

**Student Organization Council: Cultural Funding Board
Meeting Minutes**

Meeting Date: September 11, 2010
Meeting Time: 10:20am
Meeting Location: 2201 Kirkhof Center

Attendance:

Chair: Dave Pacini

Advisor: Tom Coy, Gennie Hill

Board Members: Sandra Braden, Antonia Gibson, Sa'Sha Jones, Denis Slogar, Michael Wingo

Gallery: Safia Bana, Reema Ghareeb, Tiffany Freeman, Shingi Mavima, Musa Milupi

Funding Board Announcements/Business (include any requests that were tabled and the reason for tabling): Starting Balance: \$49,152 (Initial Allocation of 78,000)
BSU withdrew request that was pending for this week., Welcome to Denis Sloga new committee member from Desi Student Union.

INSTRUCTIONS: *Copy and paste the section below to use for each request heard. Chronicle any motions and votes taken as noted. In the narrative description of the presentation and discussion, note any points that would be relevant when spending the funds (for OSL Front Desk reference) or in an appeal (rationale for cutting an item or stipulations on what the funding is for). After a vote is taken, note if the request must go on to the Student Organization Council, Student Senate Appropriations Committee, or the Student Senate Finance Committee for approval.*

Meeting minutes are the document Student Life will use to help groups spend their allocations. Make sure all approvals are noted appropriately in Stuey Finance and match what is noted in the meeting minutes..

Immediately following the meeting, post the meeting minutes to the Council's Web Site.

Distribute minutes via email to the following:

ssac@gvsu.edu; burkemi@gvsu.edu, golightm@gvsu.edu, stollb@gvsu.edu, merkleb@gvsu.edu. The advisor will also send a Stuey message with the link to meeting minutes to the Officers/Advisors of the presenting organizations.

Requesting Organization: Native Student Association
Title of Request:LSU Dinner and Dance
Name(s) of Presenter(s):

Account Code	Amount Requested	Amount Allocated
7030	75.00	75.00
7022	400.00	0.00
7041	300	150.00
TOTAL	775.00	225.00

Narrative description of presentation/discussion and details on what was approved or unapproved in the request:

Nuecho Azteca, Annual Event. This year is co-sponsored with LSU. Need money for food, media and dancers. Several classes market the event. LSU has contacted the Aztec Dancers from Holland dance for 15 minutes – 30 minutes, not sure of time of performance. \$2000 Food allocated to LSU already for event, what is additional cost for? Unsure of what it is needed for. Fundraising for this event has not occurred. Aztec Dancers are part of annual event... specific routines.

Motion to cut 7022 from 400 to 0.

Motion passes by vote of 5 FOR 0 AGAINST 0 ABSTAIN

Motion to cut 7032 from 179 to 130

Motion passes by vote of 3 FOR 0 AGAINST 0 ABSTAIN

Motion to pass at \$225.

Motion (passes or fails) by vote of 3 FOR 0 AGAINST 0 ABSTAIN

Is the allocation recommendation

X FINAL

Requesting Organization: Arab Culture Club

Title of Request: Annual Hafli

Name of Presenters: Safia Bania, Reema Ghareeb

Account Code	Amount Requested	Amount Allocated
7032	220	197.00
7041	550.00	350
7022	650	650
	0	0
	0	0
TOTAL	1420.00	1197.00

Narrative description of presentation/discussion and details on what was approved or unapproved in the request:

Do one cultural event a semester, do one social event. This is social event for semester.

Investigating DJ that may be cheaper, did not care for last year's DJ.

Event from 7pm-??

Co-sponsors: Lebanese Social, Middle East Department, Muslim Student Association

Designing own flyers, not choosing a package.

Motion to to cut 7041 to 350

Motion passes by vote of 3 FOR 2 AGAINST 0 ABSTAIN

Motion to to cut 7032 to 197.00

Motion passes by vote of 3 FOR 2 AGAINST 0 ABSTAIN

Motion to pass request \$1197.00

Motion passes by vote of 5 FOR 0 AGAINST 0 ABSTAIN

Is the allocation recommendation

X FINAL

Requesting Organization: African Student Council

Title of Request: Passage to Womanhood

Name(s) of Presenter(s):Shingi Mavima, Musa Milupi

Account Code	Amount Requested	Amount Allocated
7030	125.00	125
7022	9.00	9
7022	8.50	8.50
7022	12.75	12.75
7022	8	8
7022	3	3
7233	25.00	25
TOTAL	191.25	191.25

Narrative description of presentation/discussion and details on what was approved or unapproved in the request:

Bringing light to female circumcision in African.

Debate on tradition vs. insanity with major health complications/

Co-sponsored with the Women Center who will handle marketing

Academic buy in from professors

Motion to pass 191.25

Motion passes by vote of 5 FOR 0 AGAINST 0 ABSTAIN

Is the allocation recommendation

XFINAL

Requesting Organization: African Student Council
Title of Request: Hotel Rwanda
Name(s) of Presenter(s): Shingi Mavima, Musa Milupi

Account Code	Amount Requested	Amount Allocated
7027	75.00	30.00
7233	25.00	
7030	125.00	
7023	475.00	
7022	17.50	
TOTAL	717.50	672.

Narrative description of presentation/discussion and details on what was approved or unapproved in the request:

Part of Intercultural Festival, depicts a recent event
 One time showing in Intercultural Festival

Motion to cut 7027 to \$30

Motion passes by vote of 5 FOR 0 AGAINST 0 ABSTAIN

Motion to pass at \$672

Motion passes by vote of 5 FOR 0 AGAINST 0 ABSTAIN

Is the allocation recommendation

X FINAL

Ending Balance of Fund: \$46,866.75

Meeting adjourned at (time): 11:31pm..

Respectfully submitted by (name of secretary): Tom Coy