser Tag at UWM – Operations Grant  
   Equipment: $3,500.00  
   Total: $3,500  
   Motion to approve a total of $3,500.00 by Bain. Second by Brant. Motion passes unanimously.

2. Laser Tag at UWM – Event Grant (Membership)  
   REPS: $132.00  
   Total: $132.00  
   Motion to approve a total of $132.00 by Bain. Second by Brant. Motion passes unanimously.

3. Laser Tag at UWM – Event (Geek Week)  
   Neon Entertainment: $1,675.00  
   REPS: $46.00  
   Total: $1,721.00  
   Motion to approve $1,721.00 by Bain. Second by Brant. Motion passes unanimously.

4. Laser Tag at UWM – Event Grant (Winter Week)  
   Equipment $1,675.00  
   Event Space: $112.00  
   Total: $1,787.00  
   Motion to approve $1,787.00 by Bain. Second by McCune. Motion passes unanimously.

5. Black Pre-Med Society – Travel Grant  
   Flight: $1,200.00  
   Lodging: $1,180.00  
   Registration: $500.00  
   Total: $2,880.00  
   Motion to approve a total of $2,880.00 by Bain. Second by McCune. Motion passes unanimously.

6. Engineering Graduate Student Writing Association – March Event Grant  
   Honorarium Fee: $650.00  
   Total: $650.00  
   Motion to approve a total of $650.00 by Bain. Second by Brant. Motion passes unanimously.

7. Engineering Graduate Student Writing Association – Travel Grant
8. Engineering Graduate Student Writing Association – Event Grant
Honorarium Fee: $650.00
Total: $650.00
Motion to pass a total of $650.00 by Bain. Second by Brunn. Motion passes unanimously.

9. Engineering Graduate Student Writing Association – Operations Grant
Equipment: $0.00
Total $0.00
Motion to approve a total of $0.00 by Bain. Second by Brant. Motion passes unanimously.

10. Ceramic Art Student Association – Travel Grant
Lodging: $816.24
Registration: $500.00
Flight: $970.40
Total: $2,286.64
Motion to approve a total of $2,286.64 by Bain. Second by Brant. Motion passes unanimously.

Abstained by Brunn.

11. Ceramic Art Student Association – Lodging
Lodging: $750.00
Registration: $500.00
Total: $1,250.00
Motion to approve a total of $1,250.00 by Bain. Second by Brunn. Motion passes unanimously.

12. Panhellenic Council at UWM – Operations
Office Supplies: $0.00
Marketing: $300.00
Total: $300.00
Motion to approve a total of $300.00 by Bain. Second by Brunn. Motion passes unanimously.

13. Panhellenic Council at UWM – Travel Grant
Lodging: $179.00
Registration: $500.00
Transportation: $66.42
Total: $745.42
Motion to approve total of $745.42 by Bain. Second by Brant. Motion passes unanimously.

14. Panhellenic Council at UWM – Event (advisor visit)
Hon. Lodging: $208.24
Flight: $157.00
Total $365.24
Motion to approve $365.24 by Bain. Second by Brant. Motion passes unanimously.

15. Production Club – Operations Grant
Equipment Rental: $3,500.00
Total: $3,500.00
Motion to approve a total of $3,500.00 by Bain. Second by Brunn. Motion passes unanimously.

16. National Student Speech Language Hearing Association – Travel Grant
Lodging: $472.00
Mileage: $48.40
Registration: $500.00
Total: $1,020.40
Motion to approve a total of $1,020.40 by Bain. Second by Brant. Motion passes unanimously.

17. American Library Association Student Chapter – Emergency Grant
Marketing: $300.00
Total: $300.00
Motion to approve total of $300.00 by Bain. Second by Brunn. Motion passes unanimously.

18. American Library Association Student Chapter – Travel Grant
Registration: $500.00
Lodging: $1,180.00  
Flight: $1,200.00  
Total: $2,880.00  
Motion to approve total of $2,880.00 by Bain. Second by McCune. Motion passes unanimously.

19. eSports – Travel Grant  
Registration: $500.00  
Transportation: $1,200.00  
Lodging: $708.00  
Total: $2,408.00  
Motion to approve a total of $2,408.00 by Bain. Second by McCune. Motion passes unanimously.

20. Panels Comic Book Club – Travel Grant  
Registration: $280.00  
Transportation: $200.00  
Lodging: $472.00  
Total: $952.00  
Motion to approve a total of $952.00 by Bain. Second by Brant. Motion passes unanimously.

21. Panels Comic Book Club – Operations Grant  
Comic Books: $310.94  
Total: $310.94  
Motion to approve a total of $310.94 by Bain. Second by Brant. Motion passes unanimously.

22. Panels Comic Book Club – Event Grant (ian mcginty)  
Honourarium: $1,000.00  
Lodging: $760.00  
Flight: $300.00  
Marketing: $300.00  
Total: $1,660.00  
Motion to approve a total of $1,660.00 by Bain. Second by Brunn. Motion passes unanimously.

