

Chair's Summary of Appropriations Requests - September - Prepared for Council Meeting

FA_2014-024 Ultrasound in Medicine Interest Group (UMIG)

	Request	FC Recommendation	FA_2014-24-UMIG
Food/Refreshments	\$200.00		
			UMIG is requesting \$200 in food for 1 event. Rep. Nguyen moves to approve request as is, motion is seconded. Motion passes unanimously for \$200 + Foundation Surcharge.
Foundation Surcharge		\$1.00	required
TOTAL RECOMMENDED		\$201.00	

FA_2014-025-Students for Justice in Palestine (SJP)

	Request	FC Recommendation	Rationale
Travel	\$1,324.80	\$463.80	FA_2014-025 (Students for Justice in Palestine)

			<p>Motion by Rep. Muniz to deliberate, seconded by Rep. Nguyen, motion passes unanimously. Lizzy is representing SJP and requesting funding for conference in Boston. They are working with SGP, who is funded by ASUNM. Rep. Uppu motions to approve only 1 student, seconded by Rep. Nguyen, motion fails majority approval. Motion by Rep. Yazbeck to approve 2 students for travel at 70% ($\\$331 \times 2 \times .7 = \\463.8), seconded by Rep. Nguyen, motion passes with ayes from Rep. Yazbeck, Rep. Nguyen, Rep. Muniz with Rep. Uppu dissenting. Motion by Rep. Uppu, seconded by Rep. Nguyen to categorize line item 2, dues and fees $\\$35 \times 2$ to conference fees category, motion passes unanimously. We approved the appropriation at $\\$463.8 + \\$70 + \\$80 = \\$613.8 +$ Foundation Surcharge.</p>
Dues & Fees	\$150.00	\$70.00	
Per Diem	\$160.00	\$80.00	
Foundation Surcharge		\$3.07	required
TOTAL RECOMMENDED		\$617.00	

FA_2014-026 College of Education International Graduate Student Association (COEIGSA)

Request FC Recommendation **FA_2014-026- COEIGSA**

			<p>Motion by Rep. Nguyen to deliberate, seconded by Rep. Muniz, motion passes unanimously. COEIGSA is requesting funds for banners, food and conference. Motion by Nguyen to cancel line item 4, conference fees due to lack of specificity, seconded by Sai, passes unanimously. Motion by Sai to approve remaining line items as is, seconded by</p>
Food/Refreshment	\$200.00	\$200.00	

Honorarium	\$50.00	\$50.00	Rep. Nguyen, motion approved unanimously in the amount of \$323 + Foundation Surcharge.
Advertising	\$73.00	\$73.00	
Conference Fees	\$400.00	\$0.00	
Foundation Surcharge		\$1.62	required
TOTAL RECOMMENDED		\$325.00	

FA_2014-027- Electric & Computer Engineering Graduate Student Association (ECEGSA)

Request FC Recommendation **FA_2014-027-ECEGSA**

			Motion by Rep. Uppu to deliberate, seconded by Rep. Muniz, motion passes unanimously. Motion by Rep. Uppu to change event description from collaborative to non-collaborative event with GPSA, Seconded by Nguyen, motion passes unanimously. Motion by Rep. Yazbeck to approve appropriation as is, seconded by Rep. Uppu, deadlocked due to Rep. Muniz and Rep. Nguyen dissenting. Tie is broken by Chair. Wainwright and motion passes. Appropriation is approved in the amount of \$200 + Foundation Surcharge.
Food & Refreshments	\$200.00	\$200.00	
Foundation Surcharge		\$1.00	
TOTAL RECOMMENDED		\$201.00	

FA_2014-028 Electric & Computer Engineering Graduate Student Association (ECEGSA) (2)

Request FC Recommendation **FA_2014-028-ECEGSA(2)**

			Motion by Rep. Muniz to deliberate, seconded by Rep. Nguyen, motion passes unanimously. Engineering students requesting at total of \$853 for conference travel. Motion by Rep. Uppu to fund travel by 70% and approve Per Diem and Conference Fees as is contingent upon proof of airfare expenses, capped at \$500. Seconded by Rep. Muniz, motion passes unanimously. Appropriation approved in the amount of \$691.30 + Foundation Surcharge.
Travel	\$539.00	\$377.30	
Per Diem	\$225.00	\$225.00	
Conference Fees	\$89.00	\$89.00	
Foudnation Surcharge		\$3.46	required
TOTAL RECOMMENDED		\$695.00	

FA_014-029-Association of Public Interest Law (APIL)

FA_2014-029-APIL Association of Public Interest Law (APIL)

	Request	FC Recommendation	
			Motion by Rep. Uppu to deliberate, seconded by Rep. Nguyen, motion passes unanimously. Motion by Rep. Uppu to reduce Per Diem line item for 2 days \$75 x 2 = 150, and Travel at 70%, seconded by Rep. Nguyen, motion passes unanimously. Motion by Rep. Uppu to approve conference fees as is, seconded by Rep. Nguyen. Appropriation approved for \$588 + Foundation Surcharge.
Travel	\$590.00	\$413.00	
Per Diem	\$300.00	\$150.00	
Conference Fee	\$25.00	\$25.00	
Foundation Surcharge		\$2.94	required
TOTAL RECOMMENDED		\$591.00	

FA_014-030- RAZA Graduate Student Association (RAZA)

