

## Finance Chair's Summary

SP_2016-013 Beta Alpha		
Line Item	Request	FC Recommendation
Food and Refreshments	\$475.00	\$200.00
Other (Graduation Honor Cords)	\$114.00	\$0.00
Other (New Member Pins)	\$160.00	\$0.00
Foundation Surcharge		\$1.00
<b>TOTAL</b>	<b>\$749.00</b>	<b>\$201.00</b>

SP_2016-014 Diversity O		
Line Item	Request	FC Recommendation
Honorarium	\$175.00	\$175.00
Per Diem	\$275.00	\$0.00
Food and Refreshments	\$200.00	\$200.00
Advertising	\$100.00	\$100.00
Foundation Surcharge		\$3.00
<b>TOTAL</b>	<b>\$750.00</b>	<b>\$478.00</b>

SP_2016-015 Financial M		
Line Item	Request	FC Recommendation
Honorarium	\$175.00	\$175.00
Food and Refreshments	\$200.00	\$200.00
Advertising	\$95.00	\$0.00
Foundation Surcharge		\$2.00
<b>TOTAL</b>	<b>\$470.00</b>	<b>\$377.00</b>

SP_2016-016 Indian Stud		
Line Item	Request	FC Recommendation
Food and Refreshments	\$2,000.00	\$0.00
Professional Services	\$250.00	\$0.00
Foundation Surcharge		\$0.00
<b>TOTAL</b>	<b>\$2,250.00</b>	<b>\$0.00</b>

SP_2016-017 Iranian Stu		
Line Item	Request	FC Recommendation

Food and Refreshments	\$200.00	\$200.00
Copying Services	\$100.00	\$100.00
Advertising	\$100.00	\$0.00
Foundation Surcharge		\$2.00
<b>TOTAL</b>	<b>\$400.00</b>	<b>\$302.00</b>

SP_2016-018 Language, I		
Line Item	Request	FC Recommendation
Food and Refreshments	\$200.00	\$200.00
Honorarium	\$175.00	\$175.00
Travel	\$300.00	\$0.00
Travel	\$75.00	\$0.00
Professional Services	\$128.00	\$128.00
Foundation Surcharge		\$3.00
<b>TOTAL</b>	<b>\$878.00</b>	<b>\$506.00</b>

SP_2016- 019 Nepalese S		
Line Item	Request	FC Recommendation
Food and Refreshments	\$200.00	\$0.00
Conference Fees	\$120.00	\$0.00
Other	\$7.96	\$0.00
Other	\$11.94	\$0.00
Other	\$31.92	\$0.00
Other	\$31.24	\$0.00
Foundation Surcharge		\$0.00
<b>TOTAL</b>	<b>\$403.06</b>	<b>\$0.00</b>

SP_2016-020 Physician A		
Line Item	Request	FC Recommendation
Food and Refreshments	\$195.00	\$200.00
Food and Refreshments	\$275.00	\$0.00
Educational Supplies	\$349.86	\$350.00
Foundation Surcharge		\$3.00
<b>TOTAL</b>	<b>\$819.86</b>	<b>\$553.00</b>

SP_2016-021 Society of M		
Line Item	Request	FC Recommendation

Food and Refreshments	\$200.00	\$200.00
Foundation Surcharge		\$1.00
<b>TOTAL</b>	<b>\$200.00</b>	<b>\$201.00</b>

SP_2016-022 Spanish & I		
Line Item	Request	FC Recommendation
Honorrarium	\$170.00	\$0.00
Honorrarium	\$170.00	\$0.00
Honorrarium	\$170.00	\$0.00
Honorrarium	\$170.00	\$0.00
Educational Supplies	\$350.00	\$0.00
Foundation Surcharge		\$0.00
<b>TOTAL</b>	<b>\$1,030.00</b>	<b>\$0.00</b>

