10-27-2012

GPSA Council Meeting, 10/27/2012

Graduate and Professional Student Association

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I. Roll Call

II. Opening Business
   A. Approval of the October agenda
   B. Approval of the September minutes
   C. Media & Gallery

III. Guest Speakers
   A. Student Regent Finalists

IV. Officer Reports
   A. Council Chair’s Report
   B. President’s Report

V. Action Items
   A. Standing Committees
      1. Legislative Steering Committee
         a. LSC Report
         b. LSC Business
            i. FR-12-001: Chicago Teachers’ Union strike
         c. LSC Appointments
            i. Ilse Biel (Anthropology)
            ii. Michael Howland-Davis (Sociology)
      2. Legislative Finance Committee
         a. LFC Report
         b. LFC Business
            i. FA-12-004: AMA-NMSMS
            ii. FA-12-005: UNM Cricket Club
            iii. FA-12-006: Conceptions Southwest
            iv. FA-12-007: Best Student Essays
            v. FA-12-008: Student Organization for Latin American Studies (SOLAS)
            vi. FA-12-009: Mexican-American Law Student Association (MALSA)
            vii. FA-12-010: Association of Geology Graduate Students
            viii. FA-12-011: Queer Voices Roundtable
            ix. FA-12-012: Brazil Club
         c. LFC Appointments
            i. Dennis Flannigan (Management)
            ii. Talal Saint-Lot (Community & Regional Planning)

VI. Discussion Items

VII. Executive Committee Reports

VIII. Closing Announcements

IX. Upcoming Meetings
   A. November 17, Domenici 2112
   B. December 8, location TBD
X. Adjourn
GPSA COUNCIL MEETING  
SATURDAY SEPTEMBER 29, 2012 9:00 AM  
DOMINICI CENTER B116

Meeting called to order – 9:13am

II. OPENING BUSINESS

- Role Call

- Chair entertains **a motion to approve agenda** – Representative Michael Howland-Davis motions to approve the September Agenda, Representative Vicky Wood seconds. **Motion passes unanimously.**

- **Approve Minutes** - Representative Timothy Sipp motions to approve the August minutes Sipp, Representative Thomas Maguire seconds. **Motion passes unanimously.**

- No **Media & Gallery**

III. GUEST SPEAKERS

- **Guest Speaker** - Bob Frank, President of UNM, speaks to the Council about his visions for UNM regarding teacher salaries and retention, raising student enrollment numbers, and the possibility of the proposed recreational center.

- **Motion to extend speaking-time/Q&A** for 10 minutes made by Michael Howland-Davis, Representative David Simone seconds. **Motion passes unanimously.**

- Council Chair mandates a 5 minutes recess

- GPSA President Marisa Silva spoke on behalf of Nancy Lopez/Provost’s Diversity Council about the Diversity Curriculum Proposal.

IV. OFFICER REPORTS

- **Council Chair’s Report** - GPSA Council Chair Kris Miranda gave the Council Chair report. Parli Pro, don’t be afraid to ask if you are confused or have any questions!

- **President’s Report** - GPSA President Marisa Silva gave the President’s report. Go to the Faculty & Staff Club Happy Hours on Thursdays and Fridays from 4pm-7pm!! The deadline for the Student Regent applications is October 3rd!!! The videos of the public
forums of each of the candidates for Dean of the Office of Graduate Studies (OGS) will be available online after Tuesday October 2\textsuperscript{nd}. Feel free to comment and share your ideas and input on the videos! Look for the links in the GPSA emails and on the GPSA website.

V. ACTION ITEMS

A. Standing Rules Addition

- **Council Standing Rules addition: Certified Alternates serving on Council Standing Committees** - Motion made by Rep. Michael Howland-Davis to approve changes to the Standing Rules, seconded by Rep. Vicky wood. **Motion passes unanimously.** Stand Rules are amended!

B. Standing Committees

1. LEGISLATIVE STEERING COMMITTEE (LSC) BUSINESS

   - A. **Legislative Steering Committee (LSC) Chair report** given by LSC Chair Rep. Timothy Sipp.

   - B. **LSC Business - LSC Standing Rules** – Motion made by Michael Howland-Davis to approve the LSC Standing Rules, seconded by Representative Ryan Brown. **Motion passes unanimously.**

   - **BYLAWS: Graduate Scholarship Fund** – Motion made by Rep. Vicky Wood to approve Graduate Scholarship Fund Bylaws, seconded by Michael Howland-Davis. **Motion passes unanimously.**

   - **Executive Appointments: Elections Chair** - Motion made by Rep. Thomas Maguire to approve the Elections Chair nominee Ioan Belovarski (Public Health), seconded by Rep. Michael Howland-Davis. **Motion passes unanimously.**

   - C. **LSC Appointments** - Motion made by Rep. Michael Howland-Davis to appoint Ashley Seibert to the LSC, seconded by Vicky Wood. **Motion passes unanimously.**

2. LEGISLATIVE FINANCE COMMITTEE (LFC) BUSINESS

   - A. **Legislative Finance Committee (LFC) Chair report** given by LFC Chair Rep. LisaMarie Turk explaining each of the request appropriations along with the Executive Finance Committee (EFC) recommendations and the LFC recommendations.

   - B. **LFC Business** – Motion made by Rep. Michael Howland-Davis to approve the LFC Standing Rules, seconded by Representative Santosh Chandrashekar. **Motion passes unanimously.**
Motion made by Rep. Michael Howland-Davis to block-and-approve the appropriations with the LFC recommendations at a complete total of $3,001.00, seconded by Rep. Vicky Wood. Motion passes unanimously.

C. Emergency Items
i. G.E.T. Resolution/Chicago Teachers’ Union Strike
   • Motion made by Rep. Michael Howland-Davis to recognize the emergency item, the G.E.T. resolution, seconded by Rep. Santosh Chandrashekar. Motion passes unanimously.
   • Motion made by Rep. Michael Howland-Davis to send approve the G.E.T. resolution back to the LSC for proper editing, seconded by Rep. Vicky Wood. Motion passes with majority. 3 nays, 1 abstention.
   • Motion made by Rep. Vicky Wood to amend the original ‘Motion to Approve’ and have it read that Council will send the G.E.T. resolution “back to the LSC for proper editing”, seconded by Rep. David Simone. Motion passes with majority. 3 nays, 1 abstention.
   • Motion made by Rep. Michael Howland-Davis to strike the words “deserve” throughout the resolution, seconded by Rep. David Simone. Motion fails. Division was called: 14 “aye”, 15 “nay”.

   • Call to Question made by Rep. Michael Howland-Davis, seconded by Rep. Dennis Flannigan. Motion passes with 2/3rds majority. Wood was the lone “nay”.

VI.  DISCUSSION ITEMS: - none

VII. EXECUTIVE COMMITTEE REPORTS – none

VIII. CLOSING ANNOUNCEMENTS – none

IX.  UPCOMING MEETINGS – the next meeting is on October 27, 2012!

X.  ADJOURN - Meeting adjourned at 12:07pm

ROLE CALL:

