Call to Order:

Pledge of Allegiance:

Roll Call:

Reading and Approval of Minutes:

Swearing in of New Members not at Inauguration: Vivianne Asturizaga, Austin Eovito, Chris Nordstrom, Aaron Reyna, Jeffrey Swanson

Petitions into the Assembly: Veronica Chase (Education), Kim Windham (Arts & Sciences)

Special Introductions and Student Comments: NONE

Messages from Student Government:

Report from the Office of Governmental Affairs:

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:
- Student Advocacy:
- Student Affairs:

Funding Requests:
- Bill 4: Allocation to Art Therapy Association

Unfinished Business: NONE
New Business:
  • Appointment of the Budget Committee

Round Table:

Adjournment:

Next Meeting: January 7, 2019
## COGS Financial Report Fiscal Year 2018-2019

<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>$28,000</td>
<td>Includes Speakers Request, Food, Wages, Maintenance Fees, Overhead and Office phone services</td>
<td>$25,385.78</td>
</tr>
<tr>
<td>UNALLOCATED</td>
<td>$39,521</td>
<td>For RSO funding requests at COGS meetings</td>
<td>$19,249.78</td>
</tr>
<tr>
<td>ORGANIZATIONAL (C-SAC)</td>
<td>$4,000</td>
<td>RSO funding for allocations less than $1000 for the fiscal year</td>
<td>$2,385.17</td>
</tr>
<tr>
<td>PRESENTATION GRANTS (Nov-Feb)</td>
<td>$60,000</td>
<td>Presentation Grant balance for the November-February funding period</td>
<td>$18,042</td>
</tr>
<tr>
<td>ATTENDANCE GRANTS (Nov-Feb)</td>
<td>$6,000</td>
<td>Attendance Grant balance for the November –February funding period</td>
<td>$1,200</td>
</tr>
</tbody>
</table>

Recent Allocations:

- Bill 13 Allocation to Public Administration Graduate Association; Clothing/Awards: $900
- Bill 14 Allocation to Neuroscience Graduate Student Association; Contractual Services: $500, Food: $1,500
- Bill 16 Allocation to ChemiNoles; General Expense: $520.48, Food: $100
- Bill 17 Allocation to Art History Association; Clothing/Awards: $850
- Bill 18 Allocation to Philosophy Graduate Student Association; Contractual Service: $1500, General Expense: $100, Food: $340
- Bill 19 Allocation to Physics Graduate Student Association; Food: $1,650
- Bill 22 Allocation to Music Theory Society; Contractual Services: $1,500
- Bill 23 Allocation to Graduate Women in Science; Clothing/Awards: $250, Contractual Service: $250, General Expense: $500, Food: $1000
- Bill 24 Allocation to School of Teacher Education Graduate Student Association Food: $462
- Bill 26 Allocation to Public Health Student Association; Food: $992.17, General Expense: $310.57
- Bill 28 Allocation to Turkish Student Association; Food: $286
- Bill 31 Allocation to Ecology and Evolution Research Team Food: 850 Clothing/Awards $400 and General Expense $510
• Resolution 5: Allocation to Material Research Society FAMU-FSU Chapter CSAC: $634.83

**27th Congress**

• Bill 1: Allocation to Graduate Literature Organization; Food: $1,500, Contractual Service: $2,500, Food: $1,000.

• Bill 2: Allocation to INSAT; Food: $980 (C-SAC Account)
Call to Order: 6:30pm

Pledge of Allegiance: Morgan

REPRESENTATIVES PRESENT: Blake-Hedges, Brinkman, Engelbrecht, Morgan, O’Neill, Scriven, Stewart, Uttermark, Stewart

REPRESENTATIVES LEFT EARLY, EXCUSED: NONE

REPRESENTATIVES LEFT EARLY, UNEXCUSED: NONE

REPRESENTATIVES ABSENT, EXCUSED: Burns, Solano, Sorribes

REPRESENTATIVES ABSENT, UNEXCUSED: NONE

REPRESENTATIVE LATE, EXCUSED: Lange

REPRESENTATIVES LATE, UNEXCUSED: NONE

Swearing in of Members not at Inauguration: Demirsoy, Lozano, Oloye

Petitions into the Assembly: Christina Chiodi (Medicine), Melissa Shahbandeh (Arts & Sciences)

Reading and Approval of Minutes: Morgan Approved. Second.

Special Introductions and Student Comments: NONE

Messages from Student Government: NONE

Report from the Office of Governmental Affairs: NONE

Unfinished Business: NONE

Funding Requests:

- Bill 1: Allocation to Graduate Literature Organization
  The organization explains that they are requesting funds for a conference scheduled for Spring 2019. The organization then overviews their mission, abstract selection process, and expenses for the conference. The conference will include a talk from a keynote speaker followed by roundtable. They further explain that their conference is usually done in house but would like to open it to a larger crowd. They plan to network with neighboring colleges to increase participation. Panel discussions will include a professor from Rice University, Media Theorist from Germany as well as local author. The organization has some funding from other sources. The conference is hoped to be more interdisciplinary. Representatives inquire why the allocation request differs from
amounts on handouts, how many graduate students are expected to attend this event, and if the
organization researched other prices for the reception and food expenses. Representatives also
ask how many attendees are expected to attend from out of town, is this the first year hosting a
conference of this magnitude, how much has the department financially assisted with the
conference, explanation of the reception layout, and if there are any conference fees associated
with the conference. **FIRST PRO:** Engelbrecht notes that this is a rotating conference and would
like to fund it at an amended amount. Demirsoy would like to fund the organization and admires
that they’ve raised funds and received assistance from the department but also emphasizes the
high expense amount. Blake-Hedges is in favor of funding at an amended amount. Morgan
acknowledges the opportunity for students to present research and would like to hear about
poster sessions to enrich more FSU students. Motion to amend request to: Food: $1,000,
Contractual Service: $2,500, General Expense: $1,500. Second. Motion passes. Motion to call to
question. Second. **Bill passes 1: 11-0-0; Food: $1,000, Contractual Service: $2,500, General
Expense: $1,500**

