

- 1. Opening of Meeting
 - a. Meeting Called to Order: 1;31
 - b. Committee Introductions: Bri Laysia, Sarah, Nancy, Lukas, WIlliam, Lamar
 - c. Organization Role Call: MSA, IPO, Disc Golf, Ignite
- 2. Hearing of Allocations Requests
- Honors Affinity Alliance
- Request: not coming
- Seidman Investment Portfolio Organization (IPO)
- Request: hosting a community service event, collaborating with local organizations to help package emergency bags for people.
- questions:
- Lukas: how many people attended in the fall, and how many will be expected this time. last time, they didn't have a exact number, this year maybe over 100
- Sarah: social media and flyers?
 - doing most of the promotion through lakerlink
- Lukas: motion to approve the total of 356.50. sarah seconds
- all yays no nays
- Disc Golf Club
- Request:promoting a fundraising tournament at a local course to support nationals. fundraising to cover lodging and food for players.
- questions:
- William: how many people on the team.
 - 4 people that go to nationals. 15 in overall club
- Nancy: Have you gone to nationals and how did they do?
 - did pretty decent, placing 60th over 100 teams.
- William: motion to approve the 560 requested total 2 seconds
- all yays no nays
- Ignite Dance Company
- Request: ignite is a dance team focused on jazz and pop. requesting money for the annual showcase which will be march 21
- questions:
- Nancy: what sort of dances do you plan on performing:
 - \circ all ones they learned from over they year
- Lukas: promoting?
 - instagram and word of mouth
- WIlliam: What are you doing with the video request?
 - post it to the page for new members to come next school year.
- Laycia. how many students showed up last year.
 - \circ 200 so they are expecting more
- Sarah: catering amount is above headcount.



- 3100 requested. only allowed 2800.
- Lukas motions to approve the catering expenses of the adjusted total of 2800 of food sarah seconds.
- all yays no nays
- William: red carpet, what is the purpose?
 - reuse of that and need a new one because last one they bought fell apart
- William: stars are not necessary because they can be made at the creation station.
- Sarah: motion to approve in full for the adjusted price of 4201.98
- all yays no nays.
- Muslim Student Association
- Request: hosting a weekly Ramadan iftar event, holy month where fasting occurs from sunrise to sunset. support the muslim community with weekly iftars. creates a sense of belonging.
- questions:
- William: How many people do you expect and how are you promoting?
 - through lakerhub slides, social media posting, whatsapp groups, good community that spreads the word (60-80 ppl)
- Lamar: how are they tracking those that are coming.
 - RSVP on lakerlink, google forms for most of the new events.
- Sarah: The total for catering is above the amount we can fund for them.
 - will not be able to provide the cheesecake.
- Lukas: motions to approve the adjusted total of 2642.50. 2 seconds
- all yays, no nays.
- 3. Adjournment: 1:53

Contact Information:

Office of Student Life
Kirkhof 1110Nancy Hoogwerf
VP of AllocationsBri Slager
RSO Assistant DirectorJol
SL616-331-2345hoogwern@mail.gvsu.eduslagerbr@gvsu.eduslff

Bri SlagerJohn DickmeyerDanny WestRSO Assistant DirectorSLF AssistantSLF Assistantslagerbr@gvsu.eduslffin@gvsu.eduslffin@gvsu.edu



Budget Request: Ramadan Weekly Iftars

During the holy month of Ramadan, Muslims fast from dawn to sunset, breaking their fast with a meal known as Iftar. For students, fasting can be particularly challenging, especially during classes. Teachers, students, and the school can accommodate fasting students by providing understanding and flexibility. As the GVSU Muslim community continues to grow, the Muslim Student Association must cater to the breaking of the fast on campus. Iftar becomes a much-anticipated moment of relief and joy, shared with peers and friends. We are seeking funding from the University to host weekly Iftar events on campus every Sunday during the holy month of Ramadan, coinciding with the time of sunset. Specifically, the event dates are March 11th, March 18th and March 25th. These events will provide an opportunity for students, staff, and faculty to come together in the community and break their fasts in a supportive and inclusive environment. The requested funds will cover catering expenses to ensure the provision of nutritious and culturally appropriate meals, as well as the purchase of tablecloths. By supporting these weekly Iftar events, the University can promote cultural awareness, foster interfaith dialogue, and strengthen the sense of belonging among its diverse campus community. Campus Catering already provided a quote and rooms have been reserved.