<table>
<thead>
<tr>
<th>Alicia Gonzalez</th>
<th>Ed Psych</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ashley Seibert</td>
<td>Public Administration</td>
</tr>
<tr>
<td>Brit Hagen</td>
<td>HESS</td>
</tr>
<tr>
<td>Daniel Ebbs</td>
<td>College of Education</td>
</tr>
<tr>
<td>David Simone</td>
<td>Philosophy</td>
</tr>
<tr>
<td>Deirdre Muldoon</td>
<td>Educational Specialties</td>
</tr>
<tr>
<td>Name</td>
<td>Department</td>
</tr>
<tr>
<td>-----------------------</td>
<td>-----------------------</td>
</tr>
<tr>
<td>Dennis Flannigan</td>
<td>Anderson</td>
</tr>
<tr>
<td>Grace Lerner</td>
<td>Anderson</td>
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<tr>
<td>Grey Gustafson</td>
<td>Biology</td>
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<tr>
<td>Ilse Biel</td>
<td>Anthropology</td>
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<tr>
<td>Ioan Belovarski</td>
<td>Public Health</td>
</tr>
<tr>
<td>James Davenport</td>
<td>Anthropology</td>
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<tr>
<td>Joy Eklund</td>
<td>Anderson</td>
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<tr>
<td>Laura Perlichek</td>
<td>English</td>
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<tr>
<td>LisaMarie Turk</td>
<td>Nursing</td>
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<tr>
<td>Mary Romero</td>
<td>American Studies</td>
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<tr>
<td>Melissa Berghmans</td>
<td>Anderson</td>
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<tr>
<td>Michael Howland-Davis</td>
<td>Sociology</td>
</tr>
<tr>
<td>Michaela Shirley</td>
<td>Community and Regional Planning</td>
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<tr>
<td>Orlando Ramirez</td>
<td>College of Education</td>
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<tr>
<td>Roxanne Blair</td>
<td>SOLIAS</td>
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<tr>
<td>Ryan A Brown</td>
<td>Anderson</td>
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<tr>
<td>Saheb Saini</td>
<td>Anderson</td>
</tr>
<tr>
<td>Santosh Chandrasekhar</td>
<td>Communications and Journalism</td>
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<tr>
<td>Sarah Hager</td>
<td>College of Education</td>
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<tr>
<td>Scott Burley</td>
<td>HESS</td>
</tr>
<tr>
<td>Scott Jasechko</td>
<td>Earth &amp; Planetary Sciences</td>
</tr>
<tr>
<td>Seth Grant</td>
<td>Law</td>
</tr>
<tr>
<td>Thomas Maguire</td>
<td>Anderson</td>
</tr>
<tr>
<td>Timothy Sipp</td>
<td>Public Administration</td>
</tr>
<tr>
<td>Vicky Wood</td>
<td>College of Education</td>
</tr>
</tbody>
</table>
Legislative Steering Committee

October Business
Legislative Steering Committee Minutes
Monday / 15 October 2012 / 2:00 p.m.
GPSA Office: SUB 1021

Chair: Timothy Sipp (Public Administration)
Members in Attendance: Saheb Saini (Management), Ashley Seibert (Public Administration), Sipp
Also in Attendance:
   Kris Miranda (Philosophy, Council Chair)

1. Call To Order 2:41pm
2. Approve 15 October Agenda
   a. Saheb moves to approve, Ashley seconds
   b. Agenda approved 2 (AS, SS)-0-0
3. Approve 18 September Minutes
   a. Saheb moves to approve, Ashley seconds
   b. Agenda approved 2 (AS, SS)-0-0
4. Media and Gallery
5. Old Business
   • RESOLUTION
      o FR12-001: Chicago Teachers Union Strike
      o Discussion of the resolution and amendments to the wording of the proposal
      o Recommend approval of the resolution as recommended by the committee. Saheb moved to recommend approval, which was seconded by Ashley
      o Motion carried 2 (AS, SS)-0-0
      o Discussion of Santhosh’s email sent to committee regarding potential ideological bias of the committee was acknowledged. Any questions regarding the committee’s potential bias may be directed towards Timothy Sipp, LSC Chair
6. Adjourn
   a. Saheb moves to adjourn, Ashley seconds
   b. Meeting adjourned at 3:49 p.m.
Whereas all students deserve the right to a quality public education in their neighborhood school, and

Whereas all students deserve smaller class sizes to receive adequate attention from teachers, and

Whereas all students deserve access to a broad and diverse curriculum that includes art, world languages, computer literacy, and physical education, and

Whereas all students deserve support, including fully-staffed libraries in all schools, access to social workers, school nurses, therapists, and psychologists, and

Whereas teachers deserve to be adequately compensated for their work, and

Whereas the revenue necessary to fund a quality public education can be substantially realized by reallocating resources that go to mostly non-union Charter schools and the Tax Increment Financing (TIF) districts, both of which currently siphon revenue from public schools, and

Whereas neoliberal education policies lead to intellectual and material impoverishment of schoolchildren, and

Whereas the Chicago Board of Education, among other concessions, is demanding "merit pay" for teachers based on student test scores, despite a consensus among researchers that such scores do not accurately measure student learning, and

Whereas the Chicago Teachers Union (CTU) is standing up for the children of Chicago and for all public employees and unions in this time of budget cutting and union busting, and

Be it resolved that the Graduate and Professional Student Association of the University of New Mexico supports the Chicago Teachers Union in its fight to negotiate a contract that addresses all of these issues with the Chicago Board of Education.

Be it further resolved that GPSA urges UNM to adopt a similar resolution.

Be it further resolved that GPSA endorses its local solidarity events in support of the CTU.

Be it further resolved that GPSA communicate such support to its members, including asking them to sign petitions and communicate their support for CTU and its demands to the Chicago Board of Education and Mayor Rahm Emanuel.
Chicago Teacher's Union Resolution

LEGISLATIVE STEERING COMMITTEE'S RECOMMENDED VERSION
15 October 2012

Whereas all students have the right to a quality public education in their neighborhood school, and

Whereas all students have the right to smaller class sizes to receive adequate attention from teachers, and

Whereas all students have the right to a broad and diverse curriculum, and

Whereas all students have the right to fully-staffed libraries in all schools, access to social workers, school nurses, therapists, and psychologists, and

Whereas teachers have the right to adequate compensation for their work, and

Whereas the revenue necessary to fund a quality public education can be substantially realized by allocating resources equitably between educational institutions, and

Whereas the Chicago Board of Education, among other concessions, is demanding “merit pay” for teachers based on student test scores, despite a consensus among researchers that such scores do not accurately measure student learning, and

Whereas the Chicago Teacher’s Union (CTU) is standing up for the children of Chicago and for all public employees and unions in this time of budget cutting and union busting, and

Be it resolved that the Graduate and Professional Students Association (GPSA) of the University of New Mexico (UNM) supports the Chicago Teachers Union in its fight to negotiate a contract that addresses all of these issues with the Chicago Board of Education.

Be it further resolved that GPSA supports UNM in adopting a similar resolution.

Be it further resolved that GPSA endorses its local solidarity events in support of CTU.

Be it further resolved that GPSA communicate such support to its members.
Legislative Finance Committee

