Student Appropriations Committee
Wednesday, November 8, 2017
CTO- 4:35pm, Union EG80

Roll Call

Akayna Morrison – present
Justin Brant- present
Evan Brunn- unexcused, arrived at 5:30
Zen Johnston- present
John McCune- present
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. Word Warriors – Event Grant (Poetry Craft Talk)
   Honorarium: $1,000.00
   Lodging: $357.00
   Airfare: $300.00
   REPS: $0.00
   Marketing: $300.00
   Total: $1,957.00
   Motion to approve $1,957.00 by Bain. Second by Johnston. Motion passes unanimously.

2. Word Warriors – Event Grant (Dr. Silvia Soto)
   Honorarium: $1,000.00
   Lodging: $238.00
   Airfare: $300.00
   REPS: $0.00
   Marketing: $300.00
   Total: $1,838.00
   Motion to approve $1,838.00 by Bain. Second by Johnston. Motion passes unanimously.

3. Word Warriors – Event Grant (Dine Language Lecture)
   Honorarium: $2,000.00
   Lodging: $357.00
   Airfare: $300.00
   REPS: $105.00
   Marketing: $300.00
   Total: $3,062.00
   Motion to approve $3,062.00 by Bain. Second by Brant. Motion passes unanimously.

4. Smash Brothers Club – Event Grant (Geek Week)
   Honorarium: $7,000.00
   Lodging: $357.00
   Airfare: $300.00
   REPS: $0.00
   Equipment: $89.98
   Total: $7,336.98
   Motion to approve $7,000.00 by Bain. Second by Brant. Motion passes unanimously.

5. Strategic Game Club – Operations Grant
   Honorarium: $300.00
   Equipment: $89.98
   Total: $389.98
   Motion to approve $389.98 by Bain. Second by Brant. Motion passes unanimously.
7. Latino America Unida Lambda Alpha Upsilon Fraternity Inc. – Travel Grant
   Registration: $249.96
   Airfare: $1,200.00
   Lodging: $472.00
   Total: $1,921.96
   Motion to approve $1,921.96 by Bain. Second by Johnston. Motion passes unanimously.

8. Latino America Unida Lambda Alpha Upsilon Fraternity Inc. – Marketing Grant
   Marketing: $300.00
   Total: $300.00
   Motion to approve $300.00 by Bain. Second by Johnston. Motion passes unanimously.

9. Engineers Without Borders – Operations Grant
   Equipment: $1,499.00
   Equipment: $79.95
   Marketing: $300.00
   Total: $1,878.95
   Motion to approve $1,878.95 by Bain. Second by Johnston. Motion passes unanimously. Abstained by Brant.

10. Inter-Varsity Christian Fellowship – Operations Grant
    Marketing: $300.00
    Office Supplies: $50.79
    Chord Charts: $179.00
    Piano Stand: $35.99
    Microphone Stands: $39.98
    Microphone Cables: $38.85
    Instrumental Cables: $25.98
    Table Cover: $0.00
    Carrying Bag: $35.00
    Disciples Group Guides: $20.00
    Study Bookmarks: $0.00
    Hear the Word Cards: $0.00
    Debrief Cards: $0.00
    GIG Guides: $25.00
    Welcome Cups: $0.00
    Total: $750.59
    Motion to approve $750.59 by Bain. Second by Brunn. Motion passes unanimously.

11. Future Healthcare Executives – Event Grant (Inauguration)
    REPS: $529.50
    Marketing: $0.00
    Catering: $0.00
    Total: $529.50
    Motion to approve $529.50 by Bain. Second by Brunn. Motion passes unanimously.

12. Alpha Kappa Psi – Delta Phi – Travel Grant
    Lodging: $590.00
    Registration: $500.00
    Amtrak: $280.00
    Total: $1,370.00
    Motion to approve $1,370.00 by Bain. Second by Brunn. Motion passes unanimously.

13. Zeta Sigma Chi Multicultural Sorority Inc. – Travel Grant
    Lodging: $472.00
    Airfare: $1,200.00
    Registration: $500.00
    Total: $2,172.00
    Motion to approve $2,172.00 by Bain. Second by Brant. Motion passes unanimously.

14. Zeta Sigma Chi Multicultural Sorority Inc. – Event Grant (Breaking Women Standards)
    Marketing: $300.00
    Honorarium: $2,000.00
    Lodging: $238.00
    Rental Car: $0.00
    Airfare: $300.00
    REPS: $405.25
    Total: $3,243.25
    Motion to approve $3,243.25 by Bain. Second by Johnston. Motion passes unanimously.

15. Zeta Sigma Chi Multicultural Sorority Inc. – Event Grant (Rhapsody in Black)
    Marketing: $300.00
    REPS: $606.50
    Total: $906.50
Motion to approve $906.50 by Bain. Second by Johnston. Motion passes unanimously.

16. Zeta Sigma Chi Multicultural Sorority Inc. – Event Grant (Battle of the Greeks)
Marketing: $300.00
Honorarium: $550.00
REPS: $924.50
Total: $1,774.50
Motion to approve $1,774.50 by Bain. Second by Johnston. Motion passes unanimously.

