Call to Order:

Pledge of Allegiance:

Roll Call:

Reading and Approval of Minutes:

Petitions into the Assembly: Tyler Payne (Law), Latanja Peoples (Education), Jennifer Batchelder (Education), Yancili Lozano Torres (International Student Advocate)

Special Introductions and Student Comments:

Messages from Student Government:

COGS SPEAKER ELECTIONS

Report of Officers:
- The Report of the Speaker
- The Report of the Deputy Speaker for Finance
- The Report of the Deputy Speaker of Judicial Affairs
- The Report of the Deputy Speaker of Communications

Committee Report:
- C-SAC:
- Internal Affairs:
- Academics & Student Life:
- Ways & Means:

Funding Requests:
- Bill 19: Allocation to Public Health Student Association
- Bill 20 Sponsored by C-SAC: Allocation to the School of Teacher Education Graduate Student Association
- Bill 21: Allocation to the Society for Musicology

Unfinished Business: NONE

New Business: NONE
Round Table:

Adjournment:

Next Meeting: September 11, 2017
COGS Financial Report Fiscal Year 2017-2018

<table>
<thead>
<tr>
<th>ACCOUNT</th>
<th>ALLOCATION AMOUNT</th>
<th>DESCRIPTION</th>
<th>BALANCE</th>
</tr>
</thead>
<tbody>
<tr>
<td>COGS ADMIN</td>
<td>$26,200</td>
<td>Includes Speakers Request, Food, Maintenance Fees, Overhead and Office phone services</td>
<td>$26,200</td>
</tr>
<tr>
<td>UNALLOCATED</td>
<td>$20,286</td>
<td>For RSO funding requests at COGS meetings</td>
<td>$20,286</td>
</tr>
<tr>
<td>ORGANIZATIONAL (C-SAC)</td>
<td>$2,000</td>
<td>RSO funding for allocations less than $1000 for the fiscal year</td>
<td>$2000</td>
</tr>
<tr>
<td>PRESENTATION GRANTS (JULY-OCT)</td>
<td>$45,800</td>
<td>Presentation Grant balance for the July-October funding period</td>
<td>$13,632.36</td>
</tr>
<tr>
<td>ATTENDANCE GRANTS (JULY-OCT)</td>
<td>$4,800</td>
<td>Attendance Grant balance for the July-October funding period</td>
<td>$2,100</td>
</tr>
</tbody>
</table>
CALL TO ORDER: 6:31 p.m.

REPRESENTATIVES PRESENT: Allen, Asturizaga, Dickman, Forsman, Head, Lehn, Mendez, Oloye, Pierce, Scriven, Shu, Sorribes, Uttermark

QUORUM: YES

PLEDGE OF ALLEGIANCE: Allen

REPRESENTATIVES LEFT EARLY, EXCUSED: NONE

REPRESENTATIVES LEFT EARLY, UNEXCUSED: NONE

REPRESENTATIVES ABSENT, EXCUSED: Head

REPRESENTATIVES ABSENT, UNEXCUSED: Dickman

REPRESENTATIVES LATE, EXCUSED: NONE

REPRESENTATIVES LATE, UNEXCUSED: NONE

PETITIONS INTO THE ASSEMBLY: Caitlyn Blake-Hedges (Medicine), Luciana Polischuk (Social Sciences), Yancili Lozano-Torres (Minorities Advocate)

MINUTES APPROVED: Head. Lehn Second.

SPECIAL INTRODUCTIONS AND STUDENT COMMENTS: NONE

MESSAGES FROM STUDENT GOVERNMENT: NONE

COGS DEPUTY SPEAKER FOR COMMUNICATIONS ELECTIONS

Nominations from the Congress for the 25th Congress of Graduate Students Deputy Speaker for Communications:

Deputy Speaker Uttermark nominates Representative Jeanette Lehn. Second. Lehn accepts.

Election Results from the Congress for the newly elected Deputy Speaker for Communications for the 25th Congress:

- Representative Jeanette Lehn

REPORT FROM THE OFFICE OF GOVERNMENTAL AFFAIRS: NONE
REPORT OF OFFICERS:

- Speaker: Speaker Asturizaga spoke on the meeting with President Thrasher. Announced that Dean Marcous of the Graduate School will be stepping down from her position. Upcoming meeting with the SGA Senate President.
- Deputy Speaker for Finance: Deputy Speaker Uttermark informed the congress of the new COGS budget beginning on July 1st and informs the congress that all members should be financially recertified.
- Deputy Speaker for Judicial Affairs- Fill out the contact sheet. New handouts coming soon.

