



Appropriations & Cultural Funding Board Agenda

November 7, 2025 at 1:30p.m.

Kirkhof Room 2263

1. Opening of Meeting
 - a. Meeting Called to Order
 - b. Committee Introductions: Cam, Braden, Prasamsa, Aarya, Lasya, Lukas, Kayla, Josh, Stephen, Sophie
 - c. Organization Role Call: YBBW, Indian Student Union, Irish Dance Club
2. Hearing of Allocations Request
 - a. You Beautiful Black Woman 11/15
 - Request: funding for upcoming hair show, yearly event
 - Questions:
 - Lukas: food was over, food went down to \$1600
 - Lukas: supplies got blocked including twig garland, centerpieces got blocked
 - Lasya: outcome last year?
 - More than expected, not enough space
 - Kayla: have you had before in the past.
 - Yes
 - Josh: how are you planning on promoting
 - Instagram, snapchat, orgs affiliated
 - Kayla: 100 pack of bandanas, what for
 - Decoration
 - Lukas: 100 feet of rope?
 - Decoration
 - Aarya: what are the hat bowls are for
 - decoration/centerpieces
 - Lasya: theme for the event?
 - Theme is wild west v wild safari
 - Kayla: how will transition go
 - Everyone starts in kirk then after eating, go to cook dewitt.
 - Stephen: typical expected attendance in club meeting
 - Around 70-80 people for each club meeting
 - Kayla: how did you come up with the expected student attendance of 100
 - Previous years of other people coming outside of org
 - Josh: 17 non students?
 - Comes from our ferris state chapter, e board will come down
 - Stephen: what was the theme last year, and where did decorations go.
 - anime /superheroes. Decorations they made
 - Lasya: the photo booth, will u have supplies for that
 - Yes
 - Josh: dj request, says something about the fashion show
 - That's the event

Contact Information:

Office of Student Life
Kirkhof 1110
616-331-2345

Lucas Hartley
VP of Allocations
hartlelu@mail.gvsu.edu

Bri Slager
RSO Assistant Director
slagerbr@gvsu.edu

John Dickmeyer
SLF Assistant
slffin@gvsu.edu

Adam Mason
SLF Assistant
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- Josh: motion for a closed meeting at 1:41
- Lasya seconds
- Leave closed at 1:45
- Aarya: Motion to strike inflatables, rope, and hat bowls
- Prasamsa seconds
- All yays
- No nays
- Lasya: Motion to approve the adjusted total of \$2,374.71
- Aarya seconds
- All yays, no nays
- b. African Student Council 11/23
 - Request: global lounge.
 - Questions:
 - Lukas: over on food total, and balloons are zeroed out and blacklight
 - Prasamsa: promotion
 - Lakerlink, social media, tiktok
 - Kayla: have you hosted before
 - Yes since 2023
 - Kayla: attendance last year
 - 150 people
 - Lasya: what are using the glow supplies for
 - The theme, encourage give out to employees
 - Lukas: will have to strike glow supplies because they are not reusable]
 - Lasya: motion to strike glow supplies
 - Prasamsa seconds '
 - All yays
 - No nays
 - Prasamsa: motion to approve the adjusted food total and no glow supplies \$3,008.59
 - Lasya seconds
 - All yays
 - No nays
- c. Irish Dance Club 11/21
 - Request: requesting funding for fall 2025 Irish dance showcase for the dance floor, joined with belly dance. Third time they have done this
 - Questions:
 - Prasamsa: how is this not a org meeting?
 - Showcase so its to preform to anyone that wants to come.
 - Lukas: 95 expected non students?
 - We get audience that's non gvsu and gvsu, so she joined it together
 - Lasya: how many members do you have in your club
 - 5

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- Kayla: lakerhub slides, how else are you promoting
- Social media
- Josh: motion to approve the \$200 dollars
- Prasamsa seconds
- All yays
- No nays

d. Indian Student Association 11/15

- Request: diwali is one of the main festivals in India. The festival is all about the light, food, and music. All about good over evil. Been promoting for a while. Other clubs have helped them promote the event.
- Questions:
- Lukas: requesting 4 hours of photobooth
- Yes
- Kayla: motion to strike 1 hour of photo booth and total event coverage
- Cam seconds
- All yays
- No nays
- Cam: how many students that are active in the club that are coming
- Around 215
- Stephen: diwali was a couple weeks ago, would that affect attendance
- No because they have been planning for a month, and in previous years they have been used to it being later
- Braden: motion to approve the total of \$6,520
- Stephen seconds
- All yays
- No nays
- 3 abstentions