Requested Total	\$2,857.00
Adjusted Total	\$2,857.00
Date Created	Friday, February 7, 2025 4:54:59 PM
Submitted By	Anees UI Haq Mohammad
Organization	Muslim Student Association
Status	Submitted on Friday, February 14, 2025 4:44:20 PM
Process	Campus Programming 2024-2025

4 Sections, 2 Line Items

Section: Food Service - SC0223 \$2,857.00

\$0.00

1 Line Item /

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.

	Buffet Catering Campus Catering (Expense)	1 x \$2,857.00	\$2,857.00	
	Catering quote from Campus Catering for buffet provided for students to break their fast. Cost includes cost for all 3 of the events.			
ļ				,
	Section: Promotions Office - SC0068		1 Line Item	1



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

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

Ramadan Weekly Iftar LakerHub Slide (Expense)	1 x \$0.00	\$0.00
We have separately submitted the request for LakerHub Slides		
Lakerlink Iftar.png		

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 documention 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 you @mail.gvsu.edu email address. - msa@mail.gvsu.edu, mohamman@mail.gvsu.edu

Page 2

Program Information

Title of Program - Ramadan Weekly Iftars

Date(s) of Program - March 11th, March 18th and March 25th Time(s) of

Program - 7:20 PM to 9:20 PM

Event Location - Kirkhoff 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. - KC RM 2263 for every event, every Tuesday as listed How will you promote/publicize this event? - Laker Link

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 - 50-60

Number of GVSU faculty and staff expected to participate - 10

Budget Request: Jets Pizza for HAA Pj Party Night

HAA will be hosting a PJ party the week after midterms so students can wind down before spring break and bond with each other. We'll be in Niemeyer, and all we need is pizza because everything else will be provided by honors our the e-board (movie, board games)

Requested Total	\$57.70
Adjusted Total	\$57.70
Date Created	Wednesday, Fabruary F. 2025 9:46:24 DM
Date Created	Wednesday, February 5, 2025 8:46:21 PM
Submitted By	Jaymee Penn
Organization	Honors Affinity Alliance
Status	Submitted on Friday, February 14, 2025 4:45:56 PM
Process	Campus Programming 2024-2025

4 Sections, 2 Line Items

Section: Food Service - SC0223 \$57.70 1 Line Item /



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.

Jets Pizza Costs Jet's Pizza (Expense)	1 x \$57.70	\$57.70
1 large cheese pizza= 15.49 1 large pepperoni pizza = 17.48 1 large bbq chicken = 21.46		
subtota = 54.43 total w tax = 57.70		
Screenshot 2025-02-06 at 1.55.51 PM.png		
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 pj party LakerHub Slide (Expense)	1 x \$0.00	\$0.00
Screenshot 2025-02-08 at 10.06.08 PM.png		
Section: Contractual Dovement SC0070		

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 documention 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 you @mail.gvsu.edu email address. - pennja@mail.gvsu.edu

Page 2

Program Information

Title of Program - Pajama Party!!!

Date(s) of Program - February 27th 2025

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

Event Location - Niemeyer MPR Honors College

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. - Niemeyer MPR Honors College

How will you promote/publicize this event? - Posting the flyer on lakerlink and social medias and word of mouth Have you listed your event on the LakerLink event calendar? - yes

have you listed your event 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

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.

