



Appropriations & Cultural Funding Board Agenda

March 21, 2025 at 1:30p.m.

Kirkhof Room 2263

1. Opening of Meeting

- a. Meeting Called to Order:
- b. Committee Introductions: sarah, LAYSIA, NANCY, WILL, LUKAS, Bri
- c. Organization Role Call: computing, belly dance, alpha phi alpha, naba, african student council, LSU

2. Hearing of Allocations Requests

Computing Club:

- request: seminar for Austin Ferguson, dual major, be giving a talk to students about his research related to game development.
- Questions:
- Sarah: Have you hosted this before, turnout?
 - generally more popular, turnout is around 20 students,
- Laysia: how are they promoting to get word out.
 - social media, discord
- Lukas motion to approve the total of 101.35.
- all yays, no nays
- belly dance
- request: showcase to show off modern dances that they have learned this semester.
- Questions:
- Lukas: have you guys gotten permission to have food there? yes
- Will: motion to approve the total of 2051.67. lukas seconds.
- all yays, no nays
- 494 fashion
- request:magazine launch event.
 - The fashion show will have food, then a magazine will be launched. Bringing a magazine to life.
- Questions:
- Lukas: estimated total students.
 - 150 students but other family members will be coming.
- Will: aware that the flowers were blocked.
 - Yes, she is aware and has been talking to Bri.
- Lukas: motion to strike pool noodles, Will seconds.
- all yays no nays
- Will: motion to approve the adjusted total of 4743.20. Lukas seconds
- all yays, no nays
- **alpha phi alpha**



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- request: pretty cold topics. talking about controversial topics and aren't afraid to speak out. Umar has controversial topics, however they have told him to talk about only preserving the culture.
- questions:
- Nancy: closed door meeting about Umar and his controversial topics(
- Sarah: motion to deny the request because the amount for the speaker is too high for 50 students. Lukas seconds.
- all yays, no nays, 1 abstention
- NABA
- request: 2 speakers from gordon food service and mercantile bank and give insights on their experiences and careers. give business insights
- questions:
- Lukas: how many students are going to attend.
 - 35
- Sarah: What are the balloons used for?
 - gold and green for colors of the association, used as decoration.
- Will: are they in the cages.
 - JOHN: no
- Will: motion to deny the balloons as they aren't necessary. Lamar seconds
- all yays, no nays.
- Lukas: motion to approve the adjusted total plus 50 dollars for the speaker gift. Sarah seconds.
- all yays, no nays
- Nancy: food is over the per head count. adjust total
- model entertainment
- request: annual fashion show to appropriate cultures and styles throughout the years.
- Questions:
- Will: how many times has this been hosted.
 - its annual since the org was established.
- Will: when was the org established?
 - 2022
- Laysa: how do you plan to reuse supplies?
 - cages
- Sarah: Do you have any of the decorations you plan to use?
 - yes but the theme is different so they will not be using much.
- Lukas: motion to approve the total in full of 576.79. Will seconds
- all yays, no nays
- Hearing of cultural requests:
- African student council
- request: the african ball where they showcase the diversity of africa with music and food. showcase diversity of africa, bring in performers and dj
- questions:



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- Lamar: event open to the entire campus.
 - yes
 - BRi: Do you have a food waiver?
 - yes
 - Lamar: Is this an event that has taken place before and turnout?
 - yes it is and 300 people.
 - Laysa: are the menu pluggers needed.
 - Yes, they are needed for different options so they can check which food they want.
 - Will: motion to approve the full amount of 9594.51 Lukas seconds
 - all yays, no nays
 - LSU:
 - requests: baile celebration of the cultural identity in the world.
 - Questions:
 - Will: hosted in the past?
 - every year. showout of around 100.
 - Bri: requested double batteries, what are they for.
 - for lights they have had for years.
 - Lamar: how much is set up.
 - van delivery is 75 and set up is 300 some other number
 - Lukas: motion to approve only their rental of the chair covers of 168. Sarah seconds
 - all yays, no nays.
 - Lukas: motion to add the dj expense of 700 dollars and adjust the total to 1,229.05..
 - motion to approve the adjusted total of 1229.05. Will seconds,
 - all yays, no nays
-
- Lukas: motion to mov 4063.2 into service and advocacy and put it into performing arts and move 2062.20 into service and advocacy into special interest.

3. Hearing of Cultural Requests

4. Adjournment: 1:29



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Contact Information:

Office of Student Life	Nancy Hoogwerf	Bri Slager	John Dickmeyer	Danny West
Kirkhof 1110	VP of Allocations	RSO Assistant Director	SLF Assistant	SLF Assistant
616-331-2345	hoogwerf@mail.gvsu.edu	slagerbr@gvsu.edu	slffin@gvsu.edu	slffin@gvsu.edu

Budget Request: Digital Evolution Research is Almost Game Development

Though they might seem worlds apart, game development and scientific research in computational evolutionary biology share a common foundation. Agent-based models used in digital evolution research are analogous to non-playable characters in video games, just with different motivations and without the pretty graphics. Dr. Austin Ferguson will discuss how a change of mindset can switch us between these two fields, how skills transfer across them, and how many fields are often closer related than we might think.

Requested Total	\$101.35
Adjusted Total	\$101.35
Date Created	Friday, February 28, 2025 11:44:56 PM
Submitted By	Tapanga Witt
Organization	Computing Club
Status	Submitted on Monday, March 10, 2025 9:10:52 AM
Process	Campus Programming 2024-2025

Sections, 2 Line Items

Section: Food Service - SC0223

1 Line Item / \$101.35

This section is only for on-campus Catering or Jet's Pizza. Off-Campus catering is only eligible for Cultural organizations and must be listed under contractual payments.