3. Adjournment 2:09

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Org Name:	YBBW	
Title of the Program:	YBBW	
Start date and time:	November 15,2025 6pm	
End date and time:	November 15,2025 10pm	
Location:	Cook Dewitt- Reservation number: 1364118	
Expected Student Attendance:	100	
Expected Non-Student Attendance:	17	
Total Requested Amount:	\$3,319.79	
Total Approved Amount:		
Food Service:		

Contact Information:

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Campus catering	\$2,373.20	<p>Fwd: YBBW FUNDING REQUEST</p> <p>Amaria Rogers <rogeram@mail.gvsu.edu> To: AmarinaRogers@mail.gvsu.edu</p> <p>From: GVSU Central <central@gvsu.edu> Date: Thu, Oct 19, 2023 at 3:31 PM Subject: Re: YBBW FUNDING REQUEST To: Amarina Rogers <rogeram@mail.gvsu.edu></p> <p>Thank you for the information. Please see your quote below.</p> <table><thead><tr><th>Item</th><th>Quantity</th><th>Unit Description</th><th>Total</th></tr></thead><tbody><tr><td>Boneless Wings</td><td>150</td><td>Per person (6 wings per person)</td><td>\$1,499.50</td></tr><tr><td>Fries</td><td>150</td><td>Per person</td><td>\$248.50</td></tr><tr><td>Fresh Veggie Tray with Ranch Dressing</td><td>10</td><td>Per tray (serves 10)</td><td>\$294.90</td></tr><tr><td>Water</td><td>6</td><td>Per gallon</td><td>\$17.34</td></tr><tr><td>Lemonade</td><td>6</td><td>Per gallon</td><td>\$119.34</td></tr></tbody></table> <p>Grand Total: \$2,373.20</p> <p>Important Notes:</p> <ul style="list-style-type: none">• This is a pickup order.• All items will be packaged in disposable containers.• You will be responsible for:<ul style="list-style-type: none">• Picking up the order <p>www.google.com/...</p>	Item	Quantity	Unit Description	Total	Boneless Wings	150	Per person (6 wings per person)	\$1,499.50	Fries	150	Per person	\$248.50	Fresh Veggie Tray with Ranch Dressing	10	Per tray (serves 10)	\$294.90	Water	6	Per gallon	\$17.34	Lemonade	6	Per gallon	\$119.34
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Promotions Office:	0																									
Lakerhub slides	0																									
Contractual Payments:	0																									
DJ	\$700	<p>Curation With DJ Kee</p> <p>Keeron Casey Business Number 2693308119 1310 North Westnedge Ave 2693308119 https://instagram.com/imdjkee imdjkee@gmail.com</p> <p>BILL TO</p> <p>You Beautiful Black Woman Diamond Mabon 4987 Pierce St Apt, B31, Allendale MI D 269384550 Mabond@mail.gvsu.edu</p> <p>DATE</p> <p>Oct 22, 2025</p> <p>DUE DATE</p> <p>Oct 22, 2025</p> <p>BALANCE DUE</p> <p>USD \$700.00</p> <table><thead><tr><th>DESCRIPTION</th><th>RATE</th><th>QTY</th><th>AMOUNT</th></tr></thead><tbody><tr><td>Run Throughs For Fashion Show RUN Through For Fashion Show November 14th!</td><td>\$150.00</td><td>2 Hr</td><td>\$300.00</td></tr><tr><td>BPM- 10PM</td><td></td><td></td><td></td></tr><tr><td>I will be providing music and equipment!</td><td></td><td></td><td></td></tr><tr><td>Fashion Show Day Fashion Show Day November 15th 7PM - 9PM</td><td>\$200.00</td><td>2 Hr</td><td>\$400.00</td></tr><tr><td>I will be providing music and equipment for the event!</td><td></td><td></td><td></td></tr></tbody></table>	DESCRIPTION	RATE	QTY	AMOUNT	Run Throughs For Fashion Show RUN Through For Fashion Show November 14th!	\$150.00	2 Hr	\$300.00	BPM- 10PM				I will be providing music and equipment!				Fashion Show Day Fashion Show Day November 15th 7PM - 9PM	\$200.00	2 Hr	\$400.00	I will be providing music and equipment for the event!			
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Supplies:	0																									
<u>Wanted posters</u>	\$14.14																									
<u>Inflatable animals</u>	\$69.95																									
<u>Twig garlands</u>	<u>\$36.99</u>	Blocked on Amazon																								

