



GPSA Finance Committee Meeting Minutes

November 23, 2021

7:30pm via Zoom ID: 996 7025 3093, Password: Finance

I. Opening

A. Confirmation of Quorum

Quorum was found and meeting was started at 7:34pm.

Finance Committee Members Present

Katie Rodarte, Alex Henkel, Tosin Olofinsao, Maimouna BioGado, and Jeongwon Choi.

Student Organizations Members/Representatives Present & SGAO

Xavier Vallejo (Quetzalkuetlachtli), Francesca C. Foley (PTSA), Martha F. Hawthorne (PTSA), Hamim Adal, Md Parvez Mollah (BUSC), Erin Lawlor (AIAA), Ganiyu Azeez (ASA), Damon A. Alvarez (HSSC), David C. Saavedra (GPSA President), Angela De Avila (SAGO). 15 people present at meeting.

B. UNM Indigenous People's Land & Territory Acknowledgement

This was read by Henkel.

C. Adoption of Agenda- all members approved agenda.

D. Approval of Previous Minutes-all members approved minutes of November 9, 2021.

II. Preliminary Business

A. Chair-thank you all for attending the meeting tonight. In order to respect everyone's time, we will allow each group to present their appropriation for a maximum of 3 minutes.

B. Vice Chair-very thankful to see everyone present in the meeting at this late hour.

C. Members of the Committee-no comments.

D. Public Comment-no comments.

III. New Business

A. Appropriation 1 I – Physical Therapy Student Association

Physical Therapy Graduate Student Association (PTGSA) requested a total amount of \$ 10,880.00 to attend the APTA CSM Event/Conference in San Antonio, Texas, for travel, lodging, food/meals. Martha F. Hawthorne was the representative at this meeting to give the presentation and answer questions.

FC members explained to PTGSA what our maximum amounts are to request and that they had asked more than what is allowed. FC members gave other options to apply for more finances to help with their need by applying for grants and also reapplying for more assistance next semester.

Angela De Avila, from SAGO informed PTGSA that they can also acquire reimbursement for additional meals by sending in the meal receipts to SAGO for reimbursement within 60 days of purchase.

All members voted in favor for the altered amount of \$ 2337.00, which is the maximum amount they could ask for for all of these events.

B. Appropriation 1 J – Communication & Journalism Graduate & Professional Association

Communication & Journalism Graduate & Professional Association (CJGPA) requested a total amount of \$800.00 amount for conference fees. No one showed to represent this group at this meeting or answer questions. No amount was approved due to no show. All members moved to the next appropriation.

C. Appropriation 1 K -Bengal United Sports Club

Bengal United Sports Club requested a total amount of \$ 1320.00 for a Winter Indoor Tournament from Dec. 18-24, 2021. Md Parvez Mollah was the representative at this meeting to present and answer questions. SAGO was questioned if trophies were allowed to be covered since they would go home with the winners and not stay as UNM property. Trophies are not allowed for reimbursement. All other sports items are allowed if they are stored on UNM campus for others to use.

All members voted in favor of the altered amount after the trophies were deleted, of \$ 1005.00.

D. Appropriation 1 L – African Students Association of UNM

African Students Association of UNM (ASAU) is requesting a total of \$ 510.00 for office supplies, meetings, travel, trip, and meals. Ganiyu Azeez and Maimouna BioGado presented at this meeting and answered questions. All members (Maimouna BioGado and Tosin Olofinsao will abstain from the vote) voted in favor for the altered amount of \$ 764.00.

E. Appropriation 1 M – American Institute of Aeronautics & Astronautics

American Institute of Aeronautics & Astronautics (AIAA) is requesting a total of \$ 1761.00 for a design event in Kansas. Erin Lawlor was the representative at this meeting to present and answer questions. Erin Lawlor is an undergraduate and our bylaws only allow a graduate student to present an appropriation in front of the FC. This appropriation was tabled until a graduate student can present.

F. Appropriation 1N – Health Sciences Student Council

Health Sciences Student Council is requesting funds for student office supplies, and business cards. Damon A. Alvarez was the representative at this meeting to present and answer questions. The majority of FC members voted in favor for the altered amount of \$ 835.00.

G. Appropriation 1 O – Quetzalkuetlachtli

Quetzalkuetlachtli is requesting a total of \$ 2275.00 for Aztec dance uniform, Mexico trip, travel, lodge, and meals. Xavier Vallejo was the representative at this meeting to present and answer questions.

All members voted in favor for the altered amount of \$ 2287.00.

H. Balance Sheet Review

Angela De Avila (SGAO)-the FC balance is the same and has not changed. Would you like the copy of the amount before or after we take off these new amounts? After is fine.

De Avila: would like to be added to the FC 2022 workshops for the last ten minutes to add some items in details for the graduate student organizations training.

Rodarte: Sounds good, we will do that.

IV. Closing

A. Closing Comments

B. Members of the Committee

C. Vice Chair-Happy holidays and see you in 2022 for our January 18th, 2022 meeting.

D. Chair-Thank you all for coming tonight and Happy Thanksgiving holiday.

Adjourned meeting at 9:37 pm.