October Business
<table>
<thead>
<tr>
<th>Organization</th>
<th>Item</th>
<th>Request</th>
<th>EFC Recommendation</th>
<th>LFC Recommendation</th>
<th>Rationale</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>AMA-NMSMS</strong></td>
<td>Travel-Airfare</td>
<td>$1,722.00</td>
<td>$1,722.00</td>
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<td>$1,722.00</td>
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<td>Travel-Per diem</td>
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<td>$300.00</td>
<td>N/A</td>
<td>$300.00</td>
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<tr>
<td></td>
<td>Travel-Mileage</td>
<td>$50.00</td>
<td>$8.00</td>
<td>To comply with mileage standing rules</td>
<td>$8.00 To comply with mileage standing rules</td>
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<td></td>
<td>Total</td>
<td>$2,072.00</td>
<td>$2,030.00</td>
<td>Change incorporates EFC recommendations</td>
<td>$2,030.00</td>
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<tr>
<td><strong>UNM Cricket Club</strong></td>
<td>Travel-Mileage</td>
<td>$286.00</td>
<td>$0.00</td>
<td>No information about mileage</td>
<td>$286.00 Roundtrip mileage, per standing rules</td>
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<tr>
<td></td>
<td>Rental</td>
<td>$382.90</td>
<td>$0.00</td>
<td>No information about where/how many/etc.</td>
<td>$300.00 As per standing rules</td>
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<tr>
<td></td>
<td>Rentals Car</td>
<td>$340.00</td>
<td>$0.00</td>
<td>No information about no. of passengers, etc.</td>
<td>$170.00 As per standing rules for one vehicle</td>
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<td></td>
<td>Food and Refreshments</td>
<td>$300.00</td>
<td>$0.00</td>
<td>Not enough information about trip</td>
<td>$60.00 Funding for gatorade only during game</td>
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<tr>
<td></td>
<td>General Operating</td>
<td>$275.00</td>
<td>$0.00</td>
<td>Not enough information about trip</td>
<td>$275.00 One time game fee</td>
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<tr>
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<td>Total</td>
<td>$1,583.90</td>
<td>$0.00</td>
<td>Change incorporates EFC recommendations</td>
<td>$1,091.00</td>
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<tr>
<td><strong>Conceptions Southwest</strong></td>
<td>Office Supplies</td>
<td>$100.00</td>
<td>$100.00</td>
<td>No change</td>
<td>$100.00 No change</td>
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<tr>
<td></td>
<td>General Operating</td>
<td>$300.00</td>
<td>$300.00</td>
<td>No change</td>
<td>$300.00 No change</td>
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<tr>
<td></td>
<td>Food and Refreshments</td>
<td>$200.00</td>
<td>$200.00</td>
<td>No change</td>
<td>$200.00 No change</td>
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<tr>
<td></td>
<td>Computer Supplies and Printing</td>
<td>$150.00</td>
<td>$150.00</td>
<td>No change</td>
<td>$150.00 No change</td>
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<tr>
<td></td>
<td>General Operating (Editor's Stipend)</td>
<td>$600.00</td>
<td>$600.00</td>
<td>No change</td>
<td>$600.00 No change</td>
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<td></td>
<td>Total</td>
<td>$1,350.00</td>
<td>$1,350.00</td>
<td>Incorporates EFC recommendations</td>
<td>$1,350.00</td>
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<tr>
<td><strong>Best Student Essays</strong></td>
<td>Office Supplies</td>
<td>$25.00</td>
<td>$25.00</td>
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<td>$25.00 No change</td>
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<tr>
<td></td>
<td>General Operating</td>
<td>$300.00</td>
<td>$300.00</td>
<td>No change</td>
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<tr>
<td></td>
<td>Food and Refreshments</td>
<td>$125.00</td>
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<td>No change</td>
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<td></td>
<td>Computer Supplies and Printing</td>
<td>$150.00</td>
<td>$150.00</td>
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<tr>
<td></td>
<td>Student Award</td>
<td>$150.00</td>
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<td>No change</td>
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<tr>
<td></td>
<td>General Operating (Editor's Stipend)</td>
<td>$600.00</td>
<td>$600.00</td>
<td>No change</td>
<td>$600.00 No change</td>
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<tr>
<td></td>
<td>Total</td>
<td>$1,350.00</td>
<td>$1,350.00</td>
<td>Incorporates EFC recommendations</td>
<td>$1,350.00</td>
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<tr>
<td><strong>Student Organization for Latin American Studies (SOLAS)</strong></td>
<td>Event</td>
<td>$400.00</td>
<td>$250.00</td>
<td>Reflects half of $500 total request</td>
<td>$250.00 No change</td>
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<tr>
<td></td>
<td>Advertising</td>
<td>$250.00</td>
<td>$250.00</td>
<td>No change</td>
<td>$250.00 No change</td>
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</tbody>
</table>
### Mexican American Law Student Association (MALSA)

<table>
<thead>
<tr>
<th>Request</th>
<th>EFC Recommendation</th>
<th>Rationale</th>
<th>LFC Recommendation</th>
<th>Rationale</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel-Mileage ($45.00/tank x 4)</td>
<td>$180.00</td>
<td>No change</td>
<td>$180.00</td>
<td>No change</td>
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<tr>
<td>Conference fees ($75.00 x 3)</td>
<td>$225.00</td>
<td>No change</td>
<td>$225.00</td>
<td>No change</td>
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<tr>
<td>Event Parking ($10 x 2; $11 x 2)</td>
<td>$42.00</td>
<td>No change</td>
<td>$42.00</td>
<td>No change</td>
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<tr>
<td>Travel Per Diem</td>
<td>$53.00</td>
<td>No change</td>
<td>$53.00</td>
<td>No change</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$500.00</strong></td>
<td><strong>Incorporates EFC recommendations</strong></td>
<td><strong>$500.00</strong></td>
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### Association of Geology Graduate Students (AGGS)

<table>
<thead>
<tr>
<th>Request</th>
<th>EFC Recommendation</th>
<th>Rationale</th>
<th>LFC Recommendation</th>
<th>Rationale</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel Per Diem (20 usd x 5 days) x 10</td>
<td>$1,000.00</td>
<td>75 unit x 4 students, per standing rules</td>
<td>$1,500.00</td>
<td>75 x 4 x 5days</td>
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<td><strong>Total</strong></td>
<td><strong>$1,000.00</strong></td>
<td><strong>Incorporates EFC recommendations</strong></td>
<td><strong>$1,500.00</strong></td>
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### Queer Voices Roundtable

<table>
<thead>
<tr>
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<th>EFC Recommendation</th>
<th>Rationale</th>
<th>LFC Recommendation</th>
<th>Rationale</th>
</tr>
</thead>
<tbody>
<tr>
<td>General Operating (wristband purchase)</td>
<td>$309.00</td>
<td>No change</td>
<td>$0.00</td>
<td>tabled no representative</td>
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<td><strong>Total</strong></td>
<td><strong>$309.00</strong></td>
<td><strong>Incorporates EFC recommendations</strong></td>
<td><strong>$0.00</strong></td>
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</table>

### Brazil Club

<table>
<thead>
<tr>
<th>Request</th>
<th>EFC Recommendation</th>
<th>Rationale</th>
<th>LFC Recommendation</th>
<th>Rationale</th>
</tr>
</thead>
<tbody>
<tr>
<td>Food</td>
<td>$200.00</td>
<td>Tabled</td>
<td>$200.00</td>
<td>As per standing rules</td>
</tr>
<tr>
<td>Event</td>
<td>$200.00</td>
<td>Tabled</td>
<td>$200.00</td>
<td>As per standing rules</td>
</tr>
<tr>
<td>Computer Costs</td>
<td>$618.00</td>
<td>Tabled</td>
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<tr>
<td>Advertising</td>
<td>$110.00</td>
<td>Tabled</td>
<td>$110.00</td>
<td>As per standing rules</td>
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<tr>
<td>Copying Services</td>
<td>$50.00</td>
<td>Tabled</td>
<td>$50.00</td>
<td>As per standing rules</td>
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<tr>
<td>Computer Supplies</td>
<td>$150.00</td>
<td>Tabled</td>
<td>$150.00</td>
<td>As per standing rules</td>
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<tr>
<td>Educational Supplies</td>
<td>$350.00</td>
<td>Tabled</td>
<td>$350.00</td>
<td>As per standing rules</td>
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<tr>
<td>Office Supplies</td>
<td>$80.00</td>
<td>Tabled</td>
<td>$80.00</td>
<td>As per standing rules</td>
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<tr>
<td>Professional Services</td>
<td>$200.00</td>
<td>Tabled</td>
<td>$200.00</td>
<td>As per standing rules</td>
</tr>
<tr>
<td>Travel for one board member to Brazil</td>
<td>$2,836.00</td>
<td>Tabled</td>
<td>$0.00</td>
<td>Strike</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$4,794.00</strong></td>
<td><strong>Incorporates EFC recommendations</strong></td>
<td><strong>$1,958.00</strong></td>
<td>Recommendation will go to EFC</td>
</tr>
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</table>

**Total** $10,279.00
I. Call To Order
   4:31
   LFC Chair, LisaMarie Turk, Presiding
   Members Present: Dennis Flannigan, Victoria Wood
   Ex Officio Member: Sarah Coffey
   Apologies: Grace Lerner
   Joined at Appropriation number 2 – DeVonne Griffin
   Joined at Appropriation number 6 – Talal Saint-Lot