Funding Requests: NONE

Unfinished Business: NONE

New Business: NONE

Roundtable: Allen, Asturizaga, Head, Lehn, Mendez, Oloye, Pierce, Scriven, Shu, Sorribes, Uttermark

ADJOURNMENT: 7:48 p.m.
The 25th Congress of Graduate Students
BILL 19
ON PETITION
Allocation to Public Health Student Association (PHSA)

On August 28th, 2017, the body voted to move the following amount from the COGS 2017-2018 Unallocated Account (244003) to Public Health Student Association:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>General Expense</td>
<td>$564</td>
</tr>
<tr>
<td>Clothing/Awards</td>
<td>$1,880</td>
</tr>
<tr>
<td>Food</td>
<td>$1,278.46</td>
</tr>
<tr>
<td>Travel</td>
<td>$2,760.18</td>
</tr>
</tbody>
</table>

**Purpose:** Funds will be used for various items including food for seminars, socials orientation, a 5k run, and Big Bend Dinner and travel funds for the American Public Health Association Annual Convention attendance.

**Proviso:** All COGS Funds not spend for this request shall be returned to the COGS Account.

Vivianne Asturizaga
Speaker

Matthew Uttermark
Deputy Speaker for Finance

Danielle Morgan Acosta
Director of Student Affairs

Dr. Amy Hecht
Vice President for Student Affairs

August 28th, 2017
Response Summary:

Organization Info
Requesting Organization: PHSA
Date Requested: 8/16/2017
Academic Term: Fall, Spring
President: Michelle White
President's Email: mcw12d@my.fsu.edu
President's Phone Number: 5613548904
Treasurer: Ernesto Diaz
Treasurer’s Email: ead12c@my.fsu.edu
Treasurer's Phone Number: 772678-2616

Funding Source:
COGS

Budget Categories and Amount Requested
- Contractual Services 0
- Expense General 564
- Expense Travel 2760.18
- Food 1278.46
- Clothing/Awards 1880.00
- OCO 0

Organization’s full name
Public Health Student Association

Have your organization’s president and treasurer taken the financial workshop?
Yes

Is your organization a recognized student organization (RSO) for this fiscal year?
Yes

Does your organization do fundraising?
Yes

What is the total amount of funds your club has raised for this event/item?
0

How did you raise the funds?

How many active members are in your organization?
30

Does your organization charge dues?
Yes
If your organization charges dues, how much does it charge?  
$20

How much A&S money did your organization spend last year?  
$7,300.75

Purpose for which the funds will be used
The funds will be used to organize food 8 Seminars with public health specialist about the current and future state of health. The funds will be used to provide food for socials and orientation of new public health students as well as prospective students. The PHSA will be organizing a 5k for the public in order to promote healthy living and a Big Bend Dinner. The American Public Health Association Annual Convention is in Atlanta this year and the budget accommodates travel for the leadership board to attend.

What is the date and time of the event in which the requested funds will be used?
8/25/2017 10 A.M-12 P.M
8 Seminar Dates at 6:30
8/31/2017
10/5/2017
11/9/2017
11/30/2017
1/18/2017
2/16/2017
3/22/2017
4/12/2017

American Public Health Association Annual Convention: 11/4-8/2017
Fall 5K: 10/22/2017 8-10 A.M
Spring Social&Orientation Time and Date has not yet been determined
Big Bend Dinner Date has not yet been determined

