Student Appropriations Committee
Friday October 21, 2016
CTO- 2:00p.m, Union EG80

Roll Call

Sarah Dadrass – Present(2:15p.m)
Daniel Kafka – Present
Sahithi Chatradi – Present
Chris Baumann – Present
Mahbbat Ali – Excused
Mayya Pechenova – Present(4:10p.m)
Devon Mertins – Present
Sarah Schubilske – Unexcused
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 Corvera Calderon. Motion to approve the agenda passes unanimously.

IV. Approval of the Minutes
Motion to table minutes from 12th, 17th and 19th October by Baumann. 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. SOFKAG-Travel
Registration: $380.00
Lodging: $1,400.00 (Cap: $944)
Transportation (Airfare): $890.00
Transportation (Ground): $124.00($0)
Total $2224.00

Motion to approve a total of $2,224.00 by Corvera Calderon. Second by Mertins. Motion passes unanimously.

2. Sofkag- Operations
Marketing: $300.00
Equipment: $3113.87
Total: $3413.87

Motion to approve a total of $3,413.87 by Chatradi. Second by Baumann. Motion passes with one abstention by Dadrass.

3. Sofkag- Joseph Velasquez Artist Now! Events
Honorarium Fee: $1000.00 (No Justification: $0)
Honorarium Transportation: $263.36
Total: $263.36

Motion to approve total of $263.36 by Mertins. Second by Kafka. Motion passes unanimously.

4. Milwaukee Student Planning Association
Registration: $400
Lodging: $944.00
Transportation: $81,000
Total $2344.00
Motion to approve a total of $2,344.00 by Kafka. Second by Mertins. Motion passes unanimously.

5. Manthers’ Male A Cappella Group - Operations
   Equipment: $700.00
   Total: $700.00
   Motion to approve a total of $700.00 by Kafka. Second by Mertins. Motion passes unanimously.

6. American Indian Student Association
   Total: $556.95 (No Show: $0)
   Motion to approve a total of $0.00 by Kafka. Second by Mertins. Motion passes unanimously.

7. Association of Students in Behavior Analysis at UW - Operations
   Office Supplies: $33.49
   Marketing: $300.00
   Miscellaneous: $3673.79 (Cap: $3166.51)
   Total: $3500.00
   Motion to approve a total of $3500.00 by Kafka. Second by Baumann. Motion passes unanimously.

8. Association of Students in Behavior Analysis at UW - Psychology Department Colloquium Event
   Honorarium Fee: $900.00 (Justification: $750)
   Honorarium Transportation: $466.00 (Cap: $250)
   Honorarium Lodging: $238.00
   Total: $1,238.00
   Motion to approve a total of $1238.00 by Kafka. Second by Baumann. Motion passes unanimously.

9. Association of Students in Behavior Analysis at UW - Travel
   Registration: $608.00 (Cap $400)
   Lodging: $1,032.00 (Cap: $944)
   Transportation: $1,324.32 (Cap: $1000)
   Total $2344.00
   Motion to approve a total of $2,344.00 by Mertins. Second by Kafka. Motion passes unanimously.

10. Association of Students in Behavior Analysis at UW - Colloquium Speaker Event
    Honorarium Fee: $900.00 (Justification: $750)
    Honorarium Transportation: $466.00 (Cap: $250)
    Honorarium Lodging: $238.00
    Total: $1,238.00
    Motion to approve total of $1238.00 by Kafka. Second by Baumann. Motion passes unanimously.

11. TedxMilwaukee Salon VII
    Event Space: $33.00
    Marketing: $300.00
    Total $333.00
    Motion to approve a total of $333.00 by Kafka. Second by Corvera Calderon. Motion passes unanimously.

12. TedxMilwaukee Winter Welcome Events
    Event Space: $33.00
    Marketing: $300.00
    Total $333.00
    Motion to approve a total of $333.00 by Kafka. Second by Corvera Calderon. Motion passes unanimously.

13. TedxMilwaukee - Operations
    Marketing: $300.00
    Miscellaneous Costs: $99.99
    Total $399.99
    Motion to approve a total of $399.99 by Kafka. Second by Baumann. Motion passes unanimously.

14. Jewish Student Services - Operations
    Office Supplies: $121.41
    Total: $121.41
    Motion to approve a total of $121.41 by Corvera Calderon. Second by Baumann. Motion passes unanimously.

15. Jewish Student Services – Purim party Event
    Equipment: $970.00
    Miscellaneous: $700.00
    Total: $1670.00
    Motion to approve total of $1670.00 by Corvera Calderon (Stipulation: Contact SL to get outdoor games).
    Second by Chatradi. Motion passes unanimously.
16. **Zeta Sigma Chi Multicultural Sorority, Inc.-Travel**

Honorarium Fees: $2,000.00  
Marketing: $300.00  
Event Space: $306.50  
Honorarium transportation: $25.22  
Honorarium Lodging: $321.12(Cap: $119)  
Total: $2,750.72  
Motion to approve a total of $2,750.72 by Kafka (Stipulation: Email sac with honorarium’s previous work). Second by Corvera Calderon. Motion passes unanimously.