II. Introductions

III. Agenda Approval
   Victoria Wood – motion to approve. Motion carried 3-0-0.

IV. Media and Gallery
   None beyond representatives as below mentioned.

V. Chair’s Report
   Chair presented summary of appropriations requests and EFC recommendations (document).

VI. New Business
   LFC Voting Members – Confirmed

VII. Action Items
   a. Appropriations and Executive Finance Committee Recommendations
      1. AMA-NMSMS
         3 representatives present from AMA-NMSMS.
         Victoria Wood – Motion to approve line item “Travel-Airfare” at $1722.00. 2-0-0
         Victoria Wood – Motion to approve line item “Travel-Per Diem at $300.00. 2-0-0
         Victoria Wood – Motion to reduce line item “Travel-Mileage from $50.00 to $8.00 to comply with mileage
         standing rules.” 2-0-0
         Appropriations request approved as amended – 2-0-0.
         Recommended Total Budget: $2,030.00
      2. UNM Cricket Club
         1 representative, Anirudh Kannan Vinayakarum, present – clarification presented, indicating this request is
         for reimbursement for conference travel for 12 members of UNM Cricket Club. Provides documentation
         regarding details of specific mileage costs incurred, specific hotel and costs of lodging, and details of any
         other requests (i.e., “rental,” “rentals car,” general operating”).
         Victoria Wood – Motion to approve line item “Travel-Mileage at $286.00. 3-0-0
         Victoria Wood – Motion to reduce line item “Rental” from $382.00 to $300.00. 3-0-0
         Victoria Wood – Motion to approve line item “Rental” at $300.00. 3-0-0
         Victoria Wood – Motion to reduce line item “Rentals Car” from $340.00 to $170.00. 3-0-0
         Victoria Wood – Motion to approve line item “Rentals Car” at $170.00. 3-0-0.
         Victoria Wood – Motion to reduce line item “Food and Refreshments” from $300.00 to $60.00. 3-0-0
         Victoria Wood – Motion to approve line item “Food and Refreshments” at $60.00. 3-0-0
         Victoria Wood – Motion to approve line item “General Operating” at $275.00. 3-0-0
         Appropriations request approved as amended – 3-0-0.
         Recommended Total Budget: $1,091.00
      3. Conceptions Southwest (CSW)
         One representative present. Describes purpose, scope, intent of event.
         Sarah Coffey clarifies that budget request at this meeting is what is being requested from GPSA in contrast
         to the total budget for event originally requested.
         Victoria Wood- Motion to approve line item “Office Supplies” at $100.00. 3-0-0
         Dennis Flannigan – Motion to approve line item “General Operating – Web Hosting” at $300.00. 3-0-0
         Dennis Flannigan – Motion to approve line item “Food and Refreshments” at $200
         Dennis Flannigan – Motion to approve line item “Computer Supplies and Printing” at $150.00. 3-0-0
DeVonne Griffin – Motion to approve line item “General Operating – Editor’s Stipend” at $600. 3-0-0
Appropriations request approved – 3-0-0.
Recommended total budget: $1,350

4. Best Student Essays (BSE)
Sarah Coffey clarifies that budget request at this meeting is what is being requested from GPSA in contrast to the total budget for event originally requested.
Victoria Wood: Motion to approve line item “Office Supplies” at $25.00. 3-0-0
Dennis Flannigan – Motion to approve line item “General Operating – Web Hosting” at $300.00. 3-0-0
Dennis Flannigan – Motion to approve line item “Food and Refreshments” at $125.00. 3-0-0
Dennis Flannigan – Motion to approve line item “Computer Supplies and Printing” at $150.00. 3-0-0
Dennis Flannigan – Motion to approve line item “Student Award” at $150.00. 3-0-0
DeVonne Griffin – Motion to approve line item “General Operating – Editor’s Stipend” at $600. 3-0-0
Appropriations request approved – 3-0-0.
Recommended total budget: $1,350

5. Student Organization for Latin American Studies (SOLAS)
One representative present. Describes purpose, scope, intent of request.
Victoria Wood: Motion to approve line item “Event” at $250.00. 3-0-0
Dennis Flannigan – Motion to approve line item “Advertising” – $250.00. 3-0-0
Victoria Wood – Motion to strike line item “Category not specified” at $125.00. 3-0-0
Appropriations request approved as amended – 3-0-0.
Recommended total budget: $500.00.

6. Mexican American Law Student Association (MALSA)
One representative present. Describes purpose, scope, intent of request.
Dennis Flannigan – Motion to approve line item “Travel-Mileage” at $180.00. 4-0-0
Dennis Flannigan – Motion to approve line item “Conference Fees” at $225.00. 4-0-0
Dennis Flannigan – Motion to approve line item “Event” at $42.00. 4-0-0
Victoria Wood – Motion to strike line item “Travel per Diem” at $53.00. 4-0-0
Appropriations request approved as amended – 4-0-0.
Recommended total budget: $500.00.

7. Association of Geology Graduate Students (AGGS)
One representative present. Describes purpose, scope, intent of request. Emphasizes 4 PhD students will be presenting own research at the conference and networking for future job opportunities, as these PhD students are nearing completion of PhD program(s).
Dennis Flannigan – Motion to amend line item “Travel-per diem” to reflect standing rules. 3-4-1 (Talal Saint-Lot abstains)
Victoria Wood – Motion to approve line item “Travel-per diem” at $1,500.00 ($75/day x 4 students x 5 days). 3-4-1
Appropriations request approved as amended – 2-0-0.
Recommended total budget: $1,500.00.

8. Queer Voices Roundtable
Representative not present at EFC meeting or LFC meeting
Victoria Wood – Motion to table. 4-0-0
Recommended total budget: $309.00.

9. Association of Geology Graduate Students (AGGS)
One representative present. Describes purpose, scope, intent of request. Emphasizes 4 PhD students will be presenting own research at the conference and networking for future job opportunities, as these PhD students are nearing completion of PhD program(s).
Dennis Flannigan – Motion to amend line item “Travel-per diem” to reflect standing rules. 3-4-1
Victoria Wood – Motion to approve line item “Travel-per diem” at $1,500.00 ($75/day x 4 students x 5 days). 3-4-1
Appropriations request approved as amended – 3-0-1.
Recommended total budget: $1,500.00.

10. Brazil Club
Three representatives present. Described purpose, scope, intent of request.
Dennis Flannigan – Motion to approve line item “Food” at $200.00. 4-0-0
Victoria Wood – Motion to approve line item “Event” at $200. 4-4-0
Dennis Flannigan – Motion to approve line item “Computer Costs” at $618.00. 4-0-0
Victoria Wood – Motion to approve line item “Advertising” at $110.00. 4-0-0
Dennis Flannigan – Motion to approve line item “Copying Services” at $50.00. 4-0-0
Victoria Wood – Motion to approve line item “Computer Supplies” at $150.00. 4-0-0
Dennis Flannigan – Motion to approve line item “Educational Supplies-Camera” at $350.00. 4-0-0
Victoria Wood – Motion to approve line item “Office Supplies” at $80.00. 4-0-0
Dennis Flannigan – Motion to amend line item “Honorarium” to read “Professional Services” and approve line item “Professional Services” at $200.00. 4-0-0
Victoria Wood – Motion to strike line item “Travel” at $2,836.00
Appropriations request approved as amended – 2-0-0.
Recommended total budget: $1,958.

VIII. Announcements
    No announcement

IX. Adjourn – 4-0-0
    6:31 pm
AMA-NMSMS

Name of Organization

8/24/2012

Date

$2027

Total Request Amount

CONTACT INFORMATION

UNM North Campus, Albuquerque NM 87131 (no true physical address)

Campus Address

Ellen Hatch ewhatch@salud.unm.edu

505.803.9222

Primary Contact Name Phone Number Email Address

Surasri "Nat" Prapasiri surasri@salud.unm.edu

575.621.6021

Secondary Contact Name Phone Number Email Address

ORGANIZATION INFORMATION

Please select all of the following that apply.

