

# Student Activity Fee Advisory Committee Minutes

Meeting Date: Monday, July 17th, 2017  
Meeting Place: College Union Building, 010

Meeting Time: 1:00 PM  
Recorder: Jenna Welch

## Members Present:

### Non-Voting:

Amber Brookshire  
Director of Student Life

Jenna Welch  
Student Life Specialist

Justin Johnson  
SGA President

### Voting:

Calee Follins  
PTK Club Sponsor

Michael Sugden  
Cash Management Coordinator

Ruth De Anda  
LGBT+ Club Sponsor

Manolya Alkhamis  
SGA Programming Chair

Cecilia Almanza  
SGA Secretary

Josh McCormack  
PTK President

Agenda Item	Information	Motion
Explanation of Student Activity Fee Advisory Committee process.	Amber Explained to new members the process for reviewing requests. It was announced there was approximately \$27,000 available for Student Development, with a total of \$20,474 in requests. It was also noted there was approximately \$119,000 available for Student Travel, with a total of \$127,729 in requests.	
Student Development Requests	These are requests for events or programming.	
AC Art Collective	\$2,250 for Visiting Artist	Awarded \$2,250-Open to all students, not just the club.
Baptist Student Ministries	\$300 for Fall Connect Weekend	Awarded \$300
Baptist Student Ministries	\$150 for Spring Connect Weekend	Awarded \$150
Bash Script Crazy	\$100 for Fall Club Meeting	Awarded \$100
Bash Script Crazy	\$100 for Spring Club Meeting	Awarded \$100
Blue Blazers, PTK and SGA Officers	\$2500 for Leadership Training	Awarded \$2,500-These are the student leaders for Amarillo College.
Blue Blazers	\$800 for Operating Funds	Awarded \$800-Covers uniforms and training materials.
Dental Hygiene	\$500 for Coating Ceremony	Awarded \$450-Did not approve the cost of photographer.
Finishers	\$250 for Monthly Meeting Expenses	Awarded \$200-Standard for Fall and Spring Meetings

Legal Society	\$450 for Panel Discussion	Awarded \$300-Cannot fund gifts for speakers.
LGBT+	\$200 for Fall Membership Meeting	Awarded \$200
LGBT+	\$200 for Spring Membership Meeting	Awarded \$200
Music Department	\$1,250 for Guest Artist for Amarillo Youth Jazz Orchestra	Awarded \$250-Cannot fund events for high school students.
Music Department	\$1,000 for Guest Artist	Awarded \$1,000-Open to all AC Students
PTK	\$500 for Fall Induction	Awarded \$500
PTK	\$500 for Spring Induction	Awarded \$500
PTK	\$1,750 for Club Clash	Awarded \$1,750-Open to all clubs to participate.
Photo Club	\$280 for Pinhole Day	Awarded \$280
Presidential Scholars	\$200 for Fall and Spring Engagement	Awarded \$200
Presidential Scholars	\$900 for Student Banquet	Awarded \$900
Presidential Scholars	\$100 for Research Materials	Denied-Cannot fund promotional materials.
Student Media	\$480 for Morning Buzz	Awarded \$480
Student Media	\$400 for Holiday Party/Awards	Awarded \$400
Student Nurses Association	\$800 for Fall Pinning	Awarded \$800
Student Nurses Association	\$800 for Spring Pinning	Awarded \$800
Student Nurses Association	\$300 for Fall Meeting	Awarded \$200-Standard for Fall and Spring Meetings
TEACH Club	\$1,000 for Bruce Beck Conference	Awarded \$1,000
TEACH Club	\$150 for Fall Meeting	Awarded \$150
TEACH Club	\$150 for Spring Meeting	Awarded \$150
Transfer Club	\$108 for Fall Meeting	Awarded \$108
Transfer Club	\$108 for Fall Essay Workshop	Awarded \$108
Transfer Club	\$60 for Texas Tech Transfer Fair	Awarded \$60
Transfer Club	\$108 for Spring Meeting	Awarded \$108
Transfer Club	\$60 for WTAMU Transfer Fair	Awarded \$60
Transfer Club	\$30 for Destination WT	Awarded \$30
Transfer Club	\$80 for Transfer Fair	Awarded \$80
Transfer Club	\$60 for Texas Tech Application Event	Awarded \$60
Vocational Nursing Association	\$1,500 for Fall and Spring Pinning	Awarded \$1,500
Total Amount for Development Funds	After calculations, a total of \$19,024 was awarded for club development.	
Break	Committee denied option for a break. Continued with Travel Fund Requests. A general announcement was made by Amber that all clubs would be facing a reduction in travel funds. Requests exceeded available funds by approximately \$8,000.	

