1. Call to order
   a. 5:04 pm

2. Secretary's Report
   a. Minutes Approved

3. Treasurer’s Report
   a. $17,500 left, some more already approved, more like $14,000
   b. Make sure you get initial funding requests in three weeks before trip
   c. Ensure receipts have your name on them.
      i. Only named people (on receipt and funding request) can get paid.
   d. Advisors can't get reimbursed through GSC

4. VP of Activities’ Report
   a. None

5. Graduate Senator's Report
   a. Keep State Great went well
   b. The senate meeting taking place in two weeks’ time will be the last one at which a bill can be submitted for this semester.

6. Updates and Announcements
   a. Suggested by-law change
      i. Limit travel payouts in fall semester to 60% of total annual budgeted monies.
         1. Trying to make sure money is only appropriated for travel that actually occurs.
         2. People don't like suggested 60%.
   b. Try to get funding from the department level and then work your way up.
      i. PI > Department > College > GSC/ASNMSU
      ii. Adam will send out a general list of funding sources
   c. Adam Amador was elected to the SAB (Student Advocacy Board)
   d. Please fill out First Read Rough Draft that Adam is passing out
      i. Fill out the sheet with GSO feelings on these issues
      ii. Adam needs to know and have written record of grad issues that can then be passed on
7. Open Forum
   a. None

8. Adjournment
   a. 5:51 pm