The student group requesting appropriation funding:

☐ A chartered student organization through the Student Activities Center

☐ Has an account in the Student Government Accounting Office

☐ Receives PB Funding from a Recognized Department Student Association

☐ Has received GPSA funding in the past year (appropriation or budget)

Describe below amount(s) of funding from other sources. Please include any GPSA funding from the past year.

We have current funding as a result of fundraisers (<$100), a donation from our parent organization (New Mexico Medical Society; not in SGAO account, ~$1000), the Undergraduate Medical Education office (not in SGAO account, sponsoring 4 officers at ~$4000). We were previously granted $1456 by the GPSA appropriation for our annual meeting in June. Last fiscal year we also were allocated $200 in PB funds by our RDSA.

REQUEST INFORMATION: Please select and describe what your student group is requesting funds for:

☐ Travel ☐ Event ☐ One-Time Capital Outlay (ie: computer) ☐ Unforeseen Expenditures/Other
August 17, 2012
Dear Sir or Madam:

My name is Ellen Hatch and I am writing on behalf of the American Medical Association - New Mexico Student Medical Society (AMA-NMSMS) in request of Graduate Professional Student Association support to attend our annual interim conference in November.

The American Medical Association is an organization of medical students, residents, and physicians dedicated to

**Basic Description of the Appropriation Request:**
Requests must be filled out completely including detail sheet on the back and submitted to the GPSA Legislative Finance Chair via email ([legfin@unm.edu](mailto:legfin@unm.edu)) no later than 5:00 PM ON THE FRIDAY before the scheduled committee meeting. The LFC Chair should contact the organization to notify them of the time and location of the meeting after the appropriation is received.
**APPROPRIATION DETAIL SHEET**

**AMA-NMSMS**

*Name of Organization*

<table>
<thead>
<tr>
<th>Category:</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Requested: 70% of economy class round trip to Honolulu, HI ($615 per person, per Kayak as of 08.17.12) for conference from Nov 8-11 for 4 medical students.</td>
<td>430</td>
<td>1722</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Category:</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Requested: $75 per diem for each of the 4 medical students towards their lodging (DoubleTree, with AMA conference discount, $155/night).</td>
<td>75</td>
<td>300</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Category:</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Taxi ride for students to and from hotel ~8 miles from the airport. Students will walk to the conference daily.</td>
<td>25</td>
<td>50</td>
</tr>
</tbody>
</table>

**TOTAL APPROPRIATION REQUEST AMOUNT:** 2072
APPROPRIATION DETAIL SHEET

Organizations need to attend the Legislative Finance Committee Meeting to present their appropriation request. Please round the total price(s) for each line-item to the nearest whole dollar.
UNM Cricket Club

Name of Organization

9/7/2012

Date

Total Request Amount

1583.90

CONTACT INFORMATION

Campus Address

Anirudh Kannan Vinayakaram

akannan@unm.edu

505-314-6538

Primary Contact Name

Srikanth Reddy Narravula

nsri1985@unm.edu

505-217-6225

Secondary Contact Name


ORGANIZATION INFORMATION

Please select all of the following that apply.
The student group requesting appropriation funding:

- [ ] A chartered student organization through the Student Activities Center

- [ ] Has an account in the Student Government Accounting Office

- [ ] Receives PB Funding from a Recognized Department Student Association

- [✓] Has received GPSA funding in the past year (appropriation or budget)

Describe below amount(s) of funding from other sources. Please include any GPSA funding from the past year.

From other sources: $0
From GPSA past year: $1200

REQUEST INFORMATION: Please select and describe what your student group is requesting funds for:

- [✓] Travel
- [ ] Event
- [ ] One-Time Capital Outlay (ie: computer)
- [ ] Unforeseen Expenditures/Other
The request is for travel to Colorado Springs to participate in the Colorado Cricket League (T20 format), which is a part of the USA Cricket Association. We played four T20 games in this trip and the details of the matches are on the website (www.coloradocricket.org).

**Basic Description of the Appropriation Request:**
Requests must be filled out completely including detail sheet on the back and submitted to the GPSA Legislative Finance Chair via email (legfin@unm.edu) no later than 5:00 PM ON THE FRIDAY before the scheduled committee meeting. The LFC Chair should contact the organization to notify them of the time and location of the meeting after the appropriation is received.
## UNM Cricket Club

### Name of Organization

<table>
<thead>
<tr>
<th>Category</th>
<th>Description</th>
<th>Unit Price</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Choose an item</td>
<td>Gas for trip.</td>
<td>286</td>
<td>286</td>
</tr>
<tr>
<td><strong>Rentals</strong></td>
<td>Room rental</td>
<td>76.58</td>
<td>382.90</td>
</tr>
<tr>
<td><strong>Rentals</strong></td>
<td>Car rental</td>
<td>170</td>
<td>340</td>
</tr>
<tr>
<td><strong>Food &amp; Refreshments</strong></td>
<td>Food and gatorade while playing the games. Food is $60 for 12 people per meal and we have 2 meals per day. This comes to $240 and Gatorade costed us another $60.</td>
<td>300</td>
<td>300</td>
</tr>
<tr>
<td><strong>General Operating</strong></td>
<td>Tournament fee and ground fee. Tournament fee being $150, and ground fee being $125.</td>
<td>275</td>
<td>275</td>
</tr>
</tbody>
</table>

### TOTAL APPROPRIATION REQUEST AMOUNT: 1583.90
APPROPRIATION DETAIL SHEET
Organizations need to attend the Legislative Finance Committee Meeting to present their appropriation request. Please round the total price(s) for each line-item to the nearest whole dollar.
# GPSA Appropriation Request Form

**Conceptions Southwest**

**Name of Organization**  
**Date**  

**Total Request Amount**  

### CONTACT INFORMATION

| Campus Address |  
| Marron Hall 107, University of New Mexico, Albuquerque, NM 871 |  

| Primary Contact Name | Phone Number | Email Address |  
| Junfu Han | 505-277-5656 | csw@unm.edu |  

| Secondary Contact Name | Phone Number | Email Address |  
| James Fisher | 505-277-5656 | jfisher@unm.edu |  

### ORGANIZATION INFORMATION

*Please select all of the following that apply.*

- A chartered student organization through the Student Activities Center
- Has an account in the Student Government Accounting Office
- Receives PB Funding from a Recognized Department Student Association
- Has received GPSA funding in the past year (appropriation or budget)

Describe below amount(s) of funding from other sources. Please include any GPSA funding from the past year.

| ASUNM- $6400 |  

### REQUEST INFORMATION:

Please select and describe what your student group is requesting funds for:

- [ ] Travel
- [ ] Event
- [ ] One-Time Capital Outlay (i.e: computer)
- [x] Unforeseen Expenditures/Other

**Basic Description of the Appropriation Request:**

Operating costs of the magazine (office supplies, printing, web hosting, award, and editor stipend).