SP_2016-023 Speech & H		
Line Item	Request	FC Recommendation
Travel	\$1,842.00	\$804.00
Per Diem	\$810.00	\$270.00
Foundation Surcharge		\$6.00
<b>TOTAL</b>	<b>\$2,652.00</b>	<b>\$1,080.00</b>

SP_2016-024 Student Or		
Line Item	Request	FC Recommendation
Advertising	\$100.00	\$100.00
Professional Services	\$200.00	\$200.00
Educational Supplies	\$200.00	\$200.00
Foundation Surcharge		\$3.00
<b>TOTAL</b>	<b>\$500.00</b>	<b>\$503.00</b>

SP_2016-025 Transnation		
Line Item	Request	FC Recommendation
Conference Fees	\$375.00	\$300.00
Travel	\$502.88	\$502.88
Per Diem	\$600.00	\$600.00
Foundation Surcharge		\$8.00
<b>TOTAL</b>	<b>\$1,477.88</b>	<b>\$1,411.00</b>

SP_2016-026 Physician A		
Line Item	Request	FC Recommendation
Conference Fees	\$390.00	\$200.00
Per Diem	\$750.00	\$750.00
Travel	\$814.24	\$700.00
Professional Services	\$300.00	\$500.00
Professional Services	\$390.42	\$0.00
Professional Services	\$192.50	\$0.00
Professional Services	\$300.00	\$0.00
Food and Refreshments	\$4,000.00	\$200.00
Honorrarium	\$175.00	\$175.00
Advertising	\$265.00	\$0.00
Educational Supplies	\$348.00	\$232.00
Foundation Surcharge		\$14.00
<b>TOTAL</b>	<b>\$7,926.00</b>	<b>\$2,771.00</b>

SP_2016-027 Association		
Line Item	Request	FC Recommendation
Travel	\$800.00	\$420.00
Conference Fees	\$400.00	\$400.00
Per Diem	\$525.00	\$525.00
Foundation Surcharge		\$7.00
<b>TOTAL</b>	<b>\$1,725.00</b>	<b>\$1,352.00</b>

SP_2016-028 Chemistry		
Line Item	Request	FC Recommendation
Food & Refreshments	\$80.00	\$0.00
Food & Refreshments	\$200.00	\$200.00
Foundation Surcharge		\$1.00
<b>TOTAL</b>	<b>\$280.00</b>	<b>\$201.00</b>

Requested	
<b>TOTAL: \$</b>	<b>\$22,511.00</b>
<b>Estimated Balance Before Consideration: \$</b>	<b>\$24,148.93</b>

## Request for Appropriations - April 2016

Requester	Rationale
psi	We are having an initiation dinner for the members and candidates in our organization. The event will held in the SUB ballrooms B and C on April 29th. We will have three members of the Anderson faculty who have contributed so much to our success. We also expect several professionals from local firms to be in attendance. We provide dinner and beverages for those who attend as well as honor cords to graduating members and Beta Alpha Psi pins to the initiated candidates. The committee recomends that only Food and Refreshments be funded at \$200. Appropriation approved unanimously as amended for \$200.00 + Foundation Surcharge.
	Required

Requester	Rationale
organisation	We are requesting funding to help with travel and event expenses. Patricia Arredonda is a nationally acclaimed Latina psychologist. She has acheived prominence through her work on multicultural competence and she is a leader in the fields of counseling and psychology. She has guided and inspired generations of psychologists to examine what it means to be multiculturally competent and to work with diverse populations. This event would help move DO!'s mission of enchancing the diversity of the Department of Psychology, wider campus, and community forward in an exciting and impactful way. The committee recomends that Per Diem not be funded. Appropriation approved unanimously as amended for \$475.00 + Foundation Surcharge.
	Required

Requester	Rationale
Management Association	In coordinating professionals to come to our events and speak, we have agreed with 2 to give them honorariums. We have agreed to give them \$100 each, but are aware total limit for the category is \$175. We also need some more funds to supply food and refreshments to our attendees. We have some events coming up that we would like to have T-shirts to increase awareness and incentivize participation. We are teaming up with the Special Olympics in April, which is one event in particular we would like to have shirts for. This will help the organization to create a stronger presence on campus and promote philanthropy for UNM. The committee recomends no funding for Advertising . Appropriation approved unanimously as amended for \$375.00 + Foundation Surcharge.
	Required

