



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
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- Josh: motion for a closed meeting at 1:41
- Lasya seconds
- Leave closed at 1:45
- Arya: 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
- Arya 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 hte 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 thats 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 obstentions

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:		

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Campus catering	\$2,373.20	<div><div>Fwd: YBBW FUNDING REQUEST</div><div>Aamira Rogers <rogersaam@mail.gvsu.edu> To: Madison@mail.gvsu.edu</div><div>Thu, Oct 16, 2025 at 9:11 PM</div><div>----- Forwarded message ----- From: OVSU Catering <ovsu@ovsu.edu> Date: Thu, Oct 16, 2025 at 3:31 PM Subject: Re: YBBW FUNDING REQUEST To: Aamira Rogers <rogersaam@mail.gvsu.edu></div><div>Thank you for the information. Please see your quote below.</div><div><table><tr><th>Item</th><th>Quantity</th><th>Unit Description</th><th>Total</th></tr><tr><td>Boneless Wings</td><td>150</td><td>Per person (8 wings per person)</td><td>\$1,498.50</td></tr><tr><td>Fries</td><td>150</td><td>Per person</td><td>\$448.50</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>\$17.94</td></tr><tr><td>Lemonade</td><td>6</td><td>Per gallon</td><td>\$119.34</td></tr></table><div>Grand Total: \$2,373.20</div><div>Important Notes:<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</div></div><div></div></div>	Item	Quantity	Unit Description	Total	Boneless Wings	150	Per person (8 wings per person)	\$1,498.50	Fries	150	Per person	\$448.50	Fresh Veggie Tray with Ranch Dressing	10	Per tray (serves 10)	\$294.90	Water	6	Per gallon	\$17.94	Lemonade	6	Per gallon	\$119.34								
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Promotions Office:	0																																	
Lakerhub slides	0																																	
Contractual Payments:	0																																	
DJ	\$700	<div><div>Curation With DJ Kee</div><div>Keaton Casey Business Number 2693308119 1310 North Westnedge Ave 2693308119 https://instagram.com/indjkee indjkee@gmail.com</div><div></div><div><div>BILL TO</div><div>You Beautiful Black Woman</div><div>Diamond Mabon</div><div>4967 Pierce St Apt, B31, Allendale MI</div><div>2693644550</div><div>Mabond@mail.gvsu.edu</div><div>INV0022</div><div>INV0102</div><div>DATE</div><div>Oct 22, 2025</div><div>DUE DATE</div><div>Oct 22, 2025</div><div>BALANCE DUE</div><div>USD \$700.00</div></div><div><table><tr><th>DESCRIPTION</th><th>RATE</th><th>QTY</th><th>AMOUNT</th></tr><tr><td>Run Throughs For Fashion Show</td><td>\$150.00</td><td>2 Hr</td><td>\$300.00</td></tr><tr><td colspan="4">RUN Through For Fashion Show November 14th!</td></tr><tr><td colspan="4">BPM - 10PM</td></tr><tr><td colspan="4">I will be providing music and equipment!</td></tr><tr><td>Fashion Show Day</td><td>\$200.00</td><td>2 Hr</td><td>\$400.00</td></tr><tr><td colspan="4">Fashion Show Day November 15th 7PM - 9PM</td></tr><tr><td colspan="4">I will be providing music and equipment for the event!</td></tr></table></div></div>	DESCRIPTION	RATE	QTY	AMOUNT	Run Throughs For Fashion Show	\$150.00	2 Hr	\$300.00	RUN Through For Fashion Show November 14th!				BPM - 10PM				I will be providing music and equipment!				Fashion Show Day	\$200.00	2 Hr	\$400.00	Fashion Show Day November 15th 7PM - 9PM				I will be providing music and equipment for the event!			
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I will be providing music and equipment for the event!																																		
Supplies:	0																																	
Wanted posters	\$14.14																																	
Inflatable animals	\$69.95																																	
Twig garlands	\$36.99	Blocked on Amazon																																