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<u>Artificial vines</u>	\$13.59	
<u>100ft rope</u>	\$8.97	
<u>Safari backdrop</u>	\$8.99	
<u>Hat bowls</u>	\$26.99	
<u>Cowboy centerpieces</u>	\$13.88	Blocked on Amazon
<u>100 pack bandanas</u>	\$37.99	giveaway?
<u>108 pcs artificial leaves</u>	\$14.99	Blocked on Amazon

Org Name:	African Student Council	
Title of program:	Global Lounge (LIGHTS OUT - Glow after dark...)	
Start date and time:	November 23,2025 7pm	
End date and time:	November 23,2025 10pm	
Location:	Kirkhof, Pere Marquette 2204	
Expected Student Attendance:	146	
Expected Non-Student Attendance:	4	
Total Requested Amount:	\$4,573.85	
Total Approved Amount:		

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Food Service:	169.60																																									
Campus Catering	\$169.60	<p>Customer Information</p> <p>First Name: Inueyan Last Name: otasowie Address: 10880 Residence Drive City: Allendale Charter Township State: Michigan Zip Code: 49446-3970 Department: African student council Email: Otasowie@mail.gvsu.edu Phone: 6163757595</p> <p>Click To View Policies Initial To Accept</p> <p>Delivery / Pickup Information</p> <p>Select Location: Laker Food Co Catering Method: Pick-up Pick-up Contact: Inueyan otasowie Pick-up Phone: 6163757595</p> <p>Event Information</p> <p>Guest Count: 150 Pick-up Delivery Date: Sunday, 11/23/2025 Earliest Pick-Up: 12:00 PM Latest Pick-Up Time: 6:30 PM</p> <p>Payment Information</p> <p>Payment Type: Workday Tag</p> <p>SERVICE ITEMS</p> <table><thead><tr><th></th><th>Qty.</th><th>Price</th><th>Ext.</th></tr></thead><tbody><tr><td>Linen Rental Fee - Standard</td><td>20</td><td>\$8.00</td><td>\$160.00</td></tr><tr><td>• 85 x 85, mid length, for round guest tables, white in color</td><td></td><td></td><td></td></tr></tbody></table> <p><small>* Any amount charged by a vendor (tips or an administrative, service, delivery, labor, or other charge or fees), unless expressly designated as a tip or gratuity, is not for the benefit of any employee(s) and is not a tip or gratuity. Charges or fees other than those designated as tips or gratuities are not distributed to employees except where expressly stated otherwise in writing.</small></p> <table><thead><tr><th>Sub Total</th><th>\$160.00</th></tr><tr><th>Tax</th><th>\$16.00</th></tr><tr><th>Order Total</th><th>\$169.60</th></tr></thead><tbody><tr><th>Balance Due</th><th>\$169.60</th></tr></tbody></table> <p>https://gvsu.catertrax.com/shop/printinvoice.asp?lnOrderID=%2F%7F%29%7D%7C&lnCustomerID=%20%7B%25</p>		Qty.	Price	Ext.	Linen Rental Fee - Standard	20	\$8.00	\$160.00	• 85 x 85, mid length, for round guest tables, white in color				Sub Total	\$160.00	Tax	\$16.00	Order Total	\$169.60	Balance Due	\$169.60																				
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Cultural food	\$3,312.90 \$2,336 adjusted	<p>BILL TO</p> <p>GVSU UNDERGRADUATE Jessica Umar 6163206541 asc@mail.gvsu.edu</p> <p>Invoice Number: 168 Invoice Date: October 7, 2025 Payment Due: November 6, 2025 Amount Due (USD): \$3,312.90 Pay Securely Online</p> <table><thead><tr><th>Items</th><th>Quantity</th><th>Price</th><th>Amount</th></tr></thead><tbody><tr><td>JOLLOF RICE FULL TRAY</td><td>4</td><td>\$160.00</td><td>\$640.00</td></tr><tr><td>GRILLED CHICKEN FULL TRAY</td><td>3</td><td>\$300.00</td><td>\$900.00</td></tr><tr><td>CHAPATTI 50 PER WRAP SERVING 50</td><td>50</td><td>\$2.50</td><td>\$125.00</td></tr><tr><td>KACHAMBAARI FULL TRAY</td><td>1</td><td>\$150.00</td><td>\$150.00</td></tr><tr><td>FRUIT SALAD FULL TRAY</td><td>1</td><td>\$150.00</td><td>\$150.00</td></tr><tr><td>BEET SAUCE FULL TRAY</td><td>1</td><td>\$300.00</td><td>\$300.00</td></tr><tr><td>FRIED RICE FULL TRAY</td><td>1</td><td>\$160.00</td><td>\$160.00</td></tr><tr><td>DRINKS & DISPOSABLES 150 GUEST</td><td>1</td><td>\$250.00</td><td>\$250.00</td></tr><tr><td>SERVICES CHARGE 20%</td><td>1</td><td>\$458.87</td><td>\$458.87</td></tr></tbody></table>	Items	Quantity	Price	Amount	JOLLOF RICE FULL TRAY	4	\$160.00	\$640.00	GRILLED CHICKEN FULL TRAY	3	\$300.00	\$900.00	CHAPATTI 50 PER WRAP SERVING 50	50	\$2.50	\$125.00	KACHAMBAARI FULL TRAY	1	\$150.00	\$150.00	FRUIT SALAD FULL TRAY	1	\$150.00	\$150.00	BEET SAUCE FULL TRAY	1	\$300.00	\$300.00	FRIED RICE FULL TRAY	1	\$160.00	\$160.00	DRINKS & DISPOSABLES 150 GUEST	1	\$250.00	\$250.00	SERVICES CHARGE 20%	1	\$458.87	\$458.87
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Promotions Office:																																										
Promotional Package B	\$140																																									
Photo Booth Package	\$150	3 hours																																								
Contractual payments:																																										