Requests must be filled out completely including detail sheet on the back and submitted to the GPSA Legislative Finance Chair via email (legfin@unm.edu) no later than **5:00 PM ON THE FRIDAY** before the scheduled committee meeting. The LFC Chair should contact the organization to notify them of the time and location of the meeting after the appropriation is received.
**APPROPRIATION DETAIL SHEET**

**Conceptions Southwest**

*Name of Organization*

**Category:** Office Supplies

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>100</td>
<td>100</td>
</tr>
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</table>

**Category:** General Operating

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Web Hosting</td>
<td>300</td>
<td>300</td>
</tr>
</tbody>
</table>

**Category:** Food & Refreshments

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>350</td>
<td>350</td>
</tr>
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</table>

**Category:** Computer Supplies & Printing

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Printing</td>
<td>5095</td>
<td>5095</td>
</tr>
</tbody>
</table>

**Category:** General Operating

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rental Fees ($250), Admin Fee ($10), Gov Gr Tax Ex ($25)</td>
<td>285</td>
<td>285</td>
</tr>
</tbody>
</table>

**Category:** General Operating

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Editor Stipend</td>
<td>2000</td>
<td>2000</td>
</tr>
</tbody>
</table>

**TOTAL APPROPRIATION REQUEST AMOUNT:** 1350

Organizations need to attend the Legislative Finance Committee Meeting to present their appropriation request. Please round the total price(s) for each line-item to the nearest whole dollar.
# GPSA Appropriation Request Form

**Best Student Essays**

<table>
<thead>
<tr>
<th>Name of Organization</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
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<table>
<thead>
<tr>
<th>9/24/2012</th>
<th>1350</th>
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<tr>
<td>Date</td>
<td>Total Request Amount</td>
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</table>

## CONTACT INFORMATION

<table>
<thead>
<tr>
<th>Marron Hall 107, University of New Mexico, Albuquerque, NM 871</th>
</tr>
</thead>
<tbody>
<tr>
<td>Campus Address</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Elizabeth Thayer</th>
<th>505-277-5656</th>
<th><a href="mailto:bse@unm.edu">bse@unm.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>Primary Contact Name</td>
<td>Phone Number</td>
<td>Email Address</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>James Fisher</th>
<th>505-277-5656</th>
<th><a href="mailto:jfisher@unm.edu">jfisher@unm.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>Secondary Contact Name</td>
<td>Phone Number</td>
<td>Email Address</td>
</tr>
</tbody>
</table>

## ORGANIZATION INFORMATION

*Please select all of the following that apply.*

- A chartered student organization through the Student Activities Center
- Has an account in the Student Government Accounting Office
- Receives PB Funding from a Recognized Department Student Association
- Has received GPSA funding in the past year (appropriation or budget)

Describe below amount(s) of funding from other sources. Please include any GPSA funding from the past year.

ASUNM- $6400

## REQUEST INFORMATION: Please select and describe what your student group is requesting funds for:

- [x] Travel
- [ ] Event
- [ ] One-Time Capital Outlay (ie: computer)
- [ ] Unforeseen Expenditures/Other

**Basic Description of the Appropriation Request:**

Operating costs of the magazine (office supplies, printing, web hosting, award, and editor stipend).

Requests must be filled out completely including detail sheet on the back and submitted to the GPSA Legislative Finance Chair via email (legfin@unm.edu) no later than 5:00 PM ON THE FRIDAY before the scheduled committee meeting. The LFC Chair should contact the organization to notify them of the time and location of the meeting after the appropriation is received.
# APPROPRIATION DETAIL SHEET

**Name of Organization**

**Category:** Office Supplies  
**DESCRIPTION**  
**UNIT PRICE**  
**TOTAL PRICE**  
- [ ] 25  
- [ ] 25

**Category:** General Operating  
**DESCRIPTION**  
**UNIT PRICE**  
**TOTAL PRICE**  
- Web Hosting  
- 300  
- 300

**Category:** Food & Refreshments  
**DESCRIPTION**  
**UNIT PRICE**  
**TOTAL PRICE**  
- 125  
- 125

**Category:** Computer Supplies & Printing  
**DESCRIPTION**  
**UNIT PRICE**  
**TOTAL PRICE**  
- Printing  
- 5150  
- 5150

**Category:** General Operating  
**DESCRIPTION**  
**UNIT PRICE**  
**TOTAL PRICE**  
- Best Essay Award  
- 150  
- 150

**Category:** General Operating  
**DESCRIPTION**  
**UNIT PRICE**  
**TOTAL PRICE**  
- Editor Stipend  
- 2000  
- 2000

**TOTAL APPROPRIATION REQUEST AMOUNT:**  
1350

Organizations need to attend the Legislative Finance Committee Meeting to present their appropriation request. Please round the total price(s) for each line-item to the nearest whole dollar.
GPSA Appropriation Request Form

Student Organization for Latin American Studies

Name of Organization

10/5/2012 $500.00

Date Total Request Amount

CONTACT INFORMATION

Latin American and Iberian Institute, 801 Yale Blvd. NE

Campus Address

Samuel Johnson (505) 277-2961 sgjohnso@unm.edu

Primary Contact Name Phone Number Email Address

Jeremy Falsen (505) 277-2961 jdfalsen@unm.edu

Secondary Contact Name Phone Number Email Address

ORGANIZATION INFORMATION

Please select all of the following that apply.
The student group requesting appropriation funding:

☑ A chartered student organization through the Student Activities Center
☐ Has an account in the Student Government Accounting Office
☐ Receives PB Funding from a Recognized Department Student Association
☐ Has received GPSA funding in the past year (appropriation or budget)

Describe below amount(s) of funding from other sources. Please include any GPSA funding from the past year.

In regards to the Sin Fronteras Film Festival SOLAS has been pledged funding of the following amounts:
$125 from the Latin American and Iberian Institute
$300 from El Centro de la Raza
$500 from El Instituto Cervantes

REQUEST INFORMATION: Please select and describe what your student group is requesting funds for:

☐ Travel ☑ Event ☐ One-Time Capital Outlay (ie: computer) ☐ Unforeseen Expenditures/Other

Basic Description of the Appropriation Request:

We are requesting funds for the annual Sin Fronteras Film Festival that will be held on February 2, 2013. In the past SOLAS put on a yearly Latin American Film Festival that has been on hiatus for the past two years. Sin Fronteras is the only Latin American Film Festival hosted in Albuquerque, and considering the plethora of great films that come out of Latin American countries each year we are excited to have the opportunity to share some of them with the UNM and Albuquerque communities. We will be hosting the event at the Guild Theater in Nob Hill in hopes of drawing not only UNM students but also community members not affiliated with the University. Through partnerships with El Instituto Cervantes and El Centro de la Raza we are confident this event will be a success.

Requests must be filled out completely including detail sheet on the back and submitted to the GPSA Legislative Finance Chair via email (legfin@unm.edu) no later than 5:00 PM ON THE FRIDAY before the scheduled committee meeting. The LFC Chair should contact the organization to notify them of the time and location of the meeting after the appropriation is received.
## Student Organization for Latin American Studies

### Name of Organization

<table>
<thead>
<tr>
<th>Category</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Event</td>
<td>Guild Theater Rental- By hosting the event at an off campus location we hope to draw on a population of viewers from the greater Albuquerque Community.</td>
<td>$400</td>
<td></td>
</tr>
<tr>
<td>Advertising</td>
<td>Alibi Advertising - Beginning two to four weeks prior to the festival we will begin advertising with this local magazine.</td>
<td>$250</td>
<td></td>
</tr>
<tr>
<td>Select a Category</td>
<td>PRAGDA SFC - This New York based organization is providing SOLAS with a selection of Latin American Films to which they own the rights. Through this organization we are able to</td>
<td>$1250</td>
<td>$1900</td>
</tr>
</tbody>
</table>

**TOTAL APPROPRIATION REQUEST AMOUNT:** $500.00

Organizations need to attend the Legislative Finance Committee Meeting to present their appropriation request. Please round the total price(s) for each line-item to the nearest whole dollar.
GPSA Appropriation Request Form

Mexican-American Law Student Association (MALSA)

Name of Organization

10/5/2012

Date

500.00

Total Request Amount

CONTACT INFORMATION

1117 Stanford NE, Albuquerque NM 87131

Campus Address

David Mendes

Primary Contact Name

(505) 918-6090

Phone Number

mendesda@law.unm.edu

Email Address

Tyler McCormick

Secondary Contact Name

(505) 328-3277

Phone Number

mccormty@law.unm.edu

Email Address

ORGANIZATION INFORMATION

Please select all of the following that apply.

The student group requesting appropriation funding:

☑ A chartered student organization through the Student Activities Center

☐ Has an account in the Student Government Accounting Office

☐ Receives PB Funding from a Recognized Department Student Association

☐ Has received GPSA funding in the past year (appropriation or budget)

Describe below amount(s) of funding from other sources. Please include any GPSA funding from the past year.