Jet's Pizza Order Jet's Pizza (Expense) Total food quote: \$101.35	1 x \$101.35	\$101.35
Screenshot 2025-02-28 234529.png		

Section: Promotions Office - SC0068

1 Line Item / \$0.00

Advertising, printing, promotions, photography, videography, etc.



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All funded events must include at least one promotional item (poster, LakerHub slide, plugger, flyer, etc.)

3/27/25 Computing Club LakerHub Slide LakerHub Slide (Expense) Grand Valley State University Mail - Service Request Receipt Computing Club March 27 Event - Digital Evolution Research is Almost Game Development (251018).pdf	1 x \$0.00	\$0.00
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Section: Contractual Payment - SC0070

We do not fund contracts or payments to GVSU Faculty, Staff, or Students.

Section: Supplies - SC0003

Items must be listed individually for each supply item.

You must provide supporting documentation that shows the name of the item, price of the item, and the vendor.

Items to be purchased online, must include a link (Amazon, product specific sites, etc.) in the description of the item.

Additional Information

Page 1

Before proceeding with this request, please click on the following link to review Event Guidelines and Rules for funding requests. PLEASE CLICK HERE. I understand that by proceeding in this form, I am verifying that I have read and understand all of the funding guidelines listed above. I understand that if I choose not to follow these guidelines, my request will be denied **Yes**

All communication is done through LakerLink. Be sure to check your funding request regularly for updates and scheduling. Please enter your @mail.gvsu.edu email address. - wittt@mail.gvsu.edu

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Program Information

Title of Program - Digital Evolution Research is Almost Game Development

Date(s) of Program - Thursday, March 27

Time(s) of Program - 6:00pm-7:00pm

Event Location - Allendale Campus, Mackinac Hall Room A-1-105

Please list the exact campus building and room where the event will take place. Listing this space confirm that your group has already reserved and confirmed the space. - Mackinac Hall Room A-1-105

How will you promote/publicize this event? - LakerHub slide, College of Computing email, classroom talks (given permission from professors)

Have you listed your event on the LakerLink event calendar? - Yes



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Will a campus department, other student organization, or some other entity be co-sponsoring this event? Co-sponsorship's are when other campus department or student organizations help with the event. This can be financial, which will require a co-sponsorship agreement filed with Student Life, or non-financial, which can include participation or promotion. **No co-sponsors**

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Please describe any additional sources of funds being contributed that will impact this request **None**

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Expected Event Participants Please keep in mind that we only fund GVSU students for catering/food service and this is the number that will be used to calculate the per head, food rate. As of 4/1/2024 the per head, food rate for Cultural organizations is \$14-\$16 and all other organizations is \$12-\$14. **Number of GVSU students expected to participate - 25**

Number of GVSU faculty and staff expected to participate - 1

Number of people not affiliated with GVSU expected to participate – 0

Budget Request: GVSU Belly Dance Spring Showcase

The belly dance club will showcase a mix of the traditional and modern dances that they have been learning to family, friends, and other members of the club. This showcase allows the club to show what they have been learning and allows the audience to learn about belly dancing and have fun as well. There is also a possibility of recruiting new members to the club with this introduction to belly dance.

Requested Total	\$2,051.67
Adjusted Total	\$2,051.67
Date Created	Wednesday, February 26, 2025 8:58:48 PM
Submitted By	Rachel Kelly
Organization	Belly Dance Club
Status	Submitted on Tuesday, March 11, 2025 5:49:29 PM
Process	Campus Programming 2024-2025

Sections, 4 Line Items

Section: Food Service - SC0223

1 Line Item / \$1,833.67

This section is only for on-campus Catering or Jet's Pizza. Off-Campus catering is only eligible for Cultural organizations and must be listed under contractual payments.



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Buffet Style Catering Order Campus Catering (Expense) During intermission, the belly dance club will provide free food for our student guests with entrees and hors d'oeuvres. Making the advertisement for this detail can incentivize students to attend. Confirmation-1327847.pdf	1 x \$1,833.67	\$1,833.67
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Section: Promotions Office - SC0068

3 Line Items / \$218.00

Advertising, printing, promotions, photography, videography, etc.

All funded events must include at least one promotional item (poster, LakerHub slide, plugger, flyer, etc.)

Video Package - Event Coverage Other Promotional Materials or Design Time (Expense) I have requested for a videographer from GVSU, so we can have a recording of the event to share and possibly utilize for promotional purposes. Attached is the quote request for the video package and the travel expenses. Quote VT25267_1741639371128.pdf	1 x \$200.00	\$200.00
Posters Other Promotional Materials or Design Time (Expense) We plan to order 80 color posters for the posting boards from promotions to promote the showcase. These are priced at \$.10 each, so that would add up to \$8.00. We were also hoping for the promotions office to hang our posters up which would account for the \$10.00 which is why all together it is \$18.00. Included are the promotions offices' prices, and on the poster would be the date, time, and place of the event as well as a picture of belly dancing. Poster pricing.pdf	1 x \$18.00	\$18.00
Laker Hub Slide Promotion LakerHub Slide (Expense) The date, time, and location of the event will be on the slide as well as the information about the free admission and free food for the event. Provided is the price for the Laker hub slide which is free for RSOs. Laker Hub Pricing.pdf	1 x \$0.00	\$0.00

Section: Contractual Payment - SC0070

We do not fund contracts or payments to GVSU Faculty, Staff, or Students.