Request FC Recommendation **FA_2014-030-RAZA**

			Motion by Rep. Uppu to deliberate, seconded by Rep. Muniz, motion passes unanimously. Motion by Rep. Uppu to fund the appropriation as workshop, seconded by Rep. Nguyen, motion passes unanimously. Motion by Rep. Uppu to strike line item 2 (Professional Services) and line item 4 (Food), seconded by Rep. Nguyen, motion passes unanimously. Motion by Rep. Uppu to reduce line item 3 (advertising) to \$50 seconded by Rep. Nguyen, motion passes unanimously. Appropriation approved in the amount of \$400 + Foundation Surcharge.
Food & Refreshment	\$200.00	\$200.00	
Professional Services	\$250.00	\$0.00	
Advertising	\$100.00	\$50.00	
Food & Refreshment	\$200.00	\$0.00	
Other	\$150.00	\$150.00	
Foundation Surcharge		\$2.00	required
TOTAL RECOMMENDED		\$402.00	

FA_014-031- World Student Alliance (WSA)

FA_2014-031-WSA World Student Alliance

Request FC Recommendation

			Motion to move WSA to the end of the agenda by Rep. Uppu, seconded by Rep. Nguyen, motion passes unanimously
Food & Refreshment	\$200.00		
Professional Services	\$500.00		
Copying Services	\$70.00		
Foundation Surcharge			
TOTAL RECOMMENDED			\$0.00

FA_014-032 Out Queer Grads (OQG)

Request FC Recommendation **FA_2014-032-OQG (Out Queer Grads)**

			<p>Motion by Rep. Uppu to fund the appropriation not as a collaboration, seconded by Rep. Nguyen, motion passes unanimously. Motion by Rep. Uppu to deliberate, seconded by Rep. Muniz, motion passes unanimously. Motion by Rep. Yazbeck to strike line item 2, Professional Services, seconded by Rep. Uppu, motion passes unanimously. Motion by Rep. Uppu to approve advertising and food line items, seconded by Rep. Muniz, motion passes unanimously. Appropriation approved for \$300 + Foundation Surcharge.</p>	
Advertising	\$100.00	\$100.00		
Professional Services	\$300.00	\$0.00		
Food & Refreshment	\$200.00	\$200.00		
Foundation Surcharge		\$1.50		required
TOTAL RECOMMENDED		\$301.50		

FA_014-033 Men of Color Alliance (MOCA)

	Request	FC Recommendation	FA_2014-033-MOCA (Men of Color Alliance MOCA)
Advertising	\$100.00		<p>Motion to move to the end of the agenda by Rep. Nguyen, seconded by Rep. Uppu, motion passes unanimously.</p>
Other	\$191.00		
Food/Refreshment	\$200.00		
Professional Services	\$300.00		
Foundation Surcharge			
TOTAL RECOMMENDED			

FA_014-034- American Planning Association UNM Chapter (APA)

		Request	FC Recommendation	FA_2014-034-APA APA UNM (American Planning Association UNM Chapter)
				<p align="center">Motion by Rep. Yazbeck to deliberate, seconded by Rep. Uppu, motion passes unanimously. Motion by Rep. Uppu to combine line items 1-5 under an educational expenses with a maximum of \$350 cap, seconded by Rep. Nguyen, motion passes unanimously. Motion by Rep. Nguyen to approve the conference line item 6 as is, seconded by Rep. Muniz. Appropriation approved for \$600 + Foundation Surcharge.</p>
Other		\$242.16		
Other		\$14.96		
Other		\$29.52		
Other		\$22.96		
Other		\$41.76	combining lines 1-5, \$350 max	
Conference Fees		\$250.00	\$250.00	
Foundation Surcharge			\$3.00	
TOTAL RECOMMENDED			\$603.00	

FA_014-035- Beta Alpha Psi (BAP)

		Request	FC Recommendation	FA_014-035- Beta Alpha Psi (BAP)
				<p align="center">Motion by Rep. Yazbeck to deliberate, seconded by Rep. Uppu, motion passes unanimously. Motion by Rep. Nguyen to strike line 2 professional services for \$308 and approve line items 1, 3 and 4 as is. Motion is seconded by Rep. Muniz, passes unanimously. Appropriation is approved for \$327.05 + Foundation Surcharge.</p>
Food & Refreshment		\$200.00	\$200.00	
Professional Services		\$308.70	\$0.00	
Professional Services		\$90.75	\$90.75	
Professional Services		\$36.30	\$36.30	

Foundation Surcharge		\$1.64	required
TOTAL RECOMMENDED		\$329.00	

	Request	FC Recommendation	Rationale
TOTAL RECOMMENDED			

	Request	FC Recommendation	Rationale
Foundation Surcharge			required
TOTAL RECOMMENDED			

	Request	FC Recommendation	Rationale
Foundation Surcharge			required
TOTAL RECOMMENDED			

	Request	FC Recommendation	Rationale
Foundation Surcharge			
TOTAL RECOMMENDED			

	Request	FC Recommendation	Rationale
Foundation Surcharge			required
TOTAL RECOMMENDED			

	Request	FC Recommendation	Rationale
Foundation Surcharge			required
TOTAL RECOMMENDED			

	Request	FC Recommendation	Rationale
Foundation Surcharge			required
TOTAL RECOMMENDED			

	Request	FC Recommendation	Rationale
Foundation Surcharge			required
TOTAL RECOMMENDED			

	Request	FC Recommendation	Rationale
Foundation Surcharge			required
TOTAL RECOMMENDED			

	Request	FC Recommendation	Rationale
Foundation Surcharge			required
TOTAL RECOMMENDED			

	Request	FC Recommendation	Rationale
Foundation Surcharge			
TOTAL RECOMMENDED			

\$0.00

	Requested	FC Recommendation
TOTAL: \$	\$8,823.91	\$3,032.00
YTD	\$61,908.91	\$49,601.88
GF-Total		\$52,899.32