By signing in the space provided below, I hereby certify that all the information contained in this...
Ernesto Diaz
<table>
<thead>
<tr>
<th>Type of Event</th>
<th>Product Breakdown</th>
<th>Cost</th>
<th>Total Cost</th>
<th>Vendor</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Orientation Breakfast</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><em>(Fall)</em></td>
<td>Coffee</td>
<td>$15.99</td>
<td></td>
<td>Publix</td>
</tr>
<tr>
<td>Date and Time:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>08/25/2017 10am-12pm</td>
<td>Orange Juice</td>
<td>$4.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Proposed # of attendees:</td>
<td>Bagel/Croissant Platter</td>
<td>$23.99</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Mini Muffin Platter</td>
<td>$32.99</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Cups</td>
<td>$4.98</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Sugar</td>
<td>$2.08</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Creamer</td>
<td>$3.12</td>
<td>$87.15</td>
<td></td>
</tr>
<tr>
<td><strong>Orientation Breakfast</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><em>(Spring)</em></td>
<td>Coffee</td>
<td>$15.99</td>
<td></td>
<td>Publix</td>
</tr>
<tr>
<td>Date and Time:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TBD</td>
<td>Orange Juice</td>
<td>$4.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Proposed # of attendees:</td>
<td>Bagel/Croissant Platter</td>
<td>$23.99</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Mini Muffin Platter</td>
<td>$32.99</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Cups</td>
<td>$4.98</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Sugar</td>
<td>$2.08</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Creamer</td>
<td>$3.12</td>
<td>$111.48</td>
<td></td>
</tr>
<tr>
<td><strong>Spring Social</strong></td>
<td>Public Chicken Platter</td>
<td>$27.99</td>
<td></td>
<td>Publix</td>
</tr>
<tr>
<td>&quot;Picnic on the Green&quot;</td>
<td>Publix Sandwich Platter</td>
<td>$26.99</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date and Time:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tentatively in March</td>
<td>2x Gal Sweet Tea</td>
<td>$9.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Proposed # of Attendees:</td>
<td>2x Gal Lemonade</td>
<td>$19.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TBD (30-40)</td>
<td>Cookie Tray (24)</td>
<td>$28.50</td>
<td>$157.00</td>
<td></td>
</tr>
<tr>
<td><strong>Spring Social</strong></td>
<td>120 piece nugget</td>
<td>$54.00</td>
<td></td>
<td>Chic-fil-a</td>
</tr>
<tr>
<td></td>
<td>Cool wrap sandwiches (x14</td>
<td>$46.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>halves)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>&quot;Picnic on the Green&quot;</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date and Time:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tentatively in March</td>
<td>2x Gal Sweet Tea</td>
<td>$9.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Proposed # of Attendees:</td>
<td>2x Gal Lemonade</td>
<td>$19.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TBD (30-40)</td>
<td>Cookie Tray (24)</td>
<td>$28.50</td>
<td>$157.00</td>
<td></td>
</tr>
<tr>
<td><strong>Seminars (8 total) Dates:</strong></td>
<td>2x Publix deli sandwich platters (7)</td>
<td>$41.48</td>
<td>$290.36</td>
<td>Publix</td>
</tr>
<tr>
<td></td>
<td>Deli Fresh Fruit Platter Small</td>
<td>$23.99</td>
<td>$167.93</td>
<td></td>
</tr>
<tr>
<td></td>
<td>8/31/2017 (7)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Case of water (7)</td>
<td>$4.00</td>
<td>$28.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>10/5/2017</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>11/9/2017</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>11/30/2017</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1/18/2017</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Description</td>
<td>Cost</td>
<td>Notes</td>
<td></td>
<td></td>
</tr>
<tr>
<td>--------------------------------------------------</td>
<td>------------</td>
<td>----------------------------</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Poposed # of attendees:</td>
<td>approx. 20</td>
<td><strong>$ 486.29</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>T-shirts</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>T-shirts</td>
<td></td>
<td>Embroidery (quote included)</td>
<td>$ 1,880.00</td>
<td><strong>$ 1,880.00</strong></td>
</tr>
<tr>
<td><strong>American Public Health Association Annual</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Convention</td>
<td>Student Registration by</td>
<td>$ 235.00</td>
<td>$ 940.00</td>
<td></td>
</tr>
<tr>
<td>Dates: 11/4-8/2017</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td># of Attendees: 4</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Location: Atlanta, Ga</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>American Public Health Association Annual</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Convention</td>
<td>Hotel (Holiday Inn Express)</td>
<td>$ 199.00</td>
<td><strong>$ 1,592.00</strong></td>
<td></td>
</tr>
<tr>
<td>Dates: 11/4-8/2017</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td># of Attendees: 4</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Location: Atlanta, Ga</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Fall 5K Family Fun Run</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date and Time: 10/22/2016 8am - 10am</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td># of attendees: approx. 100</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Watter Bottle (giveaways):</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Road ID Race Kit - 1000 Bibs, safety pins, 100</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>goodie bags0 safety tape</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Water (7) @ $4 a case</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Gatorade (4) &amp; $12.98 a case of the small ones</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Food</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FSU PD (Safety)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Medals (50) @ $2 each</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Grand Total of Budget</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Big Bend Dinner</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Food/Cooking Supplies</td>
<td>$ 200.00</td>
<td>$ 200.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Grand Total of Budget</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Grand Total of Budget</strong></td>
<td><strong>$ 6,326.02</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Spring "Raise Awareness for Children's Diabetes"