Section: Supplies - SC0003

Items must be listed individually for each supply item.



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You must provide supporting documentation that shows the name of the item, price of the item, and the vendor.

Items to be purchased online, must include a link (Amazon, product specific sites, etc.) in the description of the item.

Additional Information

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Before proceeding with this request, please click on the following link to review Event Guidelines and Rules for funding requests. [PLEASE CLICK HERE](#). I understand that by proceeding in this form, I am verifying that I have read and understand all of the funding guidelines listed above. I understand that if I choose not to follow these guidelines, my request will be denied **Yes**

All communication is done through LakerLink. Be sure to check your funding request regularly for updates and scheduling. Please enter your @mail.gvsu.edu email address. - kellyra@mail.gvsu.edu

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Program Information

Title of Program - GVSU Belly Dance Winter Showcase

Date(s) of Program - 04/5/2025

Time(s) of Program - 7:00 p.m. (room reserved from 4-10 p.m.)

Event Location - Loosemore Theatre

Please list the exact campus building and room where the event will take place. Listing this space confirm that your group has already reserved and confirmed the space. - Charles W. Loosemore Auditorium - DEV122E How will you promote/publicize this event? - Posters around campus, a laker hub slide, and social media posts Have you listed your event on the LakerLink event calendar? - Yes, this event is on the LakerLink event calendar.

Page 3

Will a campus department, other student organization, or some other entity be co-sponsoring this event? Co-sponsorship's are when other campus department or student organizations help with the event. This can be financial, which will require a co-sponsorship agreement filed with Student Life, or non-financial, which can include participation or promotion. **No co-sponsors**

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Please describe any additional sources of funds being contributed that will impact this request

None



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Expected Event Participants Please keep in mind that we only fund GVSU students for catering/food service and this is the number that will be used to calculate the per head, food rate. As of 4/1/2024 the per head, food rate for Cultural organizations is \$14-\$16 and all other organizations is \$12-\$14. Number of GVSU students expected to participate - 175

Number of people not affiliated with GVSU expected to participate - 100

If involving non-GVSU participants (guests), please explain - The non-GVSU participants will be friends and family of the club members.

Budget Request: 494 Magazine Launch Event

494 Fashion Magazine Club is releasing our first-ever magazine edition. To celebrate, we want to invite all of our supporters and collaborators to a night full of fashion and fun. The event will begin with a full fashion show, featuring different themes that highlight the fashion senses of all of our members. After the show, the audience will be directed into another room where the magazine will be released. We will make a whole announcement followed by food, with membership creations from the past year on display. Here we will give the audience a chance to talk with current members/models and to chat with people about the magazine and all of our accomplishments.

Requested Total	\$5,269.23
Adjusted Total	\$4,771.69
Date Created	Sunday, February 2, 2025 8:17:56 PM
Submitted By	Jaden Rice
Organization	494 Fashion Magazine Club
Status	Resubmitted on Friday, March 21, 2025 10:15:40 AM
Process	Campus Programming 2024-2025

4 Sections, 10 Line Items

Section: Food Service - SC0223

1 Line Item / \$2,434.53

This section is only for on-campus Catering or Jet's Pizza.
Off-Campus catering is only eligible for Cultural organizations and must be listed under contractual payments.



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Catering Expense Campus Catering (Expense) Food for attendees to eat during the magazine launch after the fashion show. Catering Invoice.pdf	1 x \$2,464.14	[Adjusted] \$2,434.53
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Section: Promotions Office - SC0068

1 Line Item / \$150.00

Advertising, printing, promotions, photography, videography, etc.

All funded events must include at least one promotional item (poster, LakerHub slide, plugger, flyer, etc.)

Promotional Materials Promtional Package (Expense) Promotional Package C Promotional Request.png	1 x \$150.00	\$150.00
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Section: Contractual Payment - SC0070

1 Line Item / \$1,959.84

We do not fund contracts or payments to GVSU Faculty, Staff, or Students.

Magazine Printing Expense Other (Expense) Printing expenses for the creation of the magazine. Promotions Magazine Quote.pdf	1 x \$1,959.84	\$1,959.84
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Section: Supplies - SC0003

7 Line Items / \$227.32

Items must be listed individually for each supply item.

You must provide supporting documentation that shows the name of the item, price of the item, and the vendor.

Items to be purchased online, must include a link (Amazon, product specific sites, etc.) in the description of the item.



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White Foam Pool Noodles Pack of 6 Supplies (Expense) Pool noodles used to make entrance walk way for models on the stage. Will connect with small baskets from the dollar store to have it stand. Will become an arch that hangs over the runway. https://www.amazon.com/Oodles-Noodles-Deluxe-Foam-Pool/dp/B01M1IIIEI?ref_=ast_sto_dp&th=1 White Pool Noodles.png	1 x \$28.49	\$28.49
Queen Flat Sheets White Supplies (Expense) To have as a background on stage. Spray painting 494 all over sheet. (Need 6 to stack to get ceiling to floor) https://www.amazon.com/Oakias-Queen-Flat-Sheets-6UoakzkD4rOsW2Fv5YYufQzZ5ZD3-2NB-4-spons&sp_csd=d2lkZ2V0TmFtZT1zcF9hdGY&th=1 Queen White Bedsheets.png	1 x \$42.99	\$42.99
Red Carpet Runners Supplies (Expense) 4 x 20ft Need around 60 ft to cover the runway down the aisle and also at the base of the runway (horizontally) Red Carpet Runners.png	4 x \$38.96	\$155.84
Fitted Folding Chair Colors Supplies (Expense) 200 pieces for chairs. Used to cover up chairs so that they aren't blue and black, but rather white to match all other decorations. White Chair Covers.png	2 x \$189.99	[Adjusted] \$0.00