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DJ	\$513	<p>If paid by check make payable to Meagan Jones-Quinn 2906 8th st Muskegon MI 49444 Avoid Card service charge by paying in cash, Cashapp \$DJQB9 or check.</p> <p>Deposits are non-refundable, except in the event that the DJ cancels the booking or if the event needs to be canceled due to unforeseen circumstances such as weather or other beyond control. In the event of a customer-initiated cancellation, the deposit will be retained regardless of the timing of the cancellation, unless the cancellation occurs more than 180 days (6 months) prior to the event date. If the customer cancels more than 180 days in advance, a partial refund may be issued at the DJ's discretion. If the cancellation occurs less than 48 hours before the event, the deposit will be retained to secure a replacement DJ.</p> <table><thead><tr><th>Customer</th><th>Invoice Details</th><th>Payment</th></tr></thead><tbody><tr><td>Meagan Jones-Quinn Aicd@mail.gvsu.edu</td><td>PDF Created October 22, 2025 \$513.00 Service date November 23, 2025</td><td>Due November 22, 2025 \$513.00</td></tr><tr><th>Items</th><th>Quantity</th><th>Price</th><th>Amount</th></tr><tr><td>DJ Afrobeats Sunday November 23rd 2025 Load In at 6:00 with speakers and lights DJ until 8:00 Helping hands to loan in and out Kirkhof</td><td>1</td><td>\$500.00</td><td>\$500.00</td></tr><tr><td>Subtotal</td><td></td><td></td><td>\$500.00</td></tr><tr><td>Service Charge (2.6%)</td><td></td><td></td><td>\$13.00</td></tr><tr><td>Total Due</td><td></td><td></td><td>\$513.00</td></tr></tbody></table>	Customer	Invoice Details	Payment	Meagan Jones-Quinn Aicd@mail.gvsu.edu	PDF Created October 22, 2025 \$513.00 Service date November 23, 2025	Due November 22, 2025 \$513.00	Items	Quantity	Price	Amount	DJ Afrobeats Sunday November 23rd 2025 Load In at 6:00 with speakers and lights DJ until 8:00 Helping hands to loan in and out Kirkhof	1	\$500.00	\$500.00	Subtotal			\$500.00	Service Charge (2.6%)			\$13.00	Total Due			\$513.00
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Service Charge (2.6%)			\$13.00																									
Total Due			\$513.00																									
supplies:																												
Glow supplies	\$25.99	Giveaway? Reusability?																										
silver/black balloon arch	\$9.99	Latex balloons																										
3 packs of silver foil fringe curtains	\$12.99																											
Neon balloons	\$6.39	Latex Balloons																										
LED UV Black Light	\$32.99	Blocked on Amazon																										

Org Name:	Irish Dance CClub	
Title of the Program:	Irish Dance Club Fall 2025 Showcase	
Start date and time:	November 21,2025 7pm	
End date and time:	November 21,2025 8pm	
Location:	Grand river room-1364711	
Expected Student	20	

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Attendance:		
Expected Non-Student Attendance:	95	
Total Requested Amount:	\$200	
Total Approved Amount:		
Food Service:		
Promotions Office:	0	
Lakerhub slides	0	
Contractual Payments:	0	
Supplies:	0	
Dance floor	\$200	

