

Entomology Graduate Student Association

*Approve May 2014 Meeting Minutes

Officer Reports:

President – Michael Forthman

- My term ends July 1st when the new president takes over.
- 29 people voted on the initial Presidential election, however no candidate received votes from a majority of the membership. As a result, a run-off election was held June 2-6 between the top two vote-getters 32 votes were cast. The next EGSA President is Amelia Lindsey (75% of the votes). Congratulations Amelia!
- As a result of the election, a special election must be held for VP, who would serve from July 1 till the first EGSA meeting of the 2014-2015 academic year. Our Constitution allows the VP to be elected by hand-vote at an EGSA meeting. Austin was nominated and elected as VP for the remainder of the term.
- The proposed 2014-2015 budget was approved (29 votes cast, 86% approved) and will take effect starting October 1st. The motion to release Merchandise Committee's allocated 2014-2015 funds one month early was approved by a majority of the EGSA membership (23 votes cast, 100% approved).
- Registration for ESA 2014 opens June 11. Early bird ESA Student Registration: \$195 – no indication of when early bird ends. Then, it goes to \$300. Abstracts can be edited until October 11.

Vice President – Amelia Lindsey

Treasurer – Judith Herreid

- Year-to-date expenses and income report attached to end of agenda.

May/June 2014

Expenses:

\$63.64 Ice cream social

\$65.91 Pizza

Total Expenses: \$129.35

Income:

\$43.00 Ice cream social donations

\$1127.00 Merch sales (\$469.00 reported on April/May report)

Total Income: \$1170.00

Balances:

\$1430.89 Cash

\$4,039.55 Bank

Total Balance: \$5,470.44

Minister of Truth – Colin Umeda

EGSA Representatives:

Outreach Coordinator: Kelsey Schall

GSA Representative: Cole Symanski

ISAC Representative: John Hash

- Discussion on possible changes to Masters program in order to make things less confusing for students

Committees:

1) Fundraising Committee – *Debbie De La Riva & Amy Murillo (Co-Chairs), Kim Hung, Parry Kietzman, Stephanie Leon:*

- Insect activity book – 25 books already ordered; deadline is Aug 1.
- Insect fair – there will be a meeting in July for those interested

2) Exam Committee – *Parry Kietzman (Chair):*

- Please provide copies of questions from your writtens so the binder can be updated

3) Merchandise Committee – *James Ricci (Chair), John Hash, Adena Why, Erich Schoeller, Judith Herreid, Amelia Lindsey:*

- LA Bug Fair – made \$658 by just selling youth sizes; didn't have much adult sizes and had to turn people away.
- Inventory and reordering – ordering will be made on Sep 1 when the budget is available for Merch Committee. Items should be ready for the early events (e.g., Pomona Insect Fair)
- Online store
- Voting for logo, pint glasses, new designs

4) Hospitality Committee – *Emily McDermott (Chair), Amy Murillo, Austin Baker:*

5) Social Committee – *Amelia Lindsey (Chair), Alex Knyshov, Cole Symanski, Jackie Serrano, Levi Zahn, Judith Herreid, Emily McDermott:*

- Thanks to everyone who helped out and came to the Ice Cream Social! Roughly 50+ attendees. Spent \$63.44; \$43 in donations.
- Total expenses this year: \$527.59; total donations: \$160.
- We may plan a summer social

6) Technology Committee – *Eric Gordon (Chair), Ryan Perry, Kim Hung, Max Collignon:*

NEW BUSINESS:

1. Debbie – TA contract; please vote to ratify the contract on June 12-13. Please contact if you have questions about the contract.

Date	Cash	Bank	Description
Initial 10/1/13	527.85	4154.71	
10/7/13		-265.18	Welcome Back Picnic
10/7/13	+83.00		WBP Donations
10/18/13	+280.00		Merchandise
10/31/13	+91.00		Merchandise
10/31/13		-1.00	October banking fee
11/1/13		-113.82	EGSA Pizza
11/1/13		-266.74	Honey expenses
11/1/13	+234.25		Merchandise
11/26/13		-1022.33	Merchandise Purchase
11/30/13		-1.00	November banking fee
12/3/13	+1675.65	+394.00	Craft Fair
12/3/13	+212.11	+26.00	Craft Fair Merchandise
12/6/13	-263.46		Craft Fair Supplies
12/10/13		-129.94	Fall Social Supplies
12/10/13	+47.00		Fall Social Donations
12/10/13		-59.66	EGSA Pizza
12/31/13		-1.00	December banking fee
1/8/14	-2743.00	+2743.00	Bank Deposit
1/13/14		-57.67	EGSA Pizza
1/31/14		-1.00	January banking fee
2/4/14		-313.20	Honey reimbursement
2/10/14		-74.24	EGSA Pizza
2/28/14		-1.00	February banking fee
2/26/14		-233.53	Hot Dog Social Supplies
2/26/14	+60.00		Social Donations
3/10/14	+59.00		Merchandise
3/10/14		-74.25	EGSA Pizza
3/20/14		-174.00	Camping Spots
3/21/14	-12.51		Treasury Supplies
3/31/14		-75.00	Award Plaque
3/31/14		-1.00	March banking fee
4/7/14		-74.29	EGSA Pizza
4/30/14		-1.00	April banking fee
5/5/14		-100.68	Movie Social Supplies
5/5/14	+10.00		Movie Social Donations
5/12/14		-65.91	EGSA Pizza
5/12/14	+1127.00		Merchandise
5/30/14	+43.00		Ice Cream Donations
5/31/14		-1.00	May banking fee
*5/30/14		-63.44	Ice Cream Social
Totals	\$1430.89	\$4093.55	

Attendance

#	Name
1	Colin Umeda
2	Jacqueline Serrano
3	Michael Forthman
4	Erich Schoeller
5	Deborah De La Riva
6	Stephanie Leon
7	John Hash
8	Judith Herreid
9	Eric Gordom
10	Levi Zahn
11	Cole Symanski
12	Austin Baker
13	James Ricci
14	Alex Knyshov
15	Elizabeth Murray