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White Tea Lights Supplies (Expense) Used to place on top of cocktail tables along with centerpieces and other things. 24-pack, flameless votive tea light candles; battery operated. White Tea Light Candles.png	3 x \$9.99	[Adjusted] \$0.00
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Glass Pebbles for Vases Supplies (Expense) Glass beads for vase centerpieces. Clear, 5lbs, 400-500 gems. Pebbles.png	1 x \$17.99	[Adjusted] \$0.00
Artificial Roses in Bulk Supplies (Expense) Fake Silk roses, realistic roses for centerpieces, 50, white to put on chairs, and scatter around the runway and tables. White Artificial Roses.png	1 x \$39.99	[Adjusted] \$0.00

Additional Information

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read and understand all of the funding guidelines listed above. I understand that if I choose not to follow these guidelines, my request will be denied **Yes**

All communication is done through LakerLink. Be sure to check your funding request regularly for updates and scheduling. Please enter you @mail.gvsu.edu email address. - ricejad@mail.gvsu.edu

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Program Information

Title of Program - 494 Magazine

Launch Event Date(s) of Program -
Saturday, April 19th

Time(s) of Program - 7:00pm-10:00pm

Event Location - Kirkhof Center Grand River Room

Please list the exact campus building and room where the event will take place. Listing this space confirm that your group has already reserved and confirmed the space. - KC Grand River Room, KC Room 2242, KC RM 2259, KC RM 2264

How will you promote/publicize this event? - Promotional Package C, Lakerhub Slide, Instagram, GroupMe

Have you listed your event on the LakerLink event calendar? - Not Yet

Page 3

Will a campus department, other student organization, or some other entity be co-sponsoring this event? Co-sponsorship's are when other campus department or student organizations help with the event. This can be financial, which will require a co-sponsorship agreement filed with Student Life, or non-financial, which can include participation or promotion. **No co-sponsors**

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Please describe any additional sources of funds being contributed that will impact this request

None

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Expected Event Participants Please keep in mind that we only fund GVSU students for catering/food service and this is the number that will be used to calculate the per head, food rate. As of 4/1/2024 the per head, food rate for Cultural organizations is \$14-\$16 and all other organizations is \$12-\$14.

Number of GVSU students expected to participate - 150

Number of GVSU faculty and staff expected to participate - 5

Number of people not affiliated with GVSU expected to participate - 50

If involving non-GVSU participants (guests), please explain - Family/Friends of club members



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Budget Request: Pretty Cold Topics Ft. Dr. Umar Johnson

This event will be a pivotal discussion with the likes of famous speaker, Dr. Umar Johnson. Due to his popularity this will be an public event aspiring to educate the community on how it is important to be yourself and leaving a legacy at a PWI.

Requested Total	\$6,840.00
Adjusted Total	\$6,840.00
Date Created	Friday, February 28, 2025 10:24:58 AM
Submitted By	Antonio Green
Organization	Alpha Phi Alpha Fraternity Inc.
Status	Submitted on Friday, March 14, 2025 10:09:35 AM
Process	Campus Programming 2024-2025

Sections, 3 Line Items

Section: Food Service - SC0223

This section is only for on-campus Catering or Jet's Pizza. Off-Campus catering is only eligible for Cultural organizations and must be listed under contractual payments.

Section: Promotions Office - SC0068

2 Line Items / \$140.00

Advertising, printing, promotions, photography, videography, etc.

All funded events must include at least one promotional item (poster, LakerHub slide, plugger, flyer, etc.)

Package B Promtional Package (Expense) 4 Hours Design Time • 80 11x17 Color Posters • Allendale Campus Posting • 400 Color Pluggers • 1 Matte Banner • 4-Week Laker Hub Digital Slide Screenshot 2025-03-04 at 2.29.23 PM.png	1 x \$140.00	\$140.00
Laker Hun Slide for Pretty Cold Topics LakerHub Slide (Expense) Laker Hub Slide Screenshot 2025-03-04 at 2.29.23 PM.png	1 x \$0.00	\$0.00



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Section: Contractual Payment - SC0070

1 Line Item / \$6,700.00

We do not fund contracts or payments to GVSU Faculty, Staff, or Students.

Dr. Umar Official Price for speaker request Speaker (Expense) I've attached the price that Dr. Umar has asked of us via email. - He is also requesting a round trip Delta Flight from Sweden So I added that into the cost as well. IMG_4785.PNG	1 x \$6,700.00	\$6,700.00
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Section: Supplies - SC0003

Items must be listed individually for each supply item.

You must provide supporting documentation that shows the name of the item, price of the item, and the vendor.

Items to be purchased online, must include a link (Amazon, product specific sites, etc.) in the description of the item.

Additional Information

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Program Information

Title of Program - Pretty Cold Topics Ft. Dr. Umar Johnson: leaving a legacy

Date(s) of Program - April 4th Time(s) of Program - 6:30pm

Event Location - Library

Please list the exact campus building and room where the event will take place. Listing this space confirm that your group has already reserved and confirmed the space. - Multipurpose Room

How will you promote/publicize this event? - I will be promoting this event through social media presentations, word of mouth and through Laker link.