- there arent any other financial contributions

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 - 25

Number of GVSU faculty and staff expected to participate - 0 Number of people not affliated with GVSU expected to participate - 0

Budget Request: Pizza for Seidman Service Day Winter 2025

Seidman IPO will be partnering with other Seidman organizations for a GVSU-wide service event. We have invited Seidman clubs, with the thought of their already collective meeting downtown during the week, but this event is open to all GVSU students. We will be meeting together to do community service together on the Pew Campus. We will be bringing in service projects to do within the classroom that serve local Grand Rapids Nonprofits. These include creating emergency bags for unhoused folks, filling treat bags for frontline responders, and decorating lunch bags. The cost of the service projects themselves will be covered by Seidman IPO. Seidman IPO is the leader of the event,



but all other clubs and students at GVSU are welcome to attend. We are hoping to order pizza for the group which is why we are submitting this request. To ensure that all students are invited and aware of the event, we will share our flyer in Allendale and on LakerLink.

Requested Total	\$356.50
Adjusted Total	\$356.50
Date Created	Monday, February 10, 2025 5:05:55 PM
Submitted By	Jaimee Figueiredo
Organization	Seidman Investment Portfolio Organization (IPO)
Status	Submitted on Friday, February 14, 2025 4:46:05 PM
Process	Campus Programming 2024-2025

4 Sections, 2 Line Items

Section: Food Service - SC0223 \$356.50

1 Line Item /

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.

Pizza Jet's Pizza (Expense)	Pizza for 75	23 x \$15.50	\$356.50
Screenshot 2025-02-10 at 5.23.18 PM.png Section: Promotions Office - SC0068 \$0.00			1 Line Item /

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

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

Seidman Service Day LakerHub Slide (Expense)	1 x \$0.00	\$0.00
Screenshot 2025-02-10 at 5.24.19 PM.png		
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 documention 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 you @mail.gvsu.edu email address. - figueija@mail.gvsu.edu

Page 2

Program Information

Title of Program - Seidman Service Day

Date(s) of Program - March 13

Time(s) of Program - 6pm-8pm

Event Location - Loosemore Auditorium in Devos

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. - Loosemore Auditorium in Devos

How will you promote/publicize this event? - Each club, Seidman email, sharing this with Thompson Scholars, and also sharing on LakerLink and the TVs in Allendale.

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

Personal Contributions



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 - 75

Budget Request: Grand Valley State University Disc Golf Club Request: Admission cost to the 2025 College Disc Golf Championships

GVSU DGC is planning to head to the 2025 College Disc Golf National Championships! We sent our first ever team out last school year and we are looking to make it happen again! We will only be sending one team again this year as well (4 club members). The tournament entry fee for one team is \$540 (plus some fees applied) and will grant us full participation to the tournament in Rock Hill, South Carolina and a player pack for each participant. We will be playing in the D3 division also. Registration opens for the tournament on February 10th, 2025. If there is anymore questions please don't hesitate to reach out to many school email that I provided! Thank you for your consideration.

Update: D3 Registration opened this past Monday (2/10). There is only a total of 10 team spots left as of now. I would kindly appreciate if we could get the funding as soon as possible if the request is granted. Thanks again!

Requested Total	\$560.00
Adjusted Total	\$560.00
Date Created	Wednesday, January 22, 2025 7:02:15 PM
Submitted By	Roman Corneanu
Organization	Disc Golf Club
Status	Resubmitted on Friday, February 14, 2025 4:49:22 PM
Process	Organization Competition Fee 2024-2025

Additional Information Page 1



Before proceeding with this request, please click on the following link to review the 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.Enter @mail.gvsu.edu email address: - corneanr@mail.gvsu.edu

Page 2

Title of Event:

- 2025 College Disc Golf Championships

Dates of Event:

- April 2nd - 5th

Description of Event:

- "The 2025 College Disc Golf National Championship heads back to Rock Hill, South Carolina for a week of MAJOR competition, camaraderie, and the chance to take home a title! College Disc Golf competitors will take on five unique courses across three properties: the legendary Winthrop University, Westminster Park, and Camp Canaan. The tentative event schedule is posted in the pictures on the event page here."

