Appropriations & Cultural Funding Board Agenda

October 6, 2026 at 1:30p.m.

Room 2263

1. Opening of Meeting: 1:33
2. Allocations Committee in attendance: Malan, Josh, Kamren, SOPHIE, Arianna, Rahaad
3. Organization Roll Call: Stage

   Stage
   Request:
   Put on shoes with the help of people in our group. Hoping to put on the musical the lightning thief, looking for funding for promo licensing, and paint and cardboard.
   Questions:
   Arianna: cardboard is used a lot around campus, any way to source it from other places?
   They can look into it because they have not looked at many places. Open to look
   Arianna: what do you plan to use the cardboard for
   Set pieces,the need it for trees and pillars for the show
   Malan: talk more about set materials in the past and how you stored it
   Sourced from own homes and people. Store in the cages, reused for boht spring musical and fall plays.
   Kamren: motion to strike the cardboard due to it being able to sourced from other places
   Arianna seconds
   All yays
   No nays
   Malan: expected attendance
   Spread out over 3 different performances, 50 people come per performance?
   Cast is around 30-40
   Arianna: motion to approve the adjusted amount of $3,365.50
   Kamren seconds
   All yays
   No nays

4. Adjournment: 1:40

Contact Information:

Office of Student Life Kirkhof 1110 616-331-2345 slffin@gvsu.edu	Joshua Smith VP of Allocations smitjm11@mail.gvsu.edu	Bri Slager RSO Assistant Director slagerbr@gvsu.edu	John Dickmeyer SLF Assistant slffin@gvsu.edu

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Org Name:	STAGE	
Title of the Program:	STAGE 2027 Spring Musical	
Start date and time:	4/8/2026	
End date and time:	4/8/2026	
Location:	Ook DeWitt Center	
Expected Student Attendance:	50	
Expected Non-Student Attendance:	0	
Total Requested Amount:	$3,384.45	

Contact Information:

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slffin@gvsu.edu

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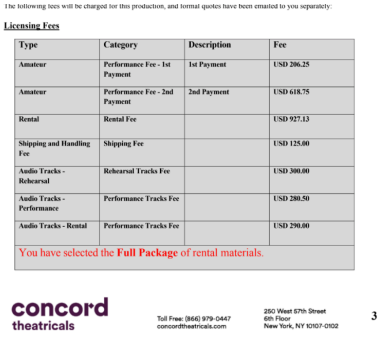
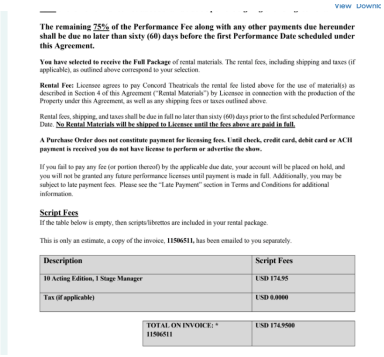
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Total Approved Amount:		
Food Service:		
Promotions		
Photo Event Coverage	$200	
Promo Package B	$140	
contracts		
The Lightning Thief Licensing	$2,747.63	
The Lightning Thief Script	$174.95	
supplies		

The following fees will be charged for this production, and formal quotes have been emailed to you separately:

Licensing Fees

Type	Category	Description	Fee
Amateur	Performance Fee - 1st Payment	1st Payment	USD 206.25
Amateur	Performance Fee - 2nd Payment	2nd Payment	USD 618.75
Rental	Rental Fee		USD 927.13
Shipping and Handling Fee	Shipping Fee		USD 125.00
Audio Tracks - Rehearsal	Rehearsal Tracks Fee		USD 300.00
Audio Tracks - Performance	Performance Tracks Fee		USD 280.50
Audio Tracks - Rental	Performance Tracks Fee		USD 290.00

You have selected the **Full Package** of rental materials.

concord theatricals

Toll Free: (866) 979-0447
concordtheatricals.com

250 West 57th Street
6th Floor
New York, NY 10107-0102

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The remaining 75% of the Performance Fee along with any other payments due hereunder shall be due no later than sixty (60) days before the first Performance Date scheduled under this Agreement.

You have selected to receive the Full Package of rental materials. The rental fees, including shipping and taxes (if applicable), as outlined above correspond to your selection.

Rental Fee: Licensee agrees to pay Concord Theatricals the rental fee listed above for the use of material(s) as described in Section 4 of this Agreement ("Rental Materials") by Licensee in connection with the production of the Property under this Agreement, as well as any shipping fees or taxes outlined above.

Rental fees, shipping, and taxes shall be due in full no later than sixty (60) days prior to the first scheduled Performance Date. **No Rental Materials will be shipped to Licensee until the fees above are paid in full.**

A Purchase Order does not constitute payment for licensing fees. Until check, credit card, debit card or ACH payment is received you do not have license to perform or advertise the show.

If you fail to pay any fee (or portion thereof) by the applicable due date, your account will be placed on hold, and you will not be granted any future performance licenses until payment is made in full. Additionally, you may be subject to late payment fees. Please see the "Late Payment" section in Terms and Conditions for additional information.

Script Fees

If the table below is empty, then scripts/librettos are included in your rental package.

This is only an estimate, a copy of the invoice, **11506511,** has been emailed to you separately.

Description	Script Fees
10 Acting Edition, 1 Stage Manager	USD 174.95
Tax (if applicable)	USD 0.0000
TOTAL ON INVOICE: * 11506511	USD 174.9500

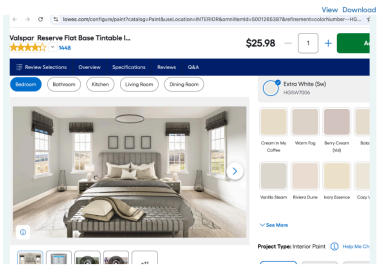
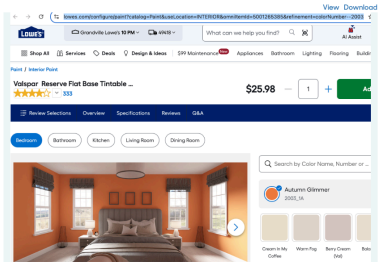
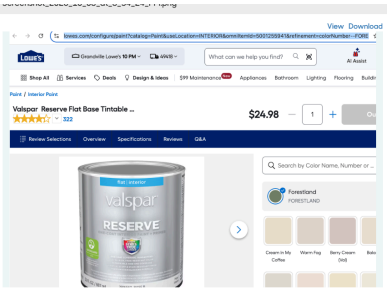
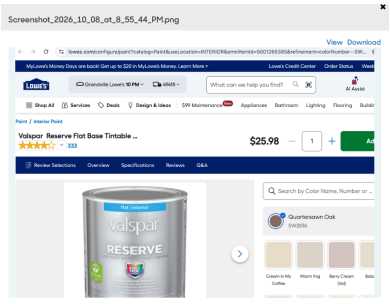
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White paint	$25.98	
Orange Paint	$24.98	
Green Paint	$25.98	
Brown Paint	$18.95	

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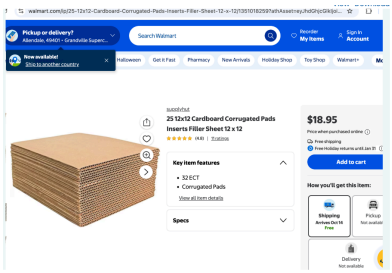
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Corrugated Cardboard	$18.95	

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