

Summary of Appropriations Requests 2017 March

SP_2017-005 Physician Assistant Student Society

Line Item	Request	FC Recommendation	Rationale
Travel	1076	1076	Members of the group will be attending a conference as part of their Continuing Medical Education. Amounts recommended in alignment with Standing Rules regarding per diem.
Foundation Surcharge		5	Required
TOTAL	1076	1081	

SP_2017-006 Speech and Hearing Sciences GSA

Line Item	Request	FC Recommendation	Rationale
Travel	921	614	Three graduate student members of the group will be traveling to Mexico for a service project. Recommended amounts in alignment with Standing Rules.
Per Diem	750	750	
Foundation Surcharge		7	Required
TOTAL	1671	1371	

SP_2017-007 Chemistry GSA

Line Item	Request	FC Recommendation	Rationale
Advertising	50	50	Group is seeking to cover some of the costs associated with hosting the UNM STEM Research Symposium, which took place on 2017 February 11. There were 9 student speakers are approximately 30 student poster presentations.
Food and Refreshments	300	300	
Foundation Surcharge		2	Required
TOTAL	350	352	

SP_2017-008 Indian Student Association

Line Item	Request	FC Recommendation	Rationale
Advertising	100	50	Group is requesting funding to help offset the cost of holding the Festival of Colors event (Holi) in April. A large cost (Other) is for purchasing the bricks of dry colored dye used at the event.
Copying Services	50	50	
Educational Supplies	50	0	
Food and Refreshments	700	300	
Honorarium	50	250	
Office Supplies	100	100	
Per Diem	200	0	
Other	500	500	
Foundation Surcharge		6	Required

TOTAL	1750	1256	
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SP_2017-009 UNM Cricket Club

Line Item	Request	FC Recommendation	Rationale
Other	900		No member of the group was in attendance, so the FC voted to table their request until its next meeting.
Foundation Surcharge			
TOTAL	900		

SP_2017-010 Golden Key International Honor Society

Line Item	Request	FC Recommendation	Rationale
Per Diem	405	225	One member of the group (an officer) will be attending the International Summit in Las Vegas as part of an effort to increase membership within the group.
Travel	275	193	
Other	249	249	
Foundation Surcharge		3	Required
TOTAL	929	670	

SP_2017-011 International Business Students Global

Line Item	Request	FC Recommendation	Rationale
Copying Services	100	100	Group will be attending the Santa Fe International Folk Art Market, as well as hosting a Folk Art Market at UNM. FC believes the reasoning behind this request is better-developed than its previous version, FA_2018-018.
Per Diem	300	300	
Travel	190	190	
Other	500	500	
Foundation Surcharge		5	Required
TOTAL	1090	1095	

SP_2017-012 UNM Parents in Medicine

Line Item	Request	FC Recommendation	Rationale
Food and Refreshments	1000		No member from the group was in attendance, so the FC voted to table the request until its next meeting.
Foundation Surcharge			
TOTAL	1000		

SP_2017-013 NM Defense Lawyers Association Student Chapter

Line Item	Request	FC Recommendation	Rationale
Advertising	50	50	Group is requesting "start-up" funds to tide it over until its budget for FY 2018 commences. Aside from "Other", line items requested are consistent with that reasoning.
Food and Refreshments	525	300	
Office Supplies	100	100	
Other	300	150	
Foundation Surcharge		3	Required
TOTAL	975	603	