MALSA receives funding from the UNM School of Law Student Bar Association to support and engage in Law School related. We also receive funding from the Law school itself to begin recruiting and building a pipeline of Law student applicants from High School forward. We also receive private donations in order to continue supporting the many activities that MALSA puts forth every year.

REQUEST INFORMATION: Please select and describe what your student group is requesting funds for:

☑ Travel

☐ Event

☐ One-Time Capital Outlay (ie: computer)

☐ Unforeseen Expenditures/Other

Basic Description of the Appropriation Request:

To reimburse members of MALSa who attended the National Latino Law Student Association (NLLSA) conference held at UCLA in Los Angeles, CA. Where students can discuss issues facing Latinos in the legal field as well as other pressing issues, such as voting rights, prison overcrowding and policy work. This lines up with MALSA’s goals of supporting diversity, creating networking opportunities for its members (as well as employment, as a small career fair is being held at the conference, as well as several panel discussions) and helping to develop community service, as the program included a mentor opportunity for Law Students to help local high school students preparing college application materials.

Requests must be filled out completely including detail sheet on the back and submitted to the GPSA Legislative Finance Chair via email (legfin@unm.edu) no later than 5:00 PM ON THE FRIDAY before the scheduled committee meeting. The LFC Chair should contact the organization to notify them of the time and location of the meeting after the appropriation is received.
### Appropriation Detail Sheet

**Name of Organization**

Mexican-American Law Student Association (MALSA)

<table>
<thead>
<tr>
<th>Category: Travel - Mileage</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>We are asking for the GPSA to cover tanks of gas, as that is much more effective use of money than for mileage. We are asking for four tanks of gas at 45.00 per tank</td>
<td></td>
<td>45.00/tank</td>
<td>180.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Category: Conference Fees</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Conference fees for students to attend the conference. Student price is reflected</td>
<td></td>
<td>75.00</td>
<td>225.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Category: Event</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Parking fees for both the hotel and the event. We are only requesting hotel parking fees for the days of the actual event, leading to 10.00/night for two nights. UCLA had an 11.00/day parking fee to attend.</td>
<td></td>
<td>21.00</td>
<td>42.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Category: Travel - Per Diem</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Food for one day, as remainder is covered by law school.</td>
<td></td>
<td>53.00</td>
<td>53.00</td>
</tr>
</tbody>
</table>

### Total Appropriation Request Amount:

**500.00**

Organizations need to attend the Legislative Finance Committee Meeting to present their appropriation request. Please round the total price(s) for each line-item to the nearest whole dollar.
### GPSA Appropriation Request Form

**Association of Geology Graduate Students**

**Name of Organization**

10/2/2012

**Date**

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1000</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total Request Amount</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**CONTACT INFORMATION**

<table>
<thead>
<tr>
<th>Campus Address</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Northrup Hall, 1 University of New Mexico, NM, USA, 87131-0001</td>
<td></td>
</tr>
</tbody>
</table>

**Primary Contact Name**

Scott Jasechko

**Phone Number**

+15053778368

**Email Address**

jasechko@unm.edu

**Secondary Contact Name**

Kevin Hobbs

**Phone Number**

+2056016841

**Email Address**

khobbs84@unm.edu

**ORGANIZATION INFORMATION**

*Please select all of the following that apply.*

The student group requesting appropriation funding:

- [x] A chartered student organization through the Student Activities Center
- [x] Has an account in the Student Government Accounting Office
- [ ] Receives PB Funding from a Recognized Department Student Association
- [x] Has received GPSA funding in the past year (appropriation or budget)

Describe below amount(s) of funding from other sources. Please include any GPSA funding from the past year.

Current Association of Geology Graduate Student funds: 651.89 USD

**REQUEST INFORMATION:** Please select and describe what your student group is requesting funds for:

- [x] Travel
- [ ] Event
- [ ] One-Time Capital Outlay (i.e.: computer)
- [ ] Unforeseen Expenditures/Other

**basic Description of the Appropriation Request:**

The American Geophysical Union Fall Meeting is the single largest meeting of Earth, Ocean, and Climate scientists in the world, drawing representatives from academics, industry, government, national laboratories and non-profit organizations. The state of New Mexico is set to be one of the hardest hit locations by climate change, as water resources in our desert setting are already scarce. Graduate students in our organization contribute to both our state and our academic community by researching the properties, causes, and effects of past, present, and future climate and Earth systems changes. Attendance at the AGU Fall Meeting is, in many ways, the greatest opportunity for student to present research, gain new insights into our research fields, and

Requests must be filled out completely including detail sheet on the back and submitted to the GPSA Legislative Finance Chair via email (legfin@unm.edu) no later than 5:00 PM ON THE FRIDAY before the scheduled committee meeting. The LFC Chair should contact the organization to notify them of the time and location of the meeting after the appropriation is received.
**APPROPRIATION DETAIL SHEET**

**Name of Organization**

*Association of Geology Graduate Students*

**Category:** Travel - Per Diem

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>20 USD per diem for five days (100 USD per student) for ten students. 20 USD is a small fraction of the suggested daily expenses rate for San Francisco of 71 USD per day <a href="http://www.sfgov.net/portal/category/102120">http://www.sfgov.net/portal/category/102120</a></td>
<td>100</td>
<td>1000</td>
</tr>
</tbody>
</table>

**Category:** Select a Category

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL PRICE</th>
</tr>
</thead>
</table>

**Category:** Select a Category

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL PRICE</th>
</tr>
</thead>
</table>

**Category:** Select a Category

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL PRICE</th>
</tr>
</thead>
</table>

**Category:** Select a Category

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL PRICE</th>
</tr>
</thead>
</table>

**Category:** Select a Category

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL PRICE</th>
</tr>
</thead>
</table>

**TOTAL APPROPRIATION REQUEST AMOUNT:** 1000

Organizations need to attend the Legislative Finance Committee Meeting to present their appropriation request.
APPROPRIATION DETAIL SHEET

Please round the total price(s) for each line-item to the nearest whole dollar.
Queer Voices Roundtable

Name of Organization

10/5/2012
Date

Total Request Amount

309.00

CONTACT INFORMATION

608 Buena Vista DR. NE
Campus Address

Arielle Scherrer 505.277.0834 akscherrer@gmail.com
Primary Contact Name Phone Number Email Address

Frankie Flores 505.277.0834 fiyero81@unm.edu
Secondary Contact Name Phone Number Email Address

ORGANIZATION INFORMATION

Please select all of the following that apply.

The student group requesting appropriation funding:

☑ A chartered student organization through the Student Activities Center
☐ Has an account in the Student Government Accounting Office
☐ Receives PB Funding from a Recognized Department Student Association
☐ Has received GPSA funding in the past year (appropriation or budget)

Describe below amount(s) of funding from other sources. Please include any GPSA funding from the past year.

SFRB

REQUEST INFORMATION: Please select and describe what your student group is requesting funds for:

☐ Travel ☑ Event ☐ One-Time Capital Outlay (ie: computer) ☐ Unforeseen Expenditures/Other

Basic Description of the Appropriation Request:

Queer Voices Roundtable (QVR) will be putting on their annual National Coming Out Day on Thursday, October 18th, 2012. QVR is asking for funds to help cover costs of wristbands for the event.