Please include any relevant websites:

- https://www.discgolfscene.com/tournaments/2025_College_Disc_Golf_National_Championships

Grand Valley State University Disc Golf Club Request: Admission cost to the 2025 College Disc Golf Championships | Page 2

Budget Request: Ignite Dance Company Annual Showcase

Ignite Dance Company is having a dance showcase March 21st, 2025. For the event, we would like our guests to enjoy food, have a dj running music, have decorations, and the performances to be recorded.

Requested Total	\$4,348.21
Adjusted Total	\$4,508.22
Date Created	Wednesday, February 12, 2025 10:41:50 AM
Submitted By	A'mya Cole
Organization	Ignite Dance Company
Status	Resubmitted on Friday, February 14, 2025 4:51:41 PM



Appropriations & Cultural Funding Board Agenda

February 21, 2024 at 1:30p.m. Kirkhof Room 2263

Process

Campus Programming 2024-2025

4 Sections, 9 Line Items

Section: Food Service - SC0223

1 Line Item / \$3,106.24

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.

Food Campus Catering (Expense)	1 x \$3,106.24	\$3,106.24
For our guests, we wanted to have wings, pin wheels sandwiches,		
chips and dip, along with sweet treats and refreshments.		
Screenshot 2025-02-12 at 11.00.21 AM.png		

Section: Promotions Office - SC0068

3 Line Items / \$570.00

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

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

Back drop Other Promotional Materials or Design Time (Expense)	1 x \$370.00	\$370.00	
The backdrop is 8x10 and will be customized by promotions with			
Ignite Dance Company logo for future events that cause for group			
pictures.			
Screenshot 2025-02-12 at 11.02.32 AM.png			
Video Other Promotional Materials or Design Time (Expense)	1 x \$200.00	\$200.00	



We wanted to get 1 hour worth of video footage fo our event as we want professional coverage performance	of			
Quote_xVT25213.pdf				
Laker Hub slide LakerHub Slide (Expense)	1 x \$0.00	\$0.00		
How we plan to promote even	nt			
Ignite Dance Co. Show Case.png.jpeg				
Section: Contractual Payment - SC0070 1 Line Item / \$513.00				
We do not fund contracts or payments to GVSU Faculty, Staff, or Students.				
DJ Q89 DJ (Expense)	1 x \$513.00	\$513.00		

We would like to have a DJ to play music for our complete event.

Screenshot 2025-02-13 at 11.20.43 AM.png

Section: Supplies - SC0003

4 Line Items / \$318.98

Items must be listed individually for each supply item.

You must provide supporting documention 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.



Dance Floor Dance Floor or Facility Supplies (Expense)	1 x \$0.00	[Adjusted] \$200.00
As this is a dance performance event, we would like to request a dance floor for our performers. It would be located in Grand River		
Room and the request has been communicated with event services.		
Reservation number: 1311756		
Screenshot 2025-02-13 at 11.23.27 AM.png		
Amazon supplies Supplies (Expense)	1 x \$109.99	\$109.99
Red carpet at entrance with poles		
Screenshot 2025-02-13 at 12.18.09 PM.png		
Amazon supplies Supplies (Expense)	1 x \$39.99	[Adjusted] \$0.00
Smoke machine with lights for added effect for performances.		
Screenshot 2025-02-13 at 12.16.45 PM.png		
Amazon supplies Supplies (Expense)	1 x \$8.99	\$8.99
Hanging stars for the background of performances		
Screenshot 2025-02-13 at 12.16.37 PM.png		

Additional Information Page 1

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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. - coleam@mail.gvsu.edu



Kirkhof Room 2263

Page 2

Program Information

Title of Program - Ignite Dance Company Annual Showcase

Date(s) of Program - March 21st

Time(s) of Program - 7:30p-11p

Event Location - 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. - Grand River Room How will you promote/publicize this event? - Laker hub slide 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

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 - 200

Number of GVSU faculty and staff expected to participate - 2