Requester	Rationale
Student Association	Holi is the biggest Indian festivals celebrated throughtout the country.It welcomes spring. It is beyond religions and is the festival of colours. We are planning on organizing it on the 2nd of April. Being a national festival it is of much importance to the sentiments of Indians.The event will be held at the Johnson feild . There will be food served for UNM student and bring a colourful end to this years. It will be open to all UNM students. No one came to present their case, committee did not fund this appropriation request.
	Required

Requester	Rationale
Student Association	

The requested funding will be spent food or refreshment for our club members or speakers in our meetings (\$200). \$100 will be spent on printing costs for flyers of events. Advertising is the key point for each club for new members to join and announcing our meeting , we requested \$100 for that. The committee recomends no funding for Advertising. Appropriation approved unanimously for \$300.00 + Foundation Surcharge.

Required

**Literacy & Sociocultural Studies Graduate Student Association**

**Rationale**

Our annual Critical Speakers Series dinner event will occur on April 22, 2016 with anticipated attendance of 100-150 students. We have invited an LLSS alumnus as our keynote speaker, currently distinguished professor at the University of Colorado, Boulder. We intend to expend money on food, drinks, honorarium, airfare, hall renting and car rental. We are also seeking funding with other campus organizations to help us ensure full attendance and increased collaboration to break down departmental silos at our institution. The keynote presentation will be "Trans\*ing theory into practice: The horizioning of Social Justice work in Education." Our keynote has the following affiliated faculty appointments: Women and Gender Studies, LGBT Studies, CLASP: Culture Language and Social Practice. The committee recomends that both Travel items not be funded. Appropriation approved unanimously as amended for \$503.00 + Foundation Surcharge.

Required

**Student Association**

**Rationale**

Nepalese Students Association(NSA) organized an unprecedented Nepalese cultural event "Nepali Night" dated on March 4, 2016. Since a program that big had not been organized for many years, we struggled to collect the necessary fund for the event. Thereby, we would like GPSA to sponsor on the deficit as detailed below. No one came to present their case, committee did not fund this appropriation request.

Required

**Assistant Student Society 2017**

**Rationale**

We are hosting a "Day in the Park" for the Physician Assistant classes of 2016, 2017, and 2018. The incoming classes will have a chance to meet the class that will be graduating several weeks later. This event is a tradition for the PA program and is usually sponsored by the program. We would like to help the program by making the event a little better by bringing food and welcome packs for the new class of 2018. The total number of students will be 51, each class has 17 students. The event will be at a local park and we would like to have ice cream and sub sandwiches. We think the food will attract more participants than previous years. The committee recomends that Food and Refreshments be funded at the maximum amount allowed at \$200.00. Appropriation approved unanimously as amended for \$550.00 + Foundation Surcharge.

Required

**Native American Health Professional Students**

**Rationale**

The money requested is to feed lunch to graduate health sciences students attending our talk with Dr. Begay. She will prepare students working with American Indian patients. Focusing on respectful conversation, mannerisms, and culture. The lunch time talk will take place on 4/28/2016 at 12:00. It will be a wonderful opportunity for students to learn about the local Pueblo and Navajo culture surrounding medicine. Appropriation approved unanimously as requested for \$200.00 + Foundation Surcharge.

Required

### Portuguese Graduate Student Association

Rationale

SPGSA wishes to sponsor this conference that addresses the significance of an author like Cervantes, and the way in which the symposium is connecting this author to contemporary fiction writing will make it of great interest to the community. We are also sponsoring The Sin Fronteras Film Festival. The festival is an event devoted to films about Latin America. This is open to UNM students and the Albuquerque community free. This year, we want to sponsor the Brazilian film, "The Second Mother." This will spark an interest in Latin America and the languages spoken there. This will inspire attendees to pursue classes taught in the Dept. of SpanPort. No one came to present their case, committee did not fund this appropriation request.