Student Travel Requests	These are requests for student travel for club events.	
AC Art Collective	\$2,000 for Sante Fe Trip	Awarded \$1,750-Only covered partial museum tickets.
Baptist Student Ministries	\$750 for Beach Reach Mission Trip	Awarded \$750
Baptist Student Ministries	\$500 for Fall Retreat	Awarded \$500
Bash Script Crazy	\$5,893 for Collegiate Cyber Defense Competition	Awarded \$2,185-Request was over allotted amount for student hotel stay; Close enough to drive-removed airfare cost.
Bash Script Crazy	\$1,388 for Regional Intercollegiate Programming Contest	Awarded \$1,102-Request was over allotted amount for student hotel stay.
Delta Psi Omega	\$2,250 for Theatrefest 2018	Awarded \$2,250
Delta Psi Omega	\$4,303 for American College Theatre Festival	Awarded \$4,303
Finishers	\$4,744 for Sante Fe Retreat	Awarded \$2,000-Can only allot \$25 per student per night for lodging.
Intramural Sports	\$6,315 for Regional Flag Football Tournament	Awarded \$6,000-Reduced amount of misc funds.
Legal Society	\$6,100 for Supreme Court Trip	Awarded \$4,950-Max amount based on hotel rooms needed.
Music Department Jazz Ensemble	\$2,500 for Greeley Jazz Festival	Awarded \$2,200-Reduced amount allotted for concert tickets.
Music Department AC Vocal Jazz	\$4,460 for Greeley Jazz Festival	Awarded \$3,750
Music Department	\$3,000 for Allstate Band	Denied-Board did not approve setting aside money for students that may not even make it to state.
Nuclear Medicine	\$4,774 for Nuclear Medicine Conferen	Awarded \$4,500
Phi Theta Kappa	\$15,300 for International Convention	Awarded \$15,000
Phi Theta Kappa	\$2,180 for Leadership Conference	Awarded \$1,500
Phi Theta Kappa	\$4,850 for Texas Regional Conference	Awarded \$4,850
Presidential Scholars	\$4,965 for Art Enrichment	Awarded \$4,965
Society of Radiologic Technology Students	\$5,250 for Annual Conference	Denied-Completely online program.
Sigma Kappa Delta	\$2,500 for Pop Culture Conference	Awarded \$2,000-Too many sponsors for number of students.
Student Government Association	\$7,825 for APCA	Awarded \$5,000-Reduce number of attending students.
Student Government Association	\$2,445 for Region 1 Fall Conference	Awarded \$2,445
Student Government Association	\$945 for Region 1 Spring Meeting	Awarded \$945
Student Government Association	\$17,060 for TJCSGA State Convention	Awarded \$17,060
Student Media	\$5,119 for Annual Convention Press	Awarded \$4,619-Too many sponsors for number of students.

Student Media	\$4,802 for Annual Convention Journalism	Awarded \$4,400-Reduced amount of t-shirts and hotel stay.
Transfer Club	\$6,608 for University Tours	Awarded \$6,608
Transfer Club	\$150 for Texas Tech University Day-Spring	Awarded \$150
Transfer Club	\$150 for Texas Tech University Day-Fall	Awarded \$150
Transfer Club	\$50 for WTAMU Trip-Fall	Awarded \$50
Transfer Club	\$50 for WTAMU Trip-Spring	Awarded \$50
Total amount for Travel Funds	After calculations, a total of \$106,032 was awarded for student travel.	
Meeting Adjourned		