17. Inter-Varsity Christian Fellowship – Event Grant (Beyond Colorblind Proxe)
Response Card: $0.00
T-Shirts: $0.00
Marketing: $300.00
Tripod Banner Stand: $22.59
Total: $322.59
Motion to approve $322.59 by Bain. Second by Johnston. Motion passes unanimously.

18. Materials Advantage – Travel Grant
Failure to submit grant before deadline.
Motion to approve $0.00 by Bain. Second by Brunn. Motion passes unanimously.

19. Panthers Against Sexual Assault – Event Grant
Failure to submit grant before deadline.
Motion to approve $0.00 by Bain. Second by Brant. Motion passes unanimously.

20. Panthers Against Sexual Assault – Event Grant
Failure to submit grant before deadline.
Motion to approve $0.00 by Bain. Second by McCune. Motion passes unanimously.

21. Inter-Varsity Christian Fellowship – Travel Grant
Registration: $500.00
Mileage: $199.76
Total: $699.76
Motion to approve $699.76 by Bain. Second by McCune. Motion passes unanimously.

22. Young People’s Resistance Committee – Operations Grant
Failure to submit grant before deadline.

Motion to approve $0.00 by Bain. Second by Johnston. Motion passes unanimously.

23. Associated General Contractors Construction Leadership Student Chapter at UWM – Travel Grant
Mileage: $300.00
Tolls: $25.00
Lodging: $708.00
Registration: $500.00
Total: $1,533.00
Motion to approve $1,533.00 by Bain. Second by Brant. Motion passes unanimously.

24. Delta Sigma Theta Sorority – Travel Grant
Failure to appear to first sign up time / cancel within 24 hours of hearing.
Motion to approve $0.00 by Bain. Second by Brant. Motion passes unanimously.

25. National Council of Negro Women – Event Grant (Founder’s Day Celebration)
Failure to give 24 hour notice of hearing cancellation.
Motion to approve $0.00 by Bain. Second by Brant. Motion passes unanimously.

Failure to give 24 hour notice of hearing cancellation.
Motion to approve $0.00 by Bain. Second by Brant. Motion passes unanimously.

27. National Council of Negro Women – Operations Grant
Failure to give 24 hour notice of hearing cancellation.
Motion to approve $0.00 by Bain. Second by Brunn. Motion passes unanimously.

28. National Council of Negro Women – Event Grant (Uncommon Height Gala)
Failure to give 24 hour notice of hearing cancellation.
Motion to approve $0.00 by Bain. Second by Brunn. Motion passes unanimously.

29. Tactile – Travel Grant
Airfare: $1,200.00
Lodging: $1,180.00
Total: $2,380.00
Motion to approve $2,380.00 by Bain. Second by Brunn. Motion passes unanimously.

**30. Tactile – Operations**
Dharma Trading: $337.90
Amazon: $186.61
Dick Blick: $193.17
Total: $717.68
Motion to approve $717.68 by Bain. Second by Brunn. Motion passes unanimously.

**31. Robotics Association at UWM – Travel Grant**
Registration: $100.00
Minivan rental: $325.00
Mileage: $0.00
Lodging: $472.00
Total: $897.00
Motion to approve $897 by Bain. Second by Johnston. Motion passes unanimously.

**32. Anthropology Student Union – Event Grant (Mini Series)**
Marketing: $0.00
Total: $0.00
Note: This grant was approved at $0.00 because they are expecting another org to receive emergency funding during the spring semester.
Motion to approve $0.00 by Bain. Second by Brant. Motion passes unanimously.

**33. Anthropology Student Union – Travel Grant**
Registration: $396.00
Airfare: $1,127.11
Lodging: $944.00
Total: $2,467.11
Motion to approve $2,467.11 by Bain. Second by Brant. Motion passes unanimously.

**35. National Organization of Minority Architecture Students – Event Grant (Lecture 1)**
Honorary: $169.00
Marketing: $300.00
Total: $469.00
Motion to approve $469.00 by Bain. Second by Brant. Motion passes unanimously.

**36. National Organization of Minority Architecture Students – Event Grant (Lecture 2)**
Honorary: $538.00
Marketing: $300.00
Total: $838.00
Motion to approve $838.00 by Bain. Second by Brant. Motion passes unanimously.

**37. National Organization of Minority Architecture Students – Event Grant (Workshop)**
Honorary: $538.00
Marketing: $300.00
Total: $838.00
Motion to approve $838.00 by Bain. Second by McCune. Motion passes unanimously.

**38. National Organization of Minority Architecture Students – Event Grant (Workshop)**
Honorary: $1,000.00
Airfare: $300.00
Lodging: $238.00
Total: $1,538.00
Motion to table grant hearing until Friday, November 10th so group can have time to receive official justification by Bain. Second by Brant. Motion passes unanimously.

**40. Robotics Association at UWM – Operations Grant**
Equipment: $3,500.00
Total: $3,500.00
Motion to approve $3,500.00 by Bain. Second by Brant. Motion passes unanimously.

**VIII. Questions/Concerns**
None

**IX. Adjournment**
Motion to adjourn by Bain. Second by Brant. Motion passes unanimously.

Meeting adjourned at 9:25 p.m.