



AGENDA
Graduate & Professional Student Assembly
Meeting of the GPSA Finance Commission
November 2th, 2010
Sage Hall 141
6:30-8:00 P.M.

GPSAFC Funding Meeting Minutes:

Commission Attendance:

Christopher Clarke, John Connelly, Robert Hartshorn, David Ho, Joanna Sikora, Ven Su

Absent: Kyle Albert (due to illness), Ven Su (conflict with recruiting event), Hadi, David

Graduate and Professional Student Attendance:

1. Mia Tootill – interested in serving as Humanities rep to GPSAFC
2. Jason Beekman – Law School present for Filthy Gorgeous
3. Victoria Demchak - Women Planning Forum

General Committee Notes and Comments:

1. **Total November Funding Results**

- | | |
|-------------------------|------------|
| a. Total Requests | = 12 |
| b. Total Amt. Requested | = \$21,667 |
| c. Total Approved | = \$14,347 |
| d. Remaining Budget | = \$77,645 |

Break Down of Subcategories

2. ***Late Annual Budget Submissions***

- | | |
|---------------------|------------|
| a. Requests | = 8 |
| b. Amount Requested | = \$14,349 |
| c. Amount Approved | = \$7,029 |
| d. Groups | |
- Development Sociology Graduate Collectivity
 - Graduate Ballroom Dance Club
 - QuSAR
 - Women's Planning Forum
 - United for Peace and Justice in Palestine
 - Cornell Linguistics Circle
 - Lebanese Club at Cornell U.
 - Graduate Women in Science



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3. *Special Request*

- a. Requests = 3
- b. Amount Requested = \$5,198
- c. Amount Approved = \$5,198
- d. Groups
 - Science & Technology Studies
 - Planning Students for Diversity
 - Filthy Gorgeous

4. *Appeals*

- a. Total Appeals = 1
- b. Total Amount Appealed = \$2,120
- c. Total Amount Approved = \$2,120
- d. Groups
 - CLSA

Closing Remarks / Additional Planning:

- 1. Group discussion on funding process
 - a. Goal to streamline the annual funding process (listed in priority)
 - i. Implement system to automatically allocate social funding based on formula
 - ii. Implement system to automatically allocate field funding
 - 1. Action: follow up with GPSA to confirm groups representing listed fields
 - iii. Update guidelines to clearly outline funding requirements for speaker and events
 - 1. Action: Chris to determine if a resolution necessary
 - 2. Action: Clearly state dates, speaker, and location required to receive funding
 - 3. Action: Clearly state that event costs must be listed
 - b. System Improvements
 - i. Agreed a spreadsheet based model for review and approval critical moving forward
 - ii. Data showing past allocations and reimbursements should be included
 - c. Petition the Office of Assemblies (Ari)
 - i. Coordinate meetings with Appropriation Committee efforts
 - ii. Asia and Chris to join discussion