17. **Zeta Sigma Chi Multicultural Sorority, Inc.-Strolling Competition Event.**

Honorarium Fees: $150.00  
Marketing: $300.00  
Event Space: 1,282.50  
Total: $1,732.50  
Motion to approve a total of $1,732.50 by Kafka. Second by Baumann. Motion passes unanimously.

18. **Zeta Sigma Chi Multicultural Sorority, Inc.-Travel**

Registration: $500(Cap $400)  
Lodging: $616.00(Cap: $472)  
Transportation: $81,160.00(Cap: $1000)  
Total $1,872.00  
Motion to approve a total of $1,872.00 by Corvera Calderon. Second by Kafka. Motion passes unanimously.

19. **Zeta Sigma Chi Multicultural Sorority, Inc.-Operations**

Marketing: $300  
Motion to approve a total of $300 by Kafka. Second by Mertins. Motion passes unanimously.

20. **American Chemical Society-Travel**

Registration: $440.00(Cap $400)  
Lodging: $1,306.46(Cap: $472)  
Transportation: $81359.84(Cap: $1000)  
Total $1,872.00  
Motion to approve a total of $1,872.00 by Kafka. Second by Baumann. Motion passes unanimously.

21. **American Chemical Society-Operations**

Marketing: $600(Cap: $300)  
Motion to approve a total of $300.00 by Kafka. Second by Mertins. Motion passes unanimously.

22. **Active Minds-Operations**

Miscellaneous- $80.00  
Motion to approve a total of $80 by Mertins. Second by Kafka. Motion passes unanimously.

23. **Strategic Game Club-Operations**

Equipment: $752.98  
Total: $752.98  
Motion to approve a total of 752.98 by Kafka. Second by Baumann. Motion passes unanimously.

24. **Strategic Game Club-Travel**

Registration: $220.00  
Lodging: $320.58(Cap: $300)  
Transportation: $592.20  
Total $1,112.20  
Motion to approve a total of $1,112.20 by Kafka. Second by Mertins. Motion passes unanimously.

25. **Association of Graduate Students in Psychology-Operations**

Marketing: $300  
Office Supplies: $226.65(Cap: $125.00)  
Total: $425.00  
Motion to approve a total of $425.00 by Chatradi. Second by Kafka. Motion passes unanimously.
26. **Association of Graduate Students in Psychology - Research Symposium**
Honorarium Lodging: $230.00
Honorarium Transportation: $384 (Cap: $250)
Honorarium fees: $900 (Justification: $610)
Total: $1098.00
Motion to approve a total of $1098.00 by Mertins. Second by Corvera Calderon. Motion passes unanimously.

27. **Association of Graduate Students in Psychology - Research Symposium**
Honorarium Lodging: $238.00
Honorarium Transportation: $384 (Cap: $250)
Honorarium fees: $900 (Justification: $750)
Total: $1238.00
Motion to approve a total of $1238.00 by Kafka. Second by Corvera Calderon. Motion passes unanimously.

28. **Association of Graduate Students in Psychology - Travel**
Lodging: $2040.00 (Cap: $944.00)
Transportation: $1817.28 (Cap: $1000)
Registration: $540 (Cap: $400)
Total: $2344.00
Motion to approve a total of $2344.00 by Kafka. Second by Baumann. Motion passes unanimously.

29. **Students Supporting Israel at UWM - Event**
Honorarium Fee: $3000.00
Marketing: $300.00
Event Space: 262.50
Total: $3,562.50
Motion to approve total of $3,562.50 by Kafka. Second by Mertins. Motion passes with one abstention by Pechenova.

30. **PantherHacks- Travel**
Lodging: $332.64
Transportation: $1,093.00 (Cap: $1,000)
Total: $1332.64
Motion to approve a total of $1332.64 by Pechenova. Second by Kafka. Motion passes with one abstention by Chatradi.

31. **Pantherhacks- Hackathon Event**
Equipment: $3,204.06 (Cap: $1032.87)
Event Space: $2547.13
Miscellaneous: $420
Total: $4000
Motion to approve a total of $4000 by Kafka (Stipulation: No Decorations or computers). Second by Baumann. Motion passes with two abstentions by Chatradi and Mertins.

32. **PantherHacks- Operations**
Equipment: $249.90
Advertisement: $153.93
Total: $403.83
Motion to approve a total of $403.83 by Kafka. Second by Chatradi. Motion passes unanimously.

33. **Asian Student Union - Event**
Marketing: $200 (Improper Justification: $0)
Motion to approve a total of $0 by Kafka. Second by Mertins. Motion passes unanimously.

