Roll Call

Akayna Morrison – present
Justin Brant- unexcused
Evan Brunn- present
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. Panther Dance Team – Operations Grant
   Staples: $45.73
   Total: $45.73
   Motion to approve $45.73 by Bain. Second by Brunn. Motion passes unanimously.

2. Panther Dance Team – Event Grant (Tryouts)
   Marketing: $300.00
   Total: $300.00
   Motion to approve $300.00 by Bain. Second by Brunn. Motion passes unanimously.

3. Chinese Student and Scholar Association – Operations Grant
   Staples: $125.00
   Marketing: $300.00
   Total: $425.00
   Motion to approve $425.00 by Bain. Second by Brunn. Motion passes unanimously.

4. Counseling Student Organization – Missed the Deadline

5. Counseling Student Organization – Missed the Deadline

6. Counseling Student Organization – Missed the Deadline

7. Campus Ministry International – Travel Grant
   Lodging: $472.00
   Registration: $180.00
   Mileage: $100.64
   Total: $752.64
   Motion to approve $752.64 by Bain. Second by Brunn. Motion passes unanimously.

8. Campus Ministry International – Operations Grant
   Marketing: $300.00
   Office Supplies: $125.00
   Total: $425.00
   Motion to approve $425.00 by Bain. Second by Brunn. Motion passes unanimously.

9. Campus Ministry International – Event Grant
   Marketing: $300.00
Total: $300.00  
Motion to approve $300.00 by Bain. Second by Brunn. Motion passes unanimously.  

10. Chinese Student and Scholar Association – Event Grant (New Year Gala)  
Marketing: $300.00  
REPS: $0.00  
Honorarium Ticket Printing: $1,550.00  
Office Supplies: $245.94  
Equipment: $1,613.25  
Total: $3,709.19  
Motion to approve $3,709.19 by Bain. Second by Brant. Motion passes unanimously.  

11. Students Supporting Israel – No Grant Submitted  

Honorarium: $0.00  
Airfare: $300.00  
Lodging: $238.00  
Total: $538.00  
Motion to approve $538.00 by Bain. Second by Brunn. Motion passes unanimously.  

13. Object – Canceled hearing within 24 hours with no notification  
Motion to approve $0.00 by Bain. Second by Brunn. Motion passes unanimously.  

14. Object – Canceled hearing within 24 hours with no notification  
Motion to approve $0.00 by Bain. Second by Brunn. Motion passes unanimously.  

15. Object – Canceled hearing within 24 hours with no notification  
Motion to approve $0.00 by Bain. Second by Brunn. Motion passes unanimously.  

16. Object – canceled hearing within 24 hours with no notification  
Motion to approve $0.00 by Bain. Second by Brunn. Motion passes unanimously.  

17. Sculpture Club – Travel Grant  
Lodging: $675.84  
Airfare: $922.88  
Total: $1,598.72  
Motion to approve $1,598.72 by Bain. Second by McCune. Motion passes unanimously.  

18. Geek Culture Corp – Event Grant (Cosplay)  
REPS: $1,568.00  
Marketing: $300.00  
Honorarium: $500.00  
Total: $2,368.00  
Motion to approve $2,368.00 by Bain. Second by Brunn. Motion passes unanimously.  

19. Finger-Style Guitar Organization – Operations  
Equipment: $3,500.00  
Total: $3,500.00  
Motion to approve $3,500.00 by . Second by . Motion passes unanimously.  

20. Milwaukee Horns – Travel Grant  
Mileage: $22.26  
Registration: $375.00  
Total: $397.26  
Motion to approve $397.26 by . Second by . Motion passes unanimously.  

21. Milwaukee Horns – Operations Grant  
Equipment: $32.66  
Equipment: $26.91  
Total: $59.57  
Motion to approve $59.57 by . Second by . Motion passes unanimously.  

22. Milwaukee Horns – Event Grant (Quartet Recital)  
Honorarium: $900.00  
Mileage: $27.64  
Food: $0.00  
Parking: $12.00  
REPS: $226.00  
Total: $1,165.64  
Motion to approve $1,165.64 by . Second by . Motion passes unanimously.  

23. Milwaukee Horns – Event Grant (Horn Festival)  
REPS: $650.00  
Marketing: $126.00
Total: $776.00
Motion to approve $ by . Second by . Motion passes unanimously.

24. Biomedical Engineering Society – Emergency Grant (Operations)
Marketing: $
Equipment: $
Office Supplies: $
Food: $
Mileage: $
Miscellaneous: $
Total: $0.00
Grant was invalid.
Motion to approve $0.00 by . Second by . Motion passes unanimously.

25. Make-A-Wish Wishmakers on Campus – Operations Grant
Marketing: $300.00
Office Supplies: $116.97
Total: $416.97
Motion to approve $416.97 by Bain. Second by McCune. Motion passes unanimously.

26. Make-A-Wish Wishmakers on Campus – Event Grant (Kid Themed Event)
Marketing: $300.00
REPS: $251.00
Total: $551.00
Motion to approve $551.00 by Bain. Second by Brunn. Motion passes unanimously.

27. Make-A-Wish Wishmakers on Campus – Event Grant (Beach Party)
Marketing: $300.00
REPS: $251.00
Total: $551.00
Motion to approve $551.00 by Bain. Second by Brunn. Motion passes unanimously.

REPS: $251.00
Marketing: $300.00

Total: $551.00
Motion to approve $551.00 by Bain. Second by Brunn. Motion passes unanimously.

29. Optical Society of America – Travel Grant
Lodging: $295.00
Registration: $0.00
Airfare: $300.00
Rental Car: $0.00
Total: $595.00
Motion to approve $ by . Second by . Motion passes unanimously.

VIII. Questions/Concerns
None

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

Meeting adjourned at p.m.

This meeting was not adjourned because we did not meet voting quorum. Because of this, anything that does not have a name for motions was not voted on. If you notice that Wishmakers have motions and votes, it is due to the fact that they came in early, but I did not change the minutes template to number them in the new order that they came in. CB.