Required

### Hearing Science Graduate Student Association

Rationale

Six UNM students in Speech-language Pathology request funding for an international service-learning opportunity. All SHS graduate students will benefit from the knowledge and experiences of their colleagues as our program maintains a highly collaborative environment. This trip will impact the greater community of UNM, as these same graduate students will return to provide culturally relevant services at our on-campus Speech-Language Hearing Center (i.e., clinic). The participation of these students will impact the global community (i.e., community of CC school) and ensue the advancement of our profession by providing evidence-based training for the staff and professionals of CC. Committee approved appropriation for two students for \$1074.00 + Foundation Surcharge.

Required

### Organization for Latin American Studies

Rationale

Student Organization for Latin American Studies requests funding to cover the entire cost of one of our films, Dólares de Arena, the Dominican Republic's submission to the 2015 Oscars. Bringing this film to Albuquerque will benefit a larger dialogue among moviegoers regarding uniwue and important social and academic issues in Latin America. Appropriation approved unanimously as requested for \$500.00 + Foundation Surcharge.

Required

### National Research Collective

Rationale

This request is for funding to support the UNM's Transnational Research Collective participation in the National Association for Chicana and Chicano Studies hosted in Denver, Colorado April 6-9, 2016. If awarded this funding will help offset some of the costs associated with conference registration fees, travel and per diem. The committee recommends to cap the Conference Fees at the maximum amount allowed at \$300.00. Appropriation approved unanimously as amended for \$1403.00 + Foundation Surcharge.

Required

**Assistant Student Society 2016**

**Rationale**

PASS 2016 would like to request conference fees and travel expenses to send two PASS 2016 students during the days of May 14-18, 2016 to the American Academy of Physician Assistants National Conference in San Antonio, Texas. We are also requesting funds for our August 13, 2016 graduation. Graduation funding includes cost of venue, table/chair/linen rentals, decorative items, professional photography, food and refreshments, and a guest speaker. Advertising and diagnostic equipment is being requested. UNM School of Medicine Physician Assistant Program printed lanyards will be used to promote the UNM Physician Assistant Program. Diagnostic equipment will be kept at the Physician Assistant program and will be available for current students to borrow for practical clinical exams. The committee recommends to cap the Conference Fees at the maximum amount allowed at \$200.00. The committee recommends to cap the Professional Services at the maximum amount allowed at \$500.00. The committee recommends to cap the Food and Refreshments at the maximum amount allowed at \$200.00. The committee recommends that Advertising not be funded. Appropriation approved unanimously as amended for \$2757.00 + Foundation Surcharge.

**Association of Latino Professionals for America**

**Rationale**

We are requesting funding to help subsidize the cost for our group to travel to the ALPFA National Convention in Dallas, TX this August 5-9. At this convention, students have the opportunity to network with professionals from across the country and attend workshops hosted by some of the country's most prestigious companies. At this convention, our members are also given the opportunity to attend the ALPFA National Career Fair that will allow them to interview with Fortune 500 companies for internships and full-time positions. The committee recommends to fund Travel at \$420.00. Appropriation approved unanimously as amended for \$1345.00 + Foundation Surcharge.

Required

**Graduate Student Association**

**Rationale**

There are two events the CGSA would like to host with this money. The first is a series of ongoing practice talks given by CGSA members to other CGSA members to prepare for departmental seminars, oral exams, conference talks, etc. We provide food and drinks at these events to encourage participation. The other event is a cricket match that will encourage the large Nepali community within the Chemistry Department to share something from their home country with the rest of the CGSA. We would like to provide refreshments at this event as well. Appropriation approved unanimously for \$200.00 + Foundation Surcharge.

Required

**FC Recommendation**

**\$9,936.00**