- Bill 3 Sponsored by Deputy Speaker Uttermark: *Transferring Funds from Presentation Grant
  Account*
  Deputy Speaker Uttermark explains that the funds being moved are unused funds from the July
  through October funding period that can be moved to the November through February funding
  period to fund additional students attending and presenting at conferences. This bill will sweep
  funds into current grant period. Motion to call to question. Second. **Bill passes; 11-0-1.**

**Round Table:** Blake-Hedges, Brinkman, Chiodi, Engelbrecht, Morgan, Oloye, O’Neill, Scriven,
Shahbandeh, Stewart, Uttermark

**Adjournment:** 7:43pm

**Next Meeting:** December 3, 2018
The 27th Congress of Graduate Students

BILL 4

ON PETITION

Allocation to FSU Art Therapy Association

On December 3rd, 2018, the body voted to move the following amount from the COGS 2018-2019 Unallocated Account (244003) to FSU Art Therapy Association’s Account:

- Contractual Service: $2,000
- General Expense: $150
- Food: $640

**Purpose:** Funds will be used to conduct a spring workshop with an invited guest speaker focusing on approaches to Art Therapy.

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

__________________________ __________________________
Adam O’Neill Dr. Danielle Morgan Acosta
Speaker Director of Student Affairs

__________________________ __________________________
Matthew Uttermark Dr. Amy Hecht
Deputy Speaker for Finance Vice President for Student Affairs

December 3rd, 2018
Response Summary:

Organization Info
Requesting Organization: FSU Art Therapy Association
Date Requested: 11/26/2018
Budget Number: Unknown
Academic Term: Fall 2018
President: Emma McGovern
President's Email: ecm17b@my.fsu.edu
President's Phone Number: (336)671-2515
Treasurer: Emily Illig
Treasurer's Email: eri17b@my.fsu.edu
Treasurer's Phone Number: (443)870-1776

Funding Source:
COGS

Budget Categories and Amount Requested
Contractual Services  2000
Expense General  150
Expense Travel  0
Food  640
Clothing/Awards  0
OCO  0

Special Restrictions:
N/A

Organization’s full name
Florida State University Art Therapy Association

Have your organization’s president and treasurer taken and passed the financial certification quiz...
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?
$300

How did you raise the funds?
Fundraising at the American Art Therapy Association’s annual conference

How many active members are in your organization?
Approximately 35

Does your organization charge dues?
No

If your organization charges dues, how much does it charge?
Dues are optional at $10

How much A&S money did your organization spend last year?
Unknown

Purpose for which the funds will be used
Every year FSU ATA conducts a spring workshop in which they invite a guest speaker practicing in the field to lead the workshop regarding their work and approach to art therapy. This workshop is held during the applicant interview weekend and serves to market our program to those who have applied and are interviewing for admissions. Additionally the workshop is open to all who are interested in learning more about art therapy. Many of our internship supervisors who are licensed mental health professionals in neighboring fields practicing in the community attend as well.

What is your organization doing to market the event/your organization?
All applicants are invited via email upon notification of their interview. We also hang flyers around campus as well as create events on social media to spread awareness.

What is your organization’s official Facebook/social media page?
FSU Art Therapy Association

What are the social media page/website links for your event (Facebook, Instagram, etc.)?
The event does not take place until February 23rd. The event will be created during the spring semester, closer to the event date.

What is the email address of the person COGS should contact for photos of your event for our out...

Emma McGovern ecm17b@my.fsu.edu
Jasmine Dukes jnd16b@my.fsu.edu
Pam Salcedo ps17c@my.fsu.edu

What is the date and time of the event in which the requested funds will be used?
The event takes place February 23rd, 2019 in the William Johnston Building. The event will begin in the morning with lecture and light
breakfast, lunch will be served, and then lecture and experiential will take place until late afternoon. The event will end before 5:00.

Is there anything else you would like us to consider?

Art therapist Cathy Moon has agreed to be our workshop speaker this year for the contractual price of $2000 which is inclusive of her travel and lodging accommodations. Cathy Moon currently teaches in the art therapy masters program at the School of the Art Institute of Chicago and is a leader in teaching community based approaches to art therapy and culturally competent practice in mental health. We are incredibly excited to have such a leader in our field coming to FSU. Our program at FSU is clinically oriented making a community based workshop a novel perspective for current students.

Finding a workshop speaker for the spring is often difficult as all other programs around the country hold their interview weekends at similar times, often with overlapping dates leaving those who teach to be unavailable. We are incredibly lucky to be able to host Mrs. Moon at Florida State this spring.

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

Emma McGovern