Have you listed your event on the LakerLink event calendar? - yes



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Will a campus department, other student organization, or some other entity be co-sponsoring this event? Co-sponsorship's are when other campus department or student organizations help with the event. This can be financial, which will require a co-sponsorship agreement filed with Student Life, or non-financial, which can include participation or promotion. **No co-sponsors**

Please list the co-sponsors for the event

- N/a

What are the co-sponsors contributing to the event?

- N/a

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Please describe any additional sources of funds being contributed that will impact this request **None**

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Expected Event Participants Please keep in mind that we only fund GVSU students for catering/food service and this is the number that will be used to calculate the per head, food rate. As of 4/1/2024 the per head, food rate for Cultural organizations is \$14-\$16 and all other organizations is \$12-\$14. Number of GVSU students expected to participate - 150

Number of GVSU faculty and staff expected to participate - 2

Number of people not affiliated with GVSU expected to participate - 1

If involving non-GVSU participants (guests), please explain - Our speaker is our 1 guest

Budget Request: Elevate and Empower: Breaking Barriers and Building Bridges as Black Students

Elevate and Empower: Breaking Barriers and Building Bridges as Black Students is an empowering event designed to connect students with industry professionals and provide valuable insights into career opportunities in banking, finance, and beyond. Featuring speakers from Mercantile Bank and Gordon Food Services, this event will highlight the experiences of Black professionals in corporate America and offer guidance on navigating the industry.

Requested Total	\$798.64
Adjusted Total	\$790.65
Date Created	Thursday, March 6, 2025 11:21:59 AM
Submitted By	Joy Murerwa
Organization	National Association of Black Accountants
Status	Resubmitted on Friday, March 14, 2025 10:09:44 AM
Process	Campus Programming 2024-2025

Sections, 3 Line Items



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Section: Food Service - SC02231 Line Item / \$650.65

This section is only for on-campus Catering or Jet's Pizza. Off-Campus catering is only eligible for Cultural organizations and must be listed under contractual payments.

Campus Catering Campus Catering (Expense) Sandwiches, salad, Iced water, and lemonade drinks.	35 x \$18.59	\$650.65
Screenshot 2025-03-13 130029.png		

Section: Promotions Office - SC0068

1 Line Item / \$140.00

Advertising, printing, promotions, photography, videography, etc.

All funded events must include at least one promotional item (poster, LakerHub slide, plugger, flyer, etc.)

Promotional Package B Promtional Package (Expense) Package B	1 x \$140.00	\$140.00
Screenshot 2025-03-07 215507.png		

Section: Contractual Payment - SC0070

We do not fund contracts or payments to GVSU Faculty, Staff, or Students.

Section: Supplies - SC00031 Line Item / \$0.00

Items must be listed individually for each supply item.

You must provide supporting documentation that shows the name of the item, price of the item, and the vendor.

Items to be purchased online, must include a link (Amazon, product specific sites, etc.) in the description of the item.

Balloons- Amazon Supplies (Expense) Balloons: https://www.amazon.com/Balloons-Eucalyptus-Engagement-Anniversary-I9bZS-_Y19kjpZazqAtJWUBEtVXQpRlRjEdAD6rLsoME9TqT-2-spons&sp_csd=d2lkZ2V0TmFtZT1zcF9hdGY&th=1	1 x \$7.99	[Adjusted] \$0.00
Screenshot 2025-03-13 135234.png		

Additional Information



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Page 1

Before proceeding with this request, please click on the following link to review Event Guidelines and Rules for funding requests. PLEASE CLICK HERE. I understand that by proceeding in this form, I am verifying that I have read and understand all of the funding guidelines listed above. I understand that if I choose not to follow these guidelines, my request will be denied **Yes**

All communication is done through LakerLink. Be sure to check your funding request regularly for updates and scheduling. Please enter your @mail.gvsu.edu email address. - murerwaj@mail.gvsu.edu

Page 2

Program Information

Title of Program - National Association of Black Accountants

Date(s) of Program - 04/11/2025

Event Location - GVSU Kirkhof center. ROOM 2263

Please list the exact campus building and room where the event will take place. Listing this space confirms that your group has already reserved and confirmed the space. - GVSU Kirkhof center. ROOM 2263 How will you promote/publicize this event? - Lakerlink, Instagram, LinkedIn

Have you listed your event on the LakerLink event calendar? - Not yet

Page 3

Will a campus department, other student organization, or some other entity be co-sponsoring this event? Co-sponsorships are when other campus department or student organizations help with the event. This can be financial, which will require a co-sponsorship agreement filed with Student Life, or non-financial, which can include participation or promotion. **No co-sponsors**

Page 4

Please describe any additional sources of funds being contributed that will impact this request **None**

Page 5

Expected Event Participants Please keep in mind that we only fund GVSU students for catering/food service and this is the number that will be used to calculate the per head, food rate. As of 4/1/2024 the per head, food rate for Cultural organizations is \$14-\$16 and all other organizations is \$12-\$14. Number of GVSU students expected to participate - 30-35

Number of GVSU faculty and staff expected to participate - 0

Number of people not affiliated with GVSU expected to participate - 2

If involving non-GVSU participants (guests), please explain - Two guest speakers

Budget Request: Model Entertainment's Annual Black Excellence Fashion Show

Model Entertainment is hosting a fashion show with different themes under New York Fashion Week. There will be guest performances and vendors.

Requested Total	\$576.79
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Appropriations & Cultural Funding Board Agenda

March 21, 2025 at 1:30p.m.