Org Name:	Indian Student Association	
Title of the Program:	Diwali Festival	
Start date and time:	November 15 5:30 p.m.	
End date and time:	November 15 10 p.m.	
Location:	Kirkhof Grand River Room 2250	

Contact Information:

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Expected Student Attendance:	300																							
Expected Non-Student Attendance:	35																							
Total Requested Amount:	\$7,020.00																							
Total Approved Amount:																								
Food Service:																								
Promotions Office:	\$520.00	They asked for \$610, confirm with them what they are looking for.																						
Lakerhub slides	0																							
Photo Event Coverage	\$120.00	3 hours																						
Photo Booth	\$150.00	3 hours																						
Video Highlights	\$250.00																							
Contractual Payments:	0																							
DJ Fee	\$1,000.00	<p>QUOTE # QT-000005</p> <p>DesignEvents Michigan U.S.A book@designevents.com</p> <p>Bill To Devendhar Sangraj 1 Campus Drive Almond 49401 Michigan U.S.A</p> <p>Subject : Indian Student Association Diwali celebrations 2025 - Nov 15th 2025</p> <table border="1"><thead><tr><th>#</th><th>Item & Description</th><th>Qty</th><th>Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>Bronze Package - DJ Controller (Pioneer DDJ FLX4) - 1000W 12" subwoofer - One (1) small Mackie 4-channel mixer - One (1) pro-grade wired microphone - One (1) pro-grade wireless microphone - Two (2) LED stage lights (2 single lights, 2 small moving heads and stand) with DMX controller All necessary XLR cables All necessary power cords and power strips One (1) audio mini jack (for laptop or handheld devices)</td><td>1.00</td><td>1,000.00</td><td>1,000.00</td></tr><tr><td></td><td></td><td></td><td></td><td>Sub Total</td><td>1,000.00</td></tr><tr><td></td><td></td><td></td><td></td><td>Total</td><td>\$1,000.00</td></tr></tbody></table>	#	Item & Description	Qty	Rate	Amount	1	Bronze Package - DJ Controller (Pioneer DDJ FLX4) - 1000W 12" subwoofer - One (1) small Mackie 4-channel mixer - One (1) pro-grade wired microphone - One (1) pro-grade wireless microphone - Two (2) LED stage lights (2 single lights, 2 small moving heads and stand) with DMX controller All necessary XLR cables All necessary power cords and power strips One (1) audio mini jack (for laptop or handheld devices)	1.00	1,000.00	1,000.00					Sub Total	1,000.00					Total	\$1,000.00
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Contact Information:

Office of Student Life
Kirkhof 1110
616-331-2345

Lucas Hartley
VP of Allocations
hartlelu@mail.gvsu.edu

Bri Slager
RSO Assistant Director
slagerbr@gvsu.edu

John Dickmeyer
SLF Assistant
slffin@gvsu.edu

Adam Mason
SLF Assistant
slffin@gvsu.edu



Appropriations & Cultural Funding Board Agenda

November 7, 2025 at 1:30p.m.

Kirkhof Room 2263

Cultural Food Contract	\$4,800.00	 A photograph of a printed receipt from Madras Indian Grill. The receipt features the restaurant's logo at the top, which includes a stylized flame or mountain design above the word "Madras" and the words "Indian Grill" below it. Below the logo, the text "MADRAS INDIAN GRILL" is printed in bold capital letters, followed by the address "2030 28TH ST SE", "GRAND RAPIDS, MI 495081532", and the phone number "6163419157". The receipt then displays an order summary for "GVSU November 1st Saturday delivery". It shows the cashier was Sam, and the transaction date and time were 06-Oct-2025 9:10:13P. The order details list various Indian dishes and their prices, such as samosa chat, mix veg pakoda, madras paneer biryani, sambar rice, curd rice, butter naan, dal makhani, mango lassi, double ka metta, and gulab jamun. The subtotal is \$5,150.00, there is a \$350.00 off discount, and the total amount is \$4,800.00. The receipt concludes with a message of thanks to the customer and a reference to the online clover payment link and ID.
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Appropriations & Cultural Funding Board Agenda

November 7, 2025 at 1:30p.m.

Kirkhof Room 2263

Fireworks	\$500.00	
Supplies:	0	Looks prepaid and we cannot purchase fireworks. Bri told the group twice that fireworks were not an eligible university purchase.
Dance floor	\$200	

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