Requests must be filled out completely including detail sheet on the back and submitted to the GPSA Legislative Finance Chair via email (legfin@unm.edu) no later than 5:00 PM ON THE FRIDAY before the scheduled committee meeting. The LFC Chair should contact the organization to notify them of the time and location of the meeting after the appropriation is received.
APPROPRIATION DETAIL SHEET

Queer Voices Roundtable

Name of Organization

Category: General Operating

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>For National Coming Out Day we will be purchasing wristbands for students to have.</td>
<td>.62</td>
<td>309.00</td>
</tr>
</tbody>
</table>

Category: Select a Category

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL PRICE</th>
</tr>
</thead>
</table>

Category: Select a Category

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL PRICE</th>
</tr>
</thead>
</table>

Category: Select a Category

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL PRICE</th>
</tr>
</thead>
</table>

Category: Select a Category

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL PRICE</th>
</tr>
</thead>
</table>

Category: Select a Category

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL PRICE</th>
</tr>
</thead>
</table>


TOTAL APPROPRIATION REQUEST AMOUNT: 309.00

Organizations need to attend the Legislative Finance Committee Meeting to present their appropriation request. Please round the total price(s) for each line-item to the nearest whole dollar.
<table>
<thead>
<tr>
<th>AMA-NMSMS</th>
<th>Request</th>
<th>EFC Recommendation</th>
<th>Rationale</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel-Airfare</td>
<td>$1,722.00</td>
<td>$1,722.00</td>
<td>N/A</td>
</tr>
<tr>
<td>Travel-Per diem</td>
<td>$300.00</td>
<td>$300.00</td>
<td>N/A</td>
</tr>
<tr>
<td>Travel-Mileage</td>
<td>$50.00</td>
<td>$8.00</td>
<td>To comply with mileage standing rules</td>
</tr>
<tr>
<td>Total</td>
<td>$2,072.00</td>
<td>$2,030.00</td>
<td>Change incorporates EFC recommendations</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>UNM Cricket Club</th>
<th>Request</th>
<th>EFC Recommendation</th>
<th>Rationale</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel-Mileage</td>
<td>$286.00</td>
<td>$0.00</td>
<td>No information about mileage</td>
</tr>
<tr>
<td>Rental</td>
<td>$382.90</td>
<td>$0.00</td>
<td>No information about where/how many/etc.</td>
</tr>
<tr>
<td>Rentals Car</td>
<td>$340.00</td>
<td>$0.00</td>
<td>No information about no. of passengers, etc.</td>
</tr>
<tr>
<td>General Operating</td>
<td>$275.00</td>
<td>$0.00</td>
<td>Not enough information about trip</td>
</tr>
<tr>
<td>Total</td>
<td>$1,283.90</td>
<td>$0.00</td>
<td>Change incorporates EFC recommendations</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Conceptions Southwest (CSW)</th>
<th>Request</th>
<th>EFC Recommendation</th>
<th>Rationale</th>
</tr>
</thead>
<tbody>
<tr>
<td>GPSA only versus total budget submitted by CSW</td>
<td>Request</td>
<td>EFC Recommendation</td>
<td>Rationale</td>
</tr>
<tr>
<td>Office Supplies</td>
<td>$100.00</td>
<td>$100.00</td>
<td>No change</td>
</tr>
<tr>
<td>General Operating (Computer costs web design)</td>
<td>$300.00</td>
<td>$300.00</td>
<td>No change</td>
</tr>
<tr>
<td>Food and Refreshments (Winners' reception)</td>
<td>$200.00</td>
<td>$200.00</td>
<td>No change</td>
</tr>
<tr>
<td>Computer Supplies and Printing</td>
<td>$150.00</td>
<td>$150.00</td>
<td>No change</td>
</tr>
<tr>
<td>General Operating</td>
<td>$0.00</td>
<td>$0.00</td>
<td>No change</td>
</tr>
<tr>
<td>General Operating (Editor's stipend)</td>
<td>$600.00</td>
<td>$600.00</td>
<td>No change</td>
</tr>
<tr>
<td>Computer Supplies and Printing</td>
<td>$150.00</td>
<td>$150.00</td>
<td>No change</td>
</tr>
<tr>
<td>Total</td>
<td>$1,500.00</td>
<td>$1,500.00</td>
<td>Approved</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Best Student Essays (BSE)</th>
<th>Request</th>
<th>EFC Recommendation</th>
<th>Rationale</th>
</tr>
</thead>
<tbody>
<tr>
<td>Office Supplies</td>
<td>$25.00</td>
<td>$25.00</td>
<td>No change</td>
</tr>
<tr>
<td>General Operating (Web hosting)</td>
<td>$300.00</td>
<td>$300.00</td>
<td>No change</td>
</tr>
<tr>
<td>Food and Refreshments (Receptions)</td>
<td>$125.00</td>
<td>$125.00</td>
<td>No change</td>
</tr>
<tr>
<td>Computer Supplies and Printing</td>
<td>$150.00</td>
<td>$150.00</td>
<td>No change</td>
</tr>
<tr>
<td>General Operating (Honorarium - BSE award)</td>
<td>$150.00</td>
<td>$150.00</td>
<td>No change</td>
</tr>
<tr>
<td>General Operating (Editor's stipend)</td>
<td>$600.00</td>
<td>$600.00</td>
<td>No change</td>
</tr>
<tr>
<td>Total</td>
<td>$1,350.00</td>
<td>$1,350.00</td>
<td>Approved</td>
</tr>
<tr>
<td>Student Organization for Latin American Studies (SOLAS)</td>
<td>Request</td>
<td>EFC Recommendation</td>
<td>Rationale</td>
</tr>
<tr>
<td>--------------------------------------------------------</td>
<td>---------</td>
<td>-------------------</td>
<td>-----------</td>
</tr>
<tr>
<td>Event</td>
<td>$400.00</td>
<td>$250.00</td>
<td>Not specified</td>
</tr>
<tr>
<td>Advertising</td>
<td>$250.00</td>
<td>$250.00</td>
<td>No change</td>
</tr>
<tr>
<td>Category Not Specified</td>
<td>$1,900.00</td>
<td>$0.00</td>
<td>Strike not specified</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$500.00</strong></td>
<td><strong>$500.00</strong></td>
<td>Approved</td>
</tr>
</tbody>
</table>

**Total Requests** $2,550.00

<table>
<thead>
<tr>
<th>Mexican American Law Student Association (MALSA)</th>
<th>Request</th>
<th>EFC Recommendation</th>
<th>Rationale</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel-Mileage ($45.00/tank x 4)</td>
<td>$180.00</td>
<td>$180.00</td>
<td>No change</td>
</tr>
<tr>
<td>Conference fees (Currently reflects $75.00 x 3)</td>
<td>$225.00</td>
<td>$225.00</td>
<td>No change</td>
</tr>
<tr>
<td>Event Parking ($10.00 x 2; $11.00 x 2)</td>
<td>$42.00</td>
<td>$42.00</td>
<td>No change</td>
</tr>
<tr>
<td>Travel per diem</td>
<td>$53.00</td>
<td>$53.00</td>
<td>No change</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$500.00</strong></td>
<td><strong>$500.00</strong></td>
<td>Approved</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Association of Geology Graduate Students (AGGS)</th>
<th>Request</th>
<th>EFC Recommendation</th>
<th>Rationale</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel per diem (20USD x 5 days) x 10 students</td>
<td>$1,000.00</td>
<td>$300.00</td>
<td>75 unit x 4 students, per standing rules</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$1,000.00</strong></td>
<td><strong>$300.00</strong></td>
<td>Change incorporates EFC recommendations</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Queer Voices Roundtable</th>
<th>Request</th>
<th>EFC Recommendation</th>
<th>Rationale</th>
</tr>
</thead>
<tbody>
<tr>
<td>General Operating (Wristband Purchase) .62 unit price</td>
<td>$309.00</td>
<td>$309.00</td>
<td>No change</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$309.00</strong></td>
<td><strong>$309.00</strong></td>
<td>Approved</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Brazil Club</th>
<th>Request</th>
<th>EFC Recommendation</th>
<th>Rationale</th>
</tr>
</thead>
<tbody>
<tr>
<td>No electronic request</td>
<td>unknown</td>
<td>$0.00</td>
<td>Tabled</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>unknown</td>
<td>$0.00</td>
<td>Tabled</td>
</tr>
</tbody>
</table>

**Total Requests** $6,489.00