Student Appropriations Committee
Friday, November 14, 2016
CTO- 5:00 p.m., Union EG80

Roll Call
Sarah Dadrass – Present
Sahithi Chatradi – Present
Mahbbat Ali – Unexcused
Devon Mertins – Excused
Chris Baumann – Present
Shara Corvera Calderon – Present
Daniel Kafka – Present
Mayya Pechenova – Present

I. Reports
SAPS: Brooke Messier will meet next week to discuss budget

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

III. Approval of the Agenda
Motion to approve the agenda by Chatradi. Second by Pechenova. Motion to approve the agenda passes unanimously.

IV. Approval of the Minutes
Motion to approve minutes from October 19, 24, 26, and November 2 by Pechenova. Second by Chatradi. 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. Finger-Style Guitar Organization- Event
Honorarium: $3,000
Honorarium Lodging: $357
Transportation: $500 (Cap: $0)
Event Space: $155 (Cap: $0)
Total $3,357
Motion to approve a total of $3,357 by Kafka. Second by Chatradi. Motion passes unanimously.

2. Kappa Tau Sorority Inc. –Operations
Office Supplies: $155.58 (Cap: $125)
Marketing: $300
Marketing: $72.50 (Cap: $0)
Total $425
Motion to approve a total of $425 by Pechenova. Second by Kafka. Motion passes unanimously.

3. Tactile –Event
Miscellaneous: $849.50
Total: $849.50
Motion to approve a total of $849.50 by Kafka. Second by Chatradi. Motion passes unanimously.

Tactile - Operations
Miscellaneous: $2,533.07
Total: $2,533.07
Motion to approve a total of $2,533.07 with stipulation that no t-shirts are funded by Chatradi. Second by Pechenova. Motion passes unanimously.

4. NAMI at UWM- Operations
Marketing: $300
Total: $300
Motion to approve a total of $300 by Kafka. Second by Chatradi. Motion passes unanimously.

5. Solar Ambassador Team- Operations
Marketing: $300 ($0 – No justification)
Total: $0
Motion to approve a total of $0 by Kafka. Second by Corvera. Motion passes unanimously.

6. **Solar Ambassador Team- Event**
   - Miscellaneous Catering: $300 ($0 No food funded)
   - Miscellaneous Band: $500 ($0 No justification)
   - Total: $0
Motion to approve a total of $0 by Kafka. Second by Pechenova. Motion passes unanimously.

7. **Solar Ambassador Team- Event**
   - Transportation: $170
   - Lodging: $119
   - Total: $289
Motion to approve a total of $289 by Kafka. Second by Chatradi. Motion passes unanimously.

8. **The Journalism Club at UWM- Emergency Travel**
   - Registration: $260 (Cap: $0)
   - Lodging: $200 (Cap: $0)
   - Transportation: $40 (Cap: $0)
   - Total: $0
Motion to approve a total of $0 for reasons that the travel is not for this semester (Rehear next semester), by Kafka. Second by Chatradi.

9. **Black Pre-Med Sorority- Emergency Travel**
   - Approved at $0.
   - Total: $0
Motion to approve a total of $0 for reasons of no justification and not showing up, by Kafka. Second by Chatradi.

10. **Black Pre-Med Sorority- Operations**
    - Approved at $0.
    - Total: $0
Motion to approve a total of $0 for reasons of no justification and not showing up, by Kafka. Second by Chatradi.

11. **DECODE- Operations**
    - Equipment (Amazon): $2968.46 (Cap: $2051.83)
    - Equipment: $385
    - Total: $2436.83
Motion to approve a total of $2436.83 by Kafka. Second by Chatradi. Motion passes unanimously.

12. **DECODE- Event**
    - Honorarium: $1,200
    - Total: $1,200
Motion to approve a total of $1,200 by Kafka. Second by Pechenova. Motion passes unanimously.

13. **DECODE- Travel**
    - Transportation: $1,000 (Cap: $908)
    - Lodging: $456
    - Total: 1,364
Motion to approve a total of $1,364 by Corvera. Second by Kafka. Motion passes unanimously.

14. **Questions/Concerns**
    - None

15. **Adjournment**
    - Motion to adjourn by Chatradi. Second by Kafka. Motion passes unanimously.

*Meeting adjourned at 7:52 p.m.*