I. Meeting starts at 5.05pm
II. Opening

- Approval of agenda: approval unanimous
- Approval of minutes: approval unanimous

III. Business

Due to the amount of requested appropriation, each appropriation was evaluated based on the standing rules, then adjusted by the percentage deemed most fitting to the budget, 55% of what was left after standing rules amendments.

- Student Organization for Latin American Studies was moved to present second
- Business Law society presented first and was recommended $166
- Student Organization for Latin American Studies was recommended $277
  Organization requested prioritization of funds into line item ‘Other’ in order to cover rental of the Guild Cinema in Nob Hill.
- Advancing Women in Science was recommended $542 and before that they presented for 3 minutes and a motion was called to call Badge as office supplied.
  Merging of several line items into one, particularly two ‘Copying services’ and three ‘office supplies’ into one line item – ‘other’ expense for badges voted into ‘office supplies’.
- College of Education Graduate Student Leadership Association presented for 4 minutes and was recommended $768 and $194 (Andrea has to abstain vote)
  Prioritization of travel funds over ‘conference fees’ in first appropriation
  prioritization of ‘food/refreshments’ in second appropriation
- Andrea presented on behalf of LLSS GSA and was recommended after considering 55%
  of their requested amount and after considering current standing rules, $608 and $277
  (Andrea has to abstain vote)
  prioritization of ‘other’ (goodie bags for event) with remainder in ‘food/refreshments’.
- James, council chair, GPSA presented for 4 minutes and was moved to be deliberated after the student organizations.
- Eliberto presented on behalf of Graduate Student Coalition for Organization, Information and Learning Sciences for 2 minutes and $112 (Eliberto has to abstain vote)
  prioritization of ‘conference fees’ and ‘travel-per diem’ expenses with remainder to
  ‘food-refreshments’.
- Bellal presented on behalf of International Business Students Global and was
  recommended $729 ‘Travel – airfare’ prioritized
- No One Dies Alone was recommended $360
- Physical Therapy Students Association was recommended $948 and they presented for 5 minutes.
  Second appropriation deemed a violation of standing rules that stipulates a 1 line item
  restriction per category, first appropriation funded, second appropriation denied
Debate over exclusivity of what constitutes per diem expenses under travel (amount for taxi or ride services to/from airport to/from conference in travel destination)

- SPGSA was recommended $927
- SAN was recommended $288
- A motion was created to approve all in one block and all of the organizations were Block approved (approval unanimous, with Andrea abstained from COE and LLSS GSA appropriations (4 in total) and Eliberto abstained from GSCOIL (1 in total).

4 approve 0 veto 0 abstain

Business Law Society
Student Organization for Latin Studies
Advancing Women in Science
International Business Students Global
No One Dies Alone
Physical Therapy Student Association
SPGSA
Student Action Network

3 approve 0 veto 1 abstain

CoE GSLA (1)
CoE GSLA (2)
LLSS GSA (1)
LLSS GSA (2)
GSCOIL

- GPSA Council appropriation reviewed and recommended at $1471 (approval unanimous) Debate over whether ‘insurance’ would be provided, compromised by allowing Council to decide and categorizing as ‘other’, recommended at $500.
Conference and related expenses removed
Money to pay LSC Chair stipend was already in budget, not funded
No stipulation found in GPSA Bylaws or Constitution to pay LSC Vice Chair, not funded
Project Assistant salary reduced to $500

Meeting adjourned early – III Business, b. Standing Rules not reviewed, IV. Closing, a. Open Discussion dismissed

V. Adjourn 7:05 pm