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Artificial vines	\$13.59	
100ft rope	\$8.97	
Safari backdrop	\$8.99	
Hat bowls	\$26.99	
Cowboy centerpieces	\$13.88	Blocked on Amazon
100 pack bandanas	\$37.99	giveaway?
108 pcs artificial leaves	\$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	<div><div><div><div>Customer Information</div><div><div>First Name</div>Imuetyan<div>Last Name</div>otasowie<div>Address</div>10880 Residence Drive<div>City</div>Allendale Charter<div>Township</div>Michigan<div>Zip Code</div>49401-9470<div>Department</div>African student council<div>Email</div>Otasowil@mail.gvsu.edu<div>Phone</div>6163757595<div>Click To View Policies</div>Initial to Accept</div></div><div><div>Delivery / Pickup Information</div><div><div>Select Location</div>Laker Food Co<div>Method</div>Pick-up<div>Pickup Contact</div>Imuetyan otasowie<div>Pick-up Phone</div>6163757595</div><div><div>Event Information</div><div><div>Guest Count</div>150<div>Pick-up/ Delivery</div>Sunday,<div>Date</div>11/23/2025<div>Earliest Pick-Up</div>12:00 PM<div>Time</div><div>Latest Pick-Up Time</div>6:30 PM</div></div></div><div><div>Payment Information</div><div>Payment Type : Workday Tag</div></div></div><div><div>SERVICE ITEMS</div><table><tr><th></th><th>Qty.</th><th>Price</th><th>Ext.</th></tr><tr><td>Linen Rental Fee - Standard</td><td>20</td><td>\$8.00</td><td>\$160.00</td></tr><tr><td colspan="4">• 85 x 85, mid length, for round guest tables, white in color</td></tr><tr><td colspan="4"></td></tr><tr><td colspan="3">Sub Total</td><td>\$160.00</td></tr><tr><td colspan="3">Tax</td><td>\$9.60</td></tr><tr><td colspan="3">Order Total</td><td>\$169.60</td></tr><tr><td colspan="3">Balance Due</td><td>\$169.60</td></tr></table><div><div>* Any amount charged by a vendor (such as 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.</div></div><div><div>https://gvsu.caterbox.com/shop/invoice.asp?firstOrderID=%2F%7F%29%7D%AC7&mcCustomerID=%2D%7B%25</div></div></div></div>		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			\$9.60	Order Total			\$169.60	Balance Due			\$169.60								
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Cultural food	\$3,312.90 \$2,336 adjusted	<div><div><div><div>BILL TO: GVSU UNDERGRADUATE Jessica Umar 6163206541 asc@mail.gvsu.edu</div><div><div>Invoice Number: 168 Invoice Date: October 7, 2025 Payment Due: November 6, 2025 Amount Due (USD): \$3,312.90 Pay Securely Online</div></div></div><div><table><tr><th>Items</th><th>Quantity</th><th>Price</th><th>Amount</th></tr><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>CHAPATI 50 PER WRAP SERVING 50</td><td>50</td><td>\$2.50</td><td>\$125.00</td></tr><tr><td>KACHAMBARI 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>BEEF 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></table></div></div></div>	Items	Quantity	Price	Amount	JOLLOF RICE FULL TRAY	4	\$160.00	\$640.00	GRILLED CHICKEN FULL TRAY	3	\$300.00	\$900.00	CHAPATI 50 PER WRAP SERVING 50	50	\$2.50	\$125.00	KACHAMBARI FULL TRAY	1	\$150.00	\$150.00	FRUIT SALAD FULL TRAY	1	\$150.00	\$150.00	BEEF 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	<div><p>If Paid by check make payable to Meheen Jones-Quinn 2008 Bth St Muskegon MI 49444 Avoid Card service charge by paying in cash, Cashapp \$0.00 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 severe weather or death, beyond the control of both parties. In the case 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 42 hours before the event, the deposit will be retained to secure a rescheduled date.</p></div> <table><tr><td>Customer</td><td>Invoice Details</td><td>Payment</td></tr><tr><td>Imuetyan Otasowie</td><td>PDF created October 22, 2025</td><td>Due November 22, 2025</td></tr><tr><td>Asc@gmail.gvsu.edu</td><td>\$513.00</td><td>\$513.00</td></tr><tr><td></td><td>Service date November 23, 2025</td><td></td></tr></table> <table><tr><td>Items</td><td>Quantity</td><td>Price</td><td>Amount</td></tr><tr><td>DJ Affobeats Sunday November 23rd 2025 Load in at 6:00 with speakers and lights DJ 7pm to 10pm with load out after. If I can just have some helping hands to load 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></table>	Customer	Invoice Details	Payment	Imuetyan Otasowie	PDF created October 22, 2025	Due November 22, 2025	Asc@gmail.gvsu.edu	\$513.00	\$513.00		Service date November 23, 2025		Items	Quantity	Price	Amount	DJ Affobeats Sunday November 23rd 2025 Load in at 6:00 with speakers and lights DJ 7pm to 10pm with load out after. If I can just have some helping hands to load 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 CLub	
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 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	<div><div><div>DesigRevents Michigan U.S.A. book@desigrevents.com</div><div>QUOTE # QT-000005</div></div><div><div>Bill To Devendhar Sangraj 1 Campus Drive Allendale 49401 Michigan U.S.A.</div><div>: 03 Nov 2025</div></div><div>Subject : Indian Student Association Diwali celebrations 2025 - Nov 15th 2025</div><table><tr><th>#</th><th>Item & Description</th><th>Qty</th><th>Rate</th><th>Amount</th></tr><tr><td>1</td><td>Bronze Package - 01 Controller (Pioneer DDJ FLX4) - Two (2) EV ELX 200 12" speakers - One (1) small Mackie 4-channel mixer - One (1) pro-grade wired microphone - One (1) pro-grade wireless microphone - Dance floor lights (2 strip 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 colspan="3">Sub Total</td><td></td><td>1,000.00</td></tr><tr><td colspan="3">Total</td><td></td><td>\$1,000.00</td></tr></table></div>	#	Item & Description	Qty	Rate	Amount	1	Bronze Package - 01 Controller (Pioneer DDJ FLX4) - Two (2) EV ELX 200 12" speakers - One (1) small Mackie 4-channel mixer - One (1) pro-grade wired microphone - One (1) pro-grade wireless microphone - Dance floor lights (2 strip 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
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hartlelu@mail.gvsu.edu