**Kickball Tournament**

<table>
<thead>
<tr>
<th>Item</th>
<th>Cost</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gatorade Cooler</td>
<td>$87.00</td>
<td>$174.00</td>
</tr>
<tr>
<td>Gatorade Powder</td>
<td>$9.00</td>
<td>$36.00</td>
</tr>
<tr>
<td>Score Board (4)</td>
<td>$40.00</td>
<td>$160.00</td>
</tr>
<tr>
<td>Kickballs (2x)</td>
<td>$9.00</td>
<td>$18.00</td>
</tr>
<tr>
<td>Paper Cups</td>
<td>$20.00</td>
<td>$20.00</td>
</tr>
<tr>
<td>Trophies</td>
<td>$40.00</td>
<td>$40.00</td>
</tr>
<tr>
<td>Assorted Gift Cards (Prizes)</td>
<td>$200.00</td>
<td>$200.00</td>
</tr>
<tr>
<td>Plastic Fencing (8x)</td>
<td>$176.00</td>
<td>$176.00</td>
</tr>
<tr>
<td>Foul Line Chalk (5x)</td>
<td>$10.00</td>
<td>$50.00</td>
</tr>
<tr>
<td>Plastic Fence Posts (16x)</td>
<td>$1.69</td>
<td>$27.04</td>
</tr>
</tbody>
</table>

**Total** $901.04

- **Date and Time:** tentatively
  - March still TBD
  - # of participants: 36
  - 4 teams of 9
## ESTIMATE

### ADDRESS
Florida State University  
Public Health Student Association

### P.O. NUMBER
Sydney Lyda

<table>
<thead>
<tr>
<th>ACTIVITY</th>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>APPAREL Dri Fit Polo with embroidery</td>
<td>70</td>
<td>20.00</td>
<td>1,400.00</td>
</tr>
</tbody>
</table>

**TOTAL** $1,400.00
The 25th Congress of Graduate Students

BILL 20

Sponsored by C-SAC

Allocation to the School of Teacher Education Graduate Student Association

On August 28th, 2017, the body voted to move the following amount from the COGS 2017-2018 C-SAC Account (244006) to School of Teacher Education Graduate Student Association:

Travel: $300
Food: $500

Purpose: Funds will be used for food for 4 panel discussions, 2 coffee hours a dinner for new graduate students and two parties. Funds will also be used for registration or lodging for the American Educational Research Association Conference in April.

Proviso: All COGS Funds not spend for this request shall be returned to the COGS Account

Vivianne Asturizaga
Speaker

Danielle Morgan Acosta
Director of Student Affairs

Matthew Uttermark
Deputy Speaker for Finance

Dr. Amy Hecht
Vice President for Student Affairs

August 28th, 2017
Response Summary:

Organization Info
Requesting Organization: School of Teacher Education Graduate Student Association
Date Requested: 7/31/17
Budget Number: N/A
Academic Term: 2017-2018
President: Burcu Izci
President's Email: bi11b@my.fsu.edu
President's Phone Number: 850-980-1051
Treasurer: Kelly Findley
Treasurer's Email: kfindley@fsu.edu
Treasurer's Phone Number: 850-339-4545

Funding Source:
COGS

Budget Categories and Amount Requested
- Contractual Services 0
- Expense General 0
- Expense Travel 300
- Food 500
- Clothing/Awards 0
- OCO 0

Organization’s full name
School of Teacher Education Graduate Student Association

Have your organization’s president and treasurer taken the financial workshop?
Yes

Is your organization a recognized student organization (RSO) for this fiscal year?
Yes

Does your organization do fundraising?
No

What is the total amount of funds your club has raised for this event/item?
0

How did you raise the funds?
N/A

How many active members are in your organization?
25

Does your organization charge dues?
No

If your organization charges dues, how much does it charge?
N/A
How much A&S money did your organization spend last year?
$350

Purpose for which the funds will be used
This is our event plan for 2017-2018
- 4 Panel Discussions: We will have older grad students and faculty come prepared to talk about various topics of interest, such as expectations for research and publication among grad students, volunteer work and getting involved in your community schools, hurdles for dissertation, and creating a conference plan. ($50 each for coffee and light refreshments, $200 total)
- 2 Faculty/Grad student coffee hours: Each semester, we'll reserve the conference room in the STE faculty suite for an hour and have complementary coffee, tea, donuts, and bagels. Faculty and grad students can drop in for casual conversation, allowing grad students to meet faculty they may not have had a class with. ($50 each, $100 total).
- 1 Dinner for new students: We would like to host an informal dinner for the new STE grad students (approximately 12) at the beginning of the year before their first "doctoral seminar" class they are all required to take that takes place at 7pm. Expected attendance of 18-20 (including students, officers, and course professors. ($100)
- 2 parties (Holiday party and end-of-year party): Provide sandwiches and basic refreshments for end of semester parties. We might organize various games (e.g., gift exchange, 2 truths and a lie) as well as create space for grad students to simply unwind and relax. ($50 each, $100 total)