Kirkhof Room 2263

Adjusted Total	\$576.79
Date Created	Monday, February 24, 2025 10:31:32 PM
Submitted By	Alexandria Hardin
Organization	Model Entertainment
Status	Resubmitted on Wednesday, March 12, 2025 9:31:18 AM
Process	Campus Programming 2024-2025

Sections, 8 Line Items

Section: Food Service - SC0223

This section is only for on-campus Catering or Jet's Pizza. Off-Campus catering is only eligible for Cultural organizations and must be listed under contractual payments.

Section: Promotions Office - SC0068

3 Line Items / \$465.00

Advertising, printing, promotions, photography, videography, etc.

All funded events must include at least one promotional item (poster, LakerHub slide, plugger, flyer, etc.)

Photo Event Coverage Promotions Office Photographer (Expense) The rate is \$40/hour for two and a half hours.	1 x \$100.00	\$100.00
Video Events Standard Package Other Promotional Materials or Design Time (Expense) Rate \$100 for the first hour, then an additional \$12.50 every 15 minutes. Recorded for two and a half hours. Screenshot 2025-02-24 at 10.37.53 PM.png	1 x \$225.00	\$225.00
Package B - \$140 Promotional Package (Expense) Screenshot 2025-02-24 at 10.47.01 PM.png	1 x \$140.00	\$140.00

Section: Contractual Payment - SC0070

We do not fund contracts or payments to GVSU Faculty, Staff, or Students.

Section: Supplies - SC0003

5 Line Items / \$111.79

Items must be listed individually for each supply item.

You must provide supporting documentation that shows the name of the item, price of the item, and the vendor.



Appropriations & Cultural Funding Board Agenda

March 21, 2025 at 1:30p.m.

Kirkhof Room 2263

Items to be purchased online, must include a link (Amazon, product specific sites, etc.) in the description of the item.

20 Pack Silver Shimmer Wall Backdrop Supplies (Expense) https://a.co/d/eRRQikv Screenshot 2025-02-24 at 10.49.53 PM.png	2 x \$12.99	\$25.98
72 Piece Acrylics Mirror Wall Stickers Supplies (Expense) https://a.co/d/0IMrzm8 Screenshot 2025-02-24 at 10.51.43 PM.png	2 x \$11.99	\$23.98
2pcs shiny Black Metalicas Tinsel Supplies (Expense) https://a.co/d/2l0f7HI Screenshot 2025-02-24 at 10.53.54 PM.png	2 x \$6.99	\$13.98
Hanging Swirl Decorations Supplies (Expense) One of each color: Gold, Black, and Silver. https://a.co/d/ihdg7fg https://a.co/d/8msJjXA https://a.co/d/9QK5ek4 Screenshot 2025-02-24 at 10.54.42 PM.png	3 x \$5.29	\$15.87
Mirror wall Stickers Acrylic Stars Supplies (Expense) One of each color: Gold and Silver https://a.co/d/c6g3OZv Screenshot 2025-02-24 at 11.01.22 PM.png	2 x \$15.99	\$31.98

Additional Information

Page 1

Before proceeding with this request, please click on the following link to review Event Guidelines and Rules for funding requests. PLEASE CLICK HERE. I understand that by proceeding in this form, I am verifying that I have read and understand all of the funding guidelines listed above. I understand that if I choose not to follow these guidelines, my request will be denied **Yes**

All communication is done through LakerLink. Be sure to check your funding request regularly for updates and scheduling. Please enter your @mail.gvsu.edu email address. - hardiale@mail.gvsu.edu



Appropriations & Cultural Funding Board Agenda

March 21, 2025 at 1:30p.m.

Kirkhof Room 2263

Page 2

Program Information

Title of Program - Model Entertainment Annual Black Excellence Fashion show Date(s) of

Program - 3/29/2025

Time(s) of Program - 8:00 PM-11:00 PM

Event Location - Cook Dewitt Center

Please list the exact campus building and room where the event will take place. Listing this space confirm that your group has already reserved and confirmed the space. - Auditorium

How will you promote/publicize this event? - Promotion Office and Social media

Have you listed your event on the LakerLink event calendar? - Yes

Page 3

Will a campus department, other student organization, or some other entity be co-sponsoring this event?Co-sponsorship's are when other campus department or student organizations help with the event. This can be financial, which will require a co-sponsorship agreement filed with Student Life, or non-financial, which can include participation or promotion. **No co-sponsors**

Please list the co-sponsors for the event

- N/A

What are the co-sponsors contributing to the event?

- N/A

Page 4

Please describe any additional sources of funds being contributed that will impact this request **None**

If you have selected a box other than NONE, please describe the amount of financial contributions in detail.

- N/A

Page 5

Expected Event ParticipantsPlease keep in mind that we only fund GVSU students for catering/food service and this is the number that will be used to calculate the per head, food rate. As of 4/1/2024 the per head, food rate for Cultural organizations is \$14-\$16 and all other organizations is \$12-\$14. **Number of GVSU students expected to participate - 100 +**

Number of GVSU faculty and staff expected to participate - 10+

Number of people not affiliated with GVSU expected to participate - 20+

If involving non-GVSU participants (guests), please explain - Central Michigan University Dance Team, will be performing as guest.

Budget Request: African Ball Award Show Night 2025

The African Ball is a celebratory event that aims to showcase the rich cultural diversity of the African continent through music, dance, fashion, cuisine, and art. It's an opportunity to bring together the African GVSU student community and allies to celebrate and learn about the various African cultures.



Appropriations & Cultural Funding Board Agenda

March 21, 2025 at 1:30p.m.