34. **Asian Student Union - Travel**
Registration: $260.00
Transportation: $84.00 (Justification: $75.46)
Lodging: $240.00
Total: $557.46
Motion to approve a total of $557.46 by Kafka. Second by Pechenova. Motion passes unanimously.

35. **Chemistry and Biochemistry Graduate Student Council- Research symposium Event**
Honorarium Fee: $2000.00
Honorarium transportation: $630 (Cap: $250)
Honorarium Hotel: $645.00 (Cap: $238.00)
Marketing: $300.00
Event Space: $369
Honorarium Fee: $1250 (No Justification: $0)
Total: $3,157.00
Motion to approve total of $3,157.00 by Kafka. Second by Mertins. Motion passes unanimously.

36. Chemistry and Biochemistry Graduate Student Council - Operations
Marketing: $300
Office Supplies: $126 (Cap: $125)
Miscellaneous: $6600 ($0)
Total: $425
Motion to approve a total of $425 by Kafka. Second by Corvera Calderon. Motion passes unanimously.

37. Hmong Human Rights - Travel
Lodging: $500.00 (Cap: $472)
Registration: $400.00
Total: $872.00
Motion to approve a total of $872.00 by Pechenova. Second by Kafka. Motion passes unanimously.

38. Hmong Human Rights - History Timeline Event
Room Setup: $683
Motion to approve a total of $683.00 by Kafka. Second by Mertins. Motion passes unanimously.

39. Hmong Human Rights - Event
Honorarium Fee: $1000 (No Justification: $0)
Honorarium Transportation: $500
Honararium Lodging: $476
Event Space: $2,655.50
Total: $3631.50
Motion to approve a total of $3631.50 by Kafka. Second by Baumann. Motion passes unanimously.

40. Hmong Human Rights - Operations
Equipment: $300
Office Supplies: $120.27
Total: $420.27
Motion to approve a total of $420.27 by Kafka. Second by Mertins. Motion passes unanimously.

41. Latino Student Union
Motion to approve a total of $0 (Failure to show up on Friday) by Kafka. Second by Corvera Calderon. Motion passes unanimously.

42. Collegiate Entrepreneur Organization - Travel
Transportation: $1000.00
Registration: $400.00
Lodging: $714.00 (Cap: $708)
Total: $2108.00
Motion to approve a total of $2108.00 by Kafka. Second by Pechenova. Motion passes unanimously.

43. Collegiate Entrepreneur Organization - Operations
Marketing: $300.00
Office Supplies: $102.75
Total: $402.75
Motion to approve a total of $402.75 by Kafka. Second by Pechenova. Motion passes unanimously.

44. American Institute of Architecture Student - Operations
Marketing: $573.15 (Improper Justification: $0)
Office Supplies: $35.58
Total: $35.58
Motion to approve a total of $35.58 by Kafka. Second by Mertins. Motion passes unanimously.

45. American Institute of Architecture Students - Event: SuperJury
Honorarium Fees: $3000.00
Honorarium Travel: $645.00
Honorarium Lodging: $1,734.00
Total: $5379 (Cap: $4000)
Motion to approve a total of $4000.00 by Kafka. Second by Baumann. Motion passes unanimously.

46. American Institute of Architecture Students - Travel
Registration: $180
Transportation: $200
Lodging: $894(Cap: $708)

Tota: $1088.00
Motion to approve a total of $1088.00 by Kafka. Second by Pechenova. Motion passes unanimously.

**47. Sailing Club-Operations**

Equipment: $1578.12
Other Miscellaneous Costs: 2194.52
Total: 3,772.64(Cap: $3500)
Motion to approve a total of $3500.00 by Kafka. Second by Corvera Calderon. Motion passes unanimously.

**48. Association of Student Affairs Professionals- Event**

Event Space: $1132.00
Motion to approve a total of $1132 by Kafka. Second by Mertins. Motion passes unanimously.

**52. Association of Student Affairs Professionals- Travel**

Lodging: $2792.00($944)
Registration: $640(Cap $400)
Transportation: $1504.00(Cap: $1000)
Total: $2344
Motion to approve a total of $2344.00 by Kafka. Second by Chatradi. Motion passes unanimously.

**53. Association of Student Affairs Professionals- Operations**

Office Supplies: $60.00(Justification: 52.51)
Total: $52.51
Motion to approve a total of $52.51 by Corvera Calderon. Second by Mertins. Motion passes unanimously.

**54. Club Français- Emergency Operations Grant**

Office Supplies: $112.91
Total: $112.91
Motion to approve the total of $112.91 by Kafka. Second by Corvera Calderon. Motion passes unanimously.

**VIII. Questions/Concerns**

None

**IX. Adjournment**

Motion to adjourn by Kafka. Second by Corvera Calderon. Motion passes unanimously.

Meeting adjourned at 6:31 p.m.