What is the date and time of the event in which the requested funds will be used?
Official dates not set:
Panel discussions will be a Friday in October, November, February, and March
Coffee hour will be a Friday morning in October and February
Informal dinner will be Wednesday August 31st from 6-7pm
End of year parties will be either the week before finals or week of finals for each semester.

Is there anything else you would like us to consider?
I set $300 in travel expenses because we'd like to provide some funds for registration or lodging for the American Educational Research Association Conference (AERA) in April. I'm not sure how much we can reasonably request, or if this is even where I should input that.

By signing in the space provided below, I hereby certify that all the information contained in this...
Kelly Findley
The 25th Congress of Graduate Students

BILL 21

ON PETITION

Allocation to the Society for Musicology

On August 28th, 2017, the body voted to move the following amount from the COGS 2017-2018 Unallocated Account (244003) to the Society for Musicology:

Contractual Services: $4000
Food: $200

Purpose: Funds will be used to bring two distinguished scholars to FSU and for four receptions to be held for the two visiting scholars and two guest scholars (from FSU).

Proviso: All COGS Funds not spend for this request shall be returned to the COGS Account

Vivianne Asturizaga
Speaker

Danielle Morgan Acosta
Director of Student Affairs

Matthew Uttermark
Deputy Speaker for Finance

Dr. Amy Hecht
Vice President for Student Affairs

August 28th, 2017
Response Summary:

Organization Info
Requesting Organization: Society for Musicology
Date Requested: 8/24/2017
Academic Term: 2017-2018
President: Carrie Danielson
President's Email: cad14c@my.fsu.edu
President's Phone Number: 6518558139
Treasurer: Jason Mitchell
Treasurer's Email: jam15t@my.fsu.edu
Treasurer's Phone Number: 3047300630

Funding Source:
COGS

Budget Categories and Amount Requested
Contractual Services 4000
Expense General 0
Expense Travel 0
Food 200
Clothing/Awards 0
OCO 0

Organization’s full name
Florida State University Society for Musicology

Have your organization’s president and treasurer taken the financial workshop?
Yes

Is your organization a recognized student organization (RSO) for this fiscal year?
Yes

Does your organization do fundraising?
Yes

What is the total amount of funds your club has raised for this event/item?
0

How many active members are in your organization?
35

Does your organization charge dues?
Yes

If your organization charges dues, how much does it charge?
10
How much A&S money did your organization spend last year?
4000

Purpose for which the funds will be used
The requested funds will be used to bring two distinguished visiting scholars to speak to Florida State University and for four receptions to be held for the two visiting scholars and two guest scholars (from across FSU).

What is the date and time of the event in which the requested funds will be used?
Visiting Scholar 1: Patricia Shehan Campbell November 16th 4pm
Visiting Scholar 2: Stephan Pennington March 22nd 4pm
Guest Scholar Receptions: Dates have not been finalized, but one in the fall and one in the spring

Is there anything else you would like us to consider?
Musicology relies on interdisciplinarity by necessity. The Society for Musicology introduces the student body to scholars who represent interdisciplinary interests across the humanities. The requested funds will be used to finance honorariums for two visiting scholars throughout the school year, as well as receptions following these scholars’ presentations and the presentations of two other guest scholars from within the FSU community.

Guest scholars are not paid honorariums, but the benefit of a less formal reception wherein students and faculty can speak personally and candidly with the scholar is of paramount importance to our educations and careers. These receptions are spaces for socializing and networking with the presenters or performers.

The Society for Musicology makes consistent efforts to generate as much of our own funding as possible. Last year we were awarded $4,000 and used this money to bring two senior scholars to campus. For each lecture and subsequent reception, the average attendance was between 50 and 70, including students, faculty, and community members.

In addition to our receptions and visiting scholar presentations, we host a yearly undergraduate music research symposium to encourage research in the music humanities. The related expenses of this conference are covered by our organization’s self-generated funds.

By signing in the space provided below, I hereby certify that all the information contained in this...
Jason Andrew Mitchell