Kirkhof Room 2263

Requested Total	\$9,774.51
Adjusted Total	\$9,594.51
Date Created	Friday, February 28, 2025 11:21:30 AM
Submitted By	Fiyinfoluwa Olajide
Organization	African Student Council
Status	Submitted on Monday, March 10, 2025 9:14:39 AM
Process	Campus Programming 2024-2025

Sections, 16 Line Items

Section: Food Service - SC02231 Line Item / \$160.00

This section is only for on-campus Catering or Jet's Pizza. Off-Campus catering is only eligible for Cultural organizations and must be listed under contractual payments.

Table Clothes Campus Catering (Expense) Grand Valley State University Mail - Fwd_ Request for Table Cloths Quotation.pdf	20 x \$8.00	\$160.00
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Section: Promotions Office - SC0068

6 Line Items / \$590.50

Advertising, printing, promotions, photography, videography, etc.

All funded events must include at least one promotional item (poster, LakerHub slide, plugger, flyer, etc.)

Highlight Video Coverage Promotions Video Event Highlights Package (Expense)	1 x \$250.00	\$250.00
Photo Booth Package Promotions Office Photographer (Expense)	4 x \$50.00	[Adjusted] \$100.00
Menu Pluggers Other Promotional Materials or Design Time (Expense) Menu Pluggers.jpg	300 x \$0.05	\$15.00
Promotion Package B Promotional Package (Expense) Promotions Package B.png	1 x \$140.00	\$140.00
Photo Event coverage Promotions Office Photographer (Expense)	4 x \$40.00	[Adjusted] \$80.00
Plugger Cutting Other Promotional Materials or Design Time (Expense) Plugger Cutting.jpg	1 x \$5.50	\$5.50

Section: Contractual Payment - SC0070

5 Line Items / \$8,553.96

We do not fund contracts or payments to GVSU Faculty, Staff, or Students.



Appropriations & Cultural Funding Board Agenda

March 21, 2025 at 1:30p.m.

Kirkhof Room 2263

Seben Dance Group Performer (Expense) Seben Dance Group Invoice.pdf	1 x \$350.00	\$350.00
Les Clays Nuru Dance Troupe Performer (Expense) Les Clays Nuru Dance Troupe Invoice.pdf	1 x \$300.00	\$300.00
DJ Rexyo DJ (Expense) DJ Rexyo Invoice.pdf	1 x \$900.00	\$900.00
Famz Food Other (Expense) Famz Food and Catering Service Invoice.pdf	300 x \$14.01	\$4,203.96
Breathe and movement dance & performing Arts Co. Performer (Expense) BAMM Invoice- Grand Valley State Univ..pdf	1 x \$2,800.00	\$2,800.00

Section: Supplies - SC00034 Line Items / \$290.05

Items must be listed individually for each supply item.

You must provide supporting documentation that shows the name of the item, price of the item, and the vendor.

Items to be purchased online, must include a link (Amazon, product specific sites, etc.) in the description of the item.

Backdrop Supplies (Expense)	2	1 x \$18.0 1	\$18.0 1
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Appropriations & Cultural Funding Board Agenda

March 21, 2025 at 1:30p.m.

Kirkhof Room 2263

Gold Ribbon Supplies (Expense)			2 x \$18.0 1	\$36.0 2
Black Ribbon Supplies (Expense)			2 x \$18.0 1	\$36.0 2
Dance Floor Dance Floor or Facility Supplies (Expense) Event Services.pdf	1 x \$200.00		\$200.00	

Additional Information

Page 1

Before proceeding with this request, please click on the following link to review Event Guidelines and Rules for funding requests. PLEASE CLICK HERE. I understand that by proceeding in this form, I am verifying that I have read and understand all of the funding guidelines listed above. I understand that if I choose not to follow these guidelines, my request will be denied **Yes**

All communication is done through LakerLink. Be sure to check your funding request regularly for updates and scheduling. Please enter your @mail.gvsu.edu email address. - olajidef@mail.gvsu.edu

Page 2

Program Information

Title of Program - African Ball 2025 Award Show Night

Date(s) of Program - 04/06/2025



Appropriations & Cultural Funding Board Agenda

March 21, 2025 at 1:30p.m.

Kirkhof Room 2263

Time(s) of Program - 4:00pm - 8:00pm

Event Location - 1110 Kirkhof Center, Allendale, MI

Please list the exact campus building and room where the event will take place. Listing this space confirm that your group has already reserved and confirmed the space. - Grand River Room

How will you promote/publicize this event? - Social Media, GVSU Promotions, GVSU Calendar of Events

Have you listed your event on the LakerLink event calendar? - Yes

Page 3

Will a campus department, other student organization, or some other entity be co-sponsoring this event?Co-sponsorship's are when other campus department or student organizations help with the event. This can be financial, which will require a co-sponsorship agreement filed with Student Life, or non-financial, which can include participation or promotion. **No co-sponsors**

Page 4

Please describe any additional sources of funds being contributed that will impact this request **None**

Page 5

Expected Event ParticipantsPlease keep in mind that we only fund GVSU students for catering/food service and this is the number that will be used to calculate the per head, food rate. As of 4/1/2024 the per head, food rate for Cultural organizations is \$14-\$16 and all other organizations is \$12-\$14. **Number of GVSU students expected to participate - 300**

Number of GVSU faculty and staff expected to participate - 5

Number of people not affiliated with GVSU expected to participate - 60

If involving non-GVSU participants (guests), please explain - We are inviting complimentary African acts from universities around Grand Rapids and dance groups.

