



October 14, 2011

Funding Committee Report

The criteria for the Funding Committee are as follows:

- The event must benefit the undergraduate student population of the SSMU.
- The event or expenses must fulfill the group's mandate and must be consistent with the group's mandate.
- The application must show some fundraising capabilities.
- The committee will avoid spending funds on food for consumption by a group or those who attend an event.
- The committee will not fund clubs or events showing surpluses in their budgets.
- There will be no funding for traveling for delegations related to an individual, however funding for delegations for a club are accepted.
- There will absolutely no funding for perks for the executives of a club or the organizers of an event.
- The committee will try to avoid funding deficits for events or clubs when such deficit is directly caused by a large amount of money that is being donated to a charity or external party.
- The Green Fund will not be used to fund the entirety of an event or activity that has been made more sustainable. However, it will fund the differential or variance of having the event using the cheapest non-environmentally friendly market options and the value of making environmentally friendly choices.
- The Green Fund will also fund events that promote sustainable efforts, conferences, and events.
- This list is not exhaustive.

The committee has reviewed several applications and would like to make the following recommendations to Council for approval:

I. Campus Life Fund Requests

	Applicant	Fund	Requested	Granted	Notes
1	School Schmool	CLF	\$2,500	\$2,000	- For expenses related to their annual Handbook - Only net loss funded
2	Science & Policy Exchange	CLF	\$1,000	\$1,000	- Covers the conference expense



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3	Physical Occupational Therapy Undergraduate Society	CLF	\$500	\$500	- Amount granted for the bus rental to Mac Campus and t-shirt purchases for Frosh
4	Off Campus Fellow Program	CLF	\$1,055	\$1,055	- Amount granted for the subsidy required for the eight fellows
5	Radical Frosh	CLF	\$5,000	\$4,050	-
6	Community Law	CLF	\$600	\$600	- For a bike race for students, faculty associations, and members
7	QPIRG McGill	CLF	\$1,000	\$300	- For advertising and promotions expenses
8	Women in House	CLF	\$2,000	\$2,716.05	- For conference expense
9	Steps Magazine	CLF	\$150	\$349	- Covered the group's printing expense
10	Ghetto Shul	CLF	\$3,910	\$3,910	-
11	The Channel	CLF	\$300	\$250	- Covered the group's printing expense



12	UNICEF McGill	CLF	\$334	\$167	-
13	Indian Students' Association	CLF	\$1,050	\$1,050	- Covered expenses associated with the Dandiya event
14	McGill Improv	CLF	\$350	\$103	- Covered the net loss; for the rental expense
15	Inertia Modern Dance Collective	CLF	\$800	\$1,600	- Rewarded for high audit score; subsidized amounts put in by individual members
16	Arab Development Initiative	CLF	\$0*	\$3,000	- Covered mainly rental expense - *No specific amount requested
17	University Student Sled Riders	CLF	\$200	\$200	- Covered expense for purchase of sled
	Total:	CLF	\$20,399	\$22,747	

II. Space Fee Requests

	Applicant	Fund	Requested	Granted	Notes
1	Physical Occupational Therapy Undergraduate Society	SF	\$4,150.01	\$4,150.01	- Covered expenses for renovating POTUS student lounge
	Total:	SF	\$4,150.01	\$4,150.01	

III. Green Fund Requests

	Applicant	Fund	Requested	Granted	Notes
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1	Outdoor Frosh	GF	\$570	\$570	- Covered the expense for workshops on gardening
2	Canadian Youth Climate Coalition	GF	\$1,050	\$250	- Amount approved for the relevant undergraduate students attending the camp on sustainability
	Total:	GF	\$1,620	\$820	

IV. Ambassador Fund Requests

	Applicant	Fund	Requested	Granted	Notes
1	Energy Association	AF	\$1,700	\$1,700	- Travel and conference expense for an event held in Vancouver to discuss the world energy crisis
2	Queer McGill	AF	\$1,000	\$625	- For travel and conference expense for Queer Riot
3	Pakistani Students' Association	AF	\$3,500	\$2,000	- Covered the travel expense for the trip to Pakistan to plant a garden
4	McGill Cricket Club	AF	\$3,500	\$3,500	- Covered travel expense for tournaments
5	Muggle Quidditch Club	AF	\$2,708.33	\$2,708.33	- For travel expenses associated with two competitions
6	McGill Improv	AF	\$405	\$405	- For two inter-collegial competitions
	Total:	AF	\$12,813	\$10,938	



V. Club Fund Requests

For the following applications, the granted amounts are based on the club's audit score, completeness and soundness of the application, and the criteria explained above (on the first page). Some groups have been funded more than the amount requested because the net loss was recalculated or because the club's audit score is perfect.

	Applicant	Fund	Requested	Granted
1	Dance Pack	Club	\$300	\$300
2	MANABA	Club	\$900	\$840
3	Choral Society	Club	\$2,000	\$2,000
4	Liberterian Student's Association	Club	\$1,740	\$1,000
5	McGill Christian Fellowship	Club	\$9,970	\$3,630
6	Art of Living	Club	\$2,000	\$455
7	British Appreciate Society	Club	\$1,500	\$505



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8	McGill Tennis Club	Club	\$1,048.60	\$1,213
9	Cinema Politica	Club	\$2,000	\$1,000
10	STAND	Club	\$445	\$445
11	McGill Water Polo	Club	\$800	\$500
12	Tonal Ecstasy A Cappella	Club	\$4,000	\$4,000
13	Making Waves Montreal	Club	\$1,050	\$700
14	Knitting Club	Club	\$500	\$500
15	McGill Hong Kong Student Network	Club	\$500	\$775
16	Fine Arts Club	Club	\$300	\$110



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17	Muslims Students' Association	Club	\$7,745	\$10,000
18	McGill Students for Literacy	Club	\$500	\$300
19	Peace by PEACE	Club	\$1,500	\$1,500
	Total:	Club	\$38,799	\$29,773

VI. Tabled

Certain applications have been tabled due to insufficient information and missing parts of their applications until they re-submit what the committee has requested.

They are:

1. Desautels HR Symposium 2011
2. TVM: Student Television at McGill