Student Appropriations Committee  
Monday October 24, 2016  
CTO- 5:00p.m, Union EG80

Roll Call

Sarah Dadrass – Present
Daniel Kafka – Present
Sahithi Chatradi – Present
Chris Baumann – Present
Mahbat Ali – Present
Mayya Pechenova – Excused
Devon Mertins – Excused
Sarah Schubilske – Excused
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 Kafka. Second by Baumann. Motion to approve the agenda passes unanimously.

IV. Approval of the Minutes

Motion to approve minutes from October 14 and 21 by Kafka. Second by Baumann. Motion passes unanimously.

Motion to table minutes from October 12, 17, and 19 by Kafka. Second by Baumann. Motion 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. School of Psychology Student Association- Travel

Registration: $400.00
Lodging: $1180
Transportation: $1076 (Cap: $1000)
Total $2580
Motion to approve a total of $2580 by Corvera Calderon. Second by Kafka. Motion passes unanimously

2. Panther Swing- Event

Event Space: $1350
Marketing: $138.25
Honorarium (Jumpin Jive): $150 (Cap: $100)
Honorarium (The Westerlies): $400
Total $2038.25
Motion to approve a total of $2038.25 by Kafka. Second by Covera Calderon. Motion passes with one abstention from Chatradi.

3. Panther Swing- Operation

Marketing: $138.25
Event Space: $280
Honorarium: $1400
Total $1818.25
Motion to approve total of $1818.25 by Chatradi. Second by Baumann. Motion passes unanimously.

4. Panther Swing - Travel

Registration: $396
Transportation: $79.44
Lodging: $691.04
Total: $1166.48
Motion to approve a total of $1166.48 by Kafka. Second by Chatradi. Motion passes unanimously

5. Panther Dance Team- Event

Marketing: $300
Total: $300
Motion to approve a total of $300.00 by Chatradi. Second by Kafka. Motion passes unanimously.

6. Panther Dance Team - Operations
Supplies: $40 (Cap: $39.93)
Total $39.93
Motion to approve a total of $39.93 by Chatradi. Second by Kafka. Motion passes unanimously.

7. Milwaukee Horns - Travel
Registration: $224
Transportation: $20.44
Total: $244.44
Motion to approve a total of $244.44 by Chatradi. Second by Corvera Calderon. Motion passes unanimously.

8. Milwaukee Horns - Operations
Equipment: $216.82
Total: $216.82
Motion to approve total of $216.82 by Kafka. Second by Chatradi. Motion passes unanimously.

9. Milwaukee Horns - Event
Honorarium: $1000
Event Space: $1393
Total: $2393
Motion to approve a total of $2393 by Kafka. Second by Chatradi. Motion passes unanimously.

10. National Society of Black Engineers - Operations
Marketing: $495 (Cap: $0 Old Marketing Quote)
Supplies: $566.18 (Cap: $125)
Total: $125
Motion to approve total of $125.00 by Kafka. Second by Chatradi. Motion passes unanimously.

11. National Society of Black Engineers - Event
Equipment: $470
Office Supplies: $73.75
Miscellaneous: $25 (Cap: $0)
Marketing: $272 (Cap: $0)
Total: $543.75
Motion to approve a total of $543.75 by Kafka. Second by Chatradi. Motion passes unanimously.

12. National Society of Black Engineers - Travel
Registration: $800 (Cap: $400)
Lodging: $1598 (Cap: $944)
Transportation: $2167.84 (Cap: $1000)
Total: $2344
Motion to approve a total of $2344.00 by Chatradi. Second by Corvera Calderon. Motion passes unanimously.

13. National Society of Black Engineers - Event
Equipment: $400.45
Office Supplies: $107.88
Miscellaneous: $61.95
Marketing: $205 (Cap: $0)
Total: $570.28
Motion to approve a total of $570.28 by Chatradi. Second by Corvera Calderon. Motion passes unanimously.

14. Delta Sigma Pi - Operations
Total: $0
Approved at $0 for failing to show up to their grant hearing.
Motion to approve a total of $0 by Kafka. Second by Corvera Calderon. Motion passes unanimously.

15. Panther Catholic - Travel
Transpiration (Car): $905.99 (Cap: $300)
Transportation (Mileage): $301.36 (Cap: $0)
Registration: $400
Lodging: $1196 (Cap: $944)
Total: $1644
Motion to approve total of $1644 by Chatradi. Second by Kafka. Motion passes unanimously.

16. Panther Catholic - Operations
Marketing: $300
Office Supplies: $123.79
Total: $423.79
Motion to approve total of $423.79 by Corvera Calderon. Second by Kafka. Motion passes unanimously.

17. American Institute of Aeronautics and Astronautics - Travel
Registration: $680 (Cap $400)
Lodging: $2114.10 (Cap: $1880)
Transportation: 1049.68 (Cap $1000)
Total: $2580
Motion to approve a total of $2580 by Chatradi. Second by Corvera Calderon. Motion passes unanimously.

18. **American Institute of Aeronautics and Astronautics - Operations**
   Equipment: $6779.48 (Cap: $3500)
   Total: $3500
   Motion to approve a total of $3500 by Kafka. Second by Chatradi. Motion passes unanimously.

19. **American Institute of Graphic Arts at UWM - Event**
   Marketing: $300
   Honorarium: $750
   Total $1050
   Motion to approve a total of $1050.00 by Chatradi. Second by Kafka. Motion passes unanimously.

20. **Comic Book Club - Travel**
   Registration: $280
   Lodging: $688 (Cap: $472)
   Transportation: $200
   Total $952
   Motion to approve a total of $952 by Chatradi. Second by Kafka. Motion passes unanimously.

21. **Comic Book Club - Event**
   Marketing: $117 (Cap: $0)
   Honorarium (Travel): $456 (Cap: $250)
   Honorarium (Lodging): $357
   Miscellaneous: $1000
   Total: $1607
   Motion to approve a total of $1607 by Chatradi. Second by Kafka. Motion passes unanimously.

22. **Comic Book Club - Operations**
   Marketing: $100(Cap: $0)
   Office Supplies: $148 (Cap: $1250)
   Total: $125
   Motion to approve a total of $125 by Kafka. Second by Covera Calderon. Motion passes unanimously.

23. **Panther Miracle Network Dance Marathon - Operations**
   Marketing: $300
   Office Supplies: $15.98
   Total: $315.98
   Motion to approve a total of $315.98 by Kafka. Second by Corvera Calderon. Motion passes unanimously.

24. **University Christian Ministries - Operations**
   Marketing: $300
   Office Supplies: $121.89
   Total: $421.89
   Motion to approve a total of $429.81 by Kafka. Second by Chatradi. Motion passes unanimously.

25. **University Christian Ministries - Event**
   Marketing: $300 (Cap: $16)
   Event Space: $984
   Honorariums: $3105 (Cap: $3000)
   Total $4000
   Motion to approve a total of $4000 by Kafka. Second by Chatradi. Motion passes unanimously.

26. **UWM Actuarial Club - Event**
   Event total: $3500
   Total: $3500
   Stipulation that no faculty member is payed for facilitation.
   Motion to approve a total of $3500 by Kafka. Second by Corvera Calderon. Motion passes unanimously.

13. **Questions/Concerns**
   None

14. **Adjournment**
   Motion to adjourn by Chatradi. Second by Kafka. Motion passes unanimously.
   Meeting adjourned at 7:48 p.m.