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Adam Mason
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Appropriations & Cultural Funding Board Agenda

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

Kirkhof Room 2263

Cultural Food Contract	\$4,800.00	<div><p>MADRAS INDIAN GRILL 2030 28TH ST SE GRAND RAPIDS, MI 495081532 6163419157</p><p>ORDER: GVSU november 1st saturday delivery</p><p>Cashier: Sam 06-Oct-2025 9:10:13P</p><table><tr><td>1</td><td>samosa chat 5 trays</td><td>\$600.00</td></tr><tr><td>1</td><td>mix veg pakoda 5 trays</td><td>\$500.00</td></tr><tr><td>1</td><td>madras paneer biryani 5 trays</td><td>\$700.00</td></tr><tr><td>1</td><td>sambar rice 3 trays</td><td>\$300.00</td></tr><tr><td>1</td><td>curd rice 3 trays</td><td>\$270.00</td></tr><tr><td>1</td><td>butter naan 250nos</td><td>\$500.00</td></tr><tr><td>1</td><td>dal makhani 6 trays</td><td>\$840.00</td></tr><tr><td>1</td><td>mango lassi 350 ppl</td><td>\$700.00</td></tr><tr><td>1</td><td>double ka metta 2 trays</td><td>\$240.00</td></tr><tr><td>1</td><td>gulab jamun 500 nos</td><td>\$500.00</td></tr><tr><td colspan="2">Subtotal</td><td>\$5,150.00</td></tr><tr><td colspan="2">\$350.00 Off</td><td>-\$350.00</td></tr><tr><td colspan="2">Total</td><td>\$4,800.00</td></tr></table><p>Thank you for being our valuable customer. See you again</p><p>Online: https://clover.com/r/YV4NGYY6VPGAT</p><p>Clover ID: YV4NGYY6VPGAT</p><p>Clover Privacy Policy https://clover.com/privacy</p></div>	1	samosa chat 5 trays	\$600.00	1	mix veg pakoda 5 trays	\$500.00	1	madras paneer biryani 5 trays	\$700.00	1	sambar rice 3 trays	\$300.00	1	curd rice 3 trays	\$270.00	1	butter naan 250nos	\$500.00	1	dal makhani 6 trays	\$840.00	1	mango lassi 350 ppl	\$700.00	1	double ka metta 2 trays	\$240.00	1	gulab jamun 500 nos	\$500.00	Subtotal		\$5,150.00	\$350.00 Off		-\$350.00	Total		\$4,800.00
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Fireworks	\$500.00	 <p>Looks prepaid and we cannot purchase fireworks. Bri told the group twice that fireworks were not an eligible university purchase.</p>
Supplies:	0	
Dance floor	\$200	

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