Budget Request: Latino Student Union - Noche De Gala

Requested Total	\$1,786.86
Adjusted Total	\$1,738.39
Date Created	Saturday, March 1, 2025 4:01:36 PM
Submitted By	Yadira DeLaCruz
Organization	Latino Student Union
Status	Submitted on Monday, March 10, 2025 9:13:36 AM
Process	Campus Programming 2024-2025

Sections, 11 Line Items



Appropriations & Cultural Funding Board Agenda

March 21, 2025 at 1:30p.m.

Kirkhof Room 2263

Section: Food Service - SC02231 Line Item / \$909.01

This section is only for on-campus Catering or Jet's Pizza. Off-Campus catering is only eligible for Cultural organizations and must be listed under contractual payments.

Campus Catering Campus Catering (Expense) Image 3-1-25 at 7.35 PM.pdf	1 x \$909.01	\$909.01
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Section: Promotions Office - SC0068

1 Line Item / \$0.00

Advertising, printing, promotions, photography, videography, etc.

All funded events must include at least one promotional item (poster, LakerHub slide, plugger, flyer, etc.)

Laker Hub Slide LakerHub Slide (Expense) Screenshot 2025-03-01 at 11.36.40 PM.png	1 x \$0.00	\$0.00
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Section: Contractual Payment - SC0070

1 Line Item / \$677.34

We do not fund contracts or payments to GVSU Faculty, Staff, or Students.

SPECIAL OCCASIONS DJ (Expense) Estimate Estimate_8761_from_SPECIAL_OCCASIONS.pdf	1 x \$677.34	\$677.34
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Section: Supplies - SC00038 Line Items / \$152.04

Items must be listed individually for each supply item.

You must provide supporting documentation that shows the name of the item, price of the item, and the vendor.

Items to be purchased online, must include a link (Amazon, product specific sites, etc.) in the description of the item.

Red Carpet Runner for Party, 2x15ft Supplies (Expense) Screenshot 2025-03-01 at 10.26.48 PM.png	2 x \$14.95	\$29.90
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2 Pack Gold Backdrop Birthday Decorations Supplies (Expense) Screenshot 2025-03-01 at 10.32.16 PM.png	2 x \$7.49	\$14.98
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Appropriations & Cultural Funding Board Agenda

March 21, 2025 at 1:30p.m.

Kirkhof Room 2263

65ft Star Paper Garland Banner Hanging Decoration Supplies (Expense) Screenshot 2025-03-01 at 10.35.54 PM.png	2 x \$9.49	\$18.98
4 Pcs Microphone Props Retro Vintage Supplies (Expense) Screenshot 2025-03-01 at 10.39.08 PM.png	2 x \$23.99	\$47.98
Reusable Napkins Cloth Washable 100% Cotton 18x18 Supplies (Expense) Screenshot 2025-03-01 at 10.42.41 PM.png	2 x \$16.99	[Adjusted] \$0.00
Red Satin Ribbon 4 Inch x 22 yd Wide Thick Ribbon Supplies (Expense) Screenshot 2025-03-01 at 10.45.11 PM.png	1 x \$9.99	\$9.99
Duracell Coppertop AA Batteries Supplies (Expense) Screenshot 2025-03-01 at 10.50.37 PM.png	1 x \$30.21	\$30.21
Golden Award Trophies 6 inch Replica Statues Supplies (Expense) Screenshot 2025-03-01 at 10.52.58 PM.png	1 x \$14.49	[Adjusted] \$0.00

Section: Supplies

Items must be listed individually for each supply item.

You must provide supporting documentation that shows the name of the item, price of the item, and the vendor.

Items to be purchased online, must include a link (Amazon, product specific sites, etc.) in the description of the item.

Additional Information



Appropriations & Cultural Funding Board Agenda

March 21, 2025 at 1:30p.m.

Kirkhof Room 2263

Page 1

Before proceeding with this request, please click on the following link to review Event Guidelines and Rules for funding requests. [PLEASE CLICK HERE](#). I understand that by proceeding in this form, I am verifying that I have read and understand all of the funding guidelines listed above. I understand that if I choose not to follow these guidelines, my request will be denied

Yes

All communication is done through LakerLink. Be sure to check your funding request regularly for updates and scheduling. Please enter your @mail.gvsu.edu email address. - delacruz@mail.gvsu.edu

Page 2

Program Information

Title of Program - Noche

De Gala Date(s) of

Program - 3/29/2025

Time(s) of Program - 8-11pm

Event Location - - Kirkhof Center

Please list the exact campus building and room where the event will take place. Listing this space confirm that your group has already reserved and confirmed the space. - - Pere Marquette 2204

How will you promote/publicize this event? - - Through promotions, instagram, lakerlink

Have you listed your event on the LakerLink event calendar? - yes

Page 3

Will a campus department, other student organization, or some other entity be co-sponsoring this event? Co-sponsorship's are when other campus department or student organizations help with the event. This can be financial, which will require a co-sponsorship agreement filed with Student Life, or non-financial, which can include participation or promotion. **No co-sponsors**

Please list the co-sponsors for the event

- n/a

What are the co-sponsors contributing to the event? - n/a

Page 4

Please describe any additional sources of funds being contributed that will impact this request **None**

Page 5

Expected Event Participants Please keep in mind that we only fund GVSU students for catering/food service and this is the number that will be used to calculate the per head, food rate. As of 4/1/2024 the per head, food rate for Cultural organizations is \$14-\$16 and all other organizations is \$12-\$14. **Number of GVSU students expected to participate - 200**

Number of GVSU faculty and staff expected to participate - 10

Number of people not affiliated with GVSU expected to participate - 50

If involving non-GVSU participants (guests), please explain - - People from other Hispanic cultural organizations at other colleges.