23. Panels Comic Book Club – Event Grant Publishing Workshop  
Honourarium lodgin: $238.00  
Honourarium transportation: $300.00  
Honourarium: $1,000.00  
REPS: $230.00  
Parking: $36.00  
Total: $1,804.00  
Motion to approve a total of $1,804.00 by Bain stipulation to get co-sponsorship. Second by Brunn. Motion passes unanimously.

29. Pre-Vet – Travel Grant  
Transportation: $1,200  
Registration: $500.00  
Lodging: $472.00  
Total: $2,172.00  
Motion to approve a total of $2,172.00 by Bain. Second by Brant. Motion passes unanimously.

30. Pre-Vet – Operations Grant  
Marketing: $300.00  
Total: $300.00  
Motion to approve a total of $300.00 by Bain. Second by Brant. Motion passes unanimously.

31. Society for Human Resource Management – Travel Grant  
Lodging: $236.00  
Mileage: $91.95  
Total: $327.95  
Motion to approve a total of $327.95 by Bain. Second by Brunn. Motion passes unanimously.

32. Society for Human Resource Management – Event Grant (Alumni Banquet)  
REPS: $293.00  
Total: $293.00  
Motion to approve a total of $0.00 by Brunn. Second by Brant. Motion passes unanimously.

33. Interfraternity Council (2)  
34. INFORMS – Travel Grant  
Registration: $500.00  
Transportation: $1,136.00  
Lodging: $1,180.00  
Total: $2,816.00
Motion to approve a total of $2,816.00 by Bain. Second by Brant. Motion passes unanimously.

35. Milwaukee Christians on Campus – Travel Grant
Registration: $380.00
Mileage: $90.82
Total: $470.82
Motion to approve total of $470.82 by Brunn. Motion passes unanimously.

36. Milwaukee Christians on Campus – Operations Grant
Marketing: $300.00
Marketing: $0.00
Books: $218.75
Giveaways: $0.00
Total: $518.75
Motion to approve a total of $518.75 by Brunn. Motion passes.

37. Classical Guitar Organization – Travel Grant
Registration: $300.00
Transportation: $1,200.00
Lodging: $944.00
Total: $2,444.00
Motion to approve $2,444.00 by Bain. Second by Johnston. Motion passes unanimously.

38. Classical Guitar Organization – Event Grant (Shin-ichi)
Honorarium: $5,500.00
Honorarium lodging: $450.00
Marketing: $300.00
Event setup: $226.00
Event (managers): $60.00
Total: $6,536.00
Motion to approve $6,536.00 by Bain. Second by Brunn. Motion passes unanimously.

39. Classical Guitar Organization – Event Grant (Kithara)
Honorarium: $2,500
Honorarium lodging: $450.00
Event setup: $226.00
Event setup managers: $60.00
Marketing: $300.00
Total: $3,536.00
Motion to approve $3,536.00 by Bain. Second by Brunn. Motion passes unanimously.

40. Classical Guitar Organization – Event Grant (Lukasz)
Honorarium: $3,000.00
Event setup: $226.00
Event Managers: $60.00
Lodging: $414.00
Marketing: $300.00
Total: $4,000.00
Motion to approve $4,000.00 by Bain. Second by Johnston. Motion passes unanimously.

41. College Republicans – Travel Grant
Registration: $340.00
Transportation: $1,200.00
Lodging: $708.00
Total: $2,248.00
Motion to approve $2,248.00 by Bain. Second by Brunn. Motion passes unanimously.

42. College Republicans – Event Grant (Distinguished Lecture)
Honorarium: $7,000.00
Total: $7,000.00
Motion to approve $7,000.00 by Bain. Second by Brunn. Motion passes unanimously. Stipulation of sending cosponsorship agreement.

43. Japanese Culture Association – Travel Grant
Transportation: $1,200.00
Lodging: $459.98
Total: $1,659.98
Motion to approve $1,659.98 by Bain. Second by Brunn. Motion passes unanimously.

44. Japanese Culture Association – Operations Grant
Miscellaneous Supplies: $292.77
Marketing: $300.00
Total: $592.77
Motion to approve $592.77 by Bain. Second by Brunn. Motion passes unanimously.

45. Japanese Culture Association – Event Grant
Event setup: $142.00
Honorarium Transportation: $8.42
Honorarium lodging: $357.00
Honorarium: $1,000.00
Marketing: $300.00
Total: $1,807.42
Motion to approve $1,807.42 by Bain. Second by Brunn. Motion passes unanimously.

46. University Christian Ministries – Operations Grant
Marketing: $147.50
Miscellaneous: $152.50
Office supplies: $72.98
Total: $372.98
Motion to approve $372.98 by Bain. Second by Johnston. Motion passes unanimously.

47. Interfraternity Council
Motion to approve at $0.00, failure to attend.
Motion to approve $0.00 by McCune. Second by Johnston. Motion passes unanimously.

VIII. Questions/Concerns
None

IX. Adjournment
Motion to adjourn by Johnston. Second by McCune. Motion passes unanimously.

Meeting adjourned at 7:50 p.m.