SP_2017-013 Beta Alpha Psi Theta Xi

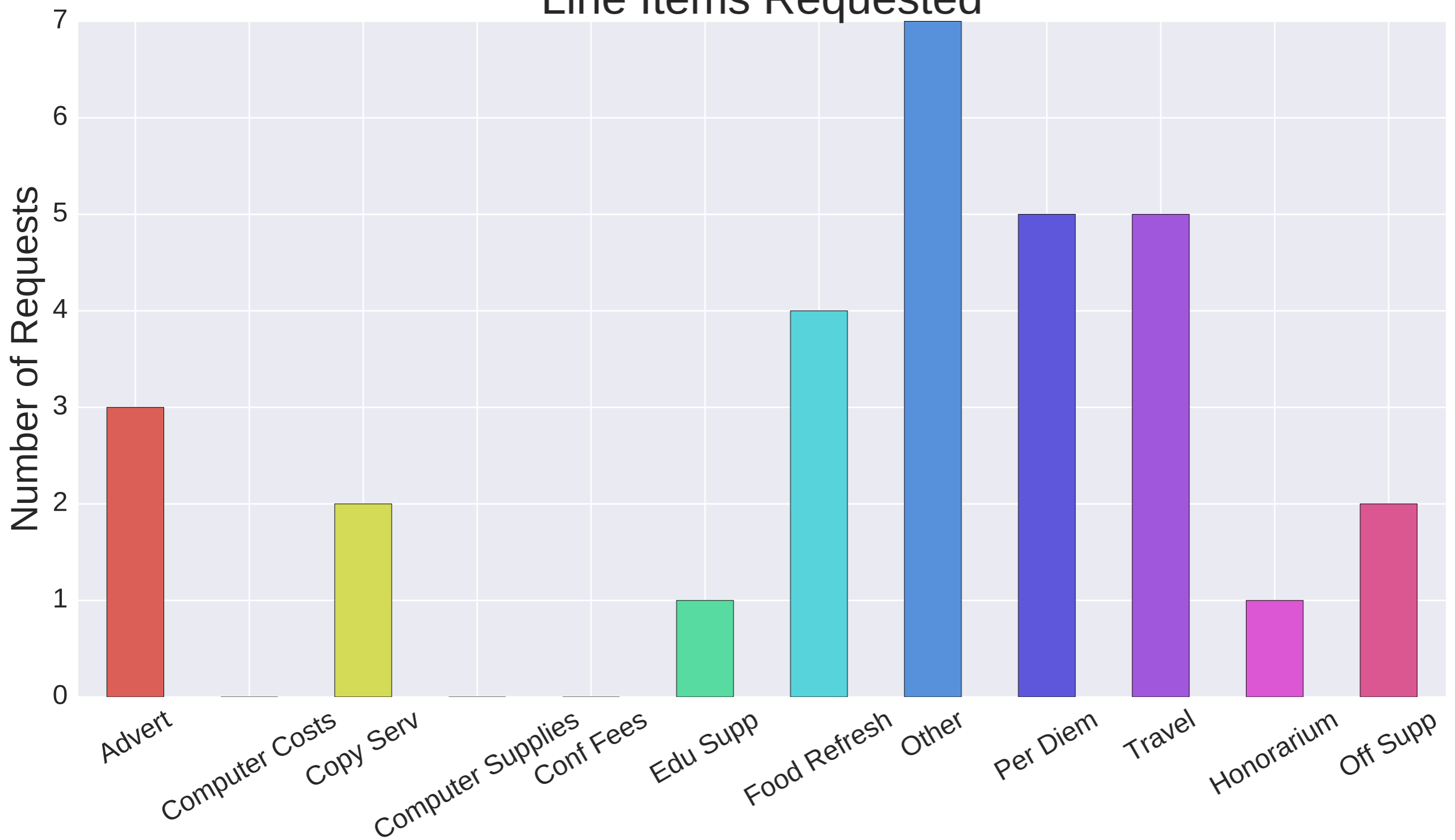
Line Item	Request	FC Recommendation	Rationale
Per Diem	300	600	12 members of the group will be helping hosting a regional meeting in Denver, CO. FC believes line items requested are reasonable, and recommended funding aligns with Standing Rules.
Travel	400	400	
Other	400	400	
Foundation Surcharge		7	Required
TOTAL	1100	1407	

SP_2017-015 GPSA Finance Committee

Line Item	Request	FC Recommendation	Rationale
Other	200	200	Request provides an outlay for paying members of the committee who do not already receive a semesterly stipend a small token of appreciation for their service during the FY 2018 budget process. At its 2017 January meeting, Council asked the FC to draft this request.
Foundation Surcharge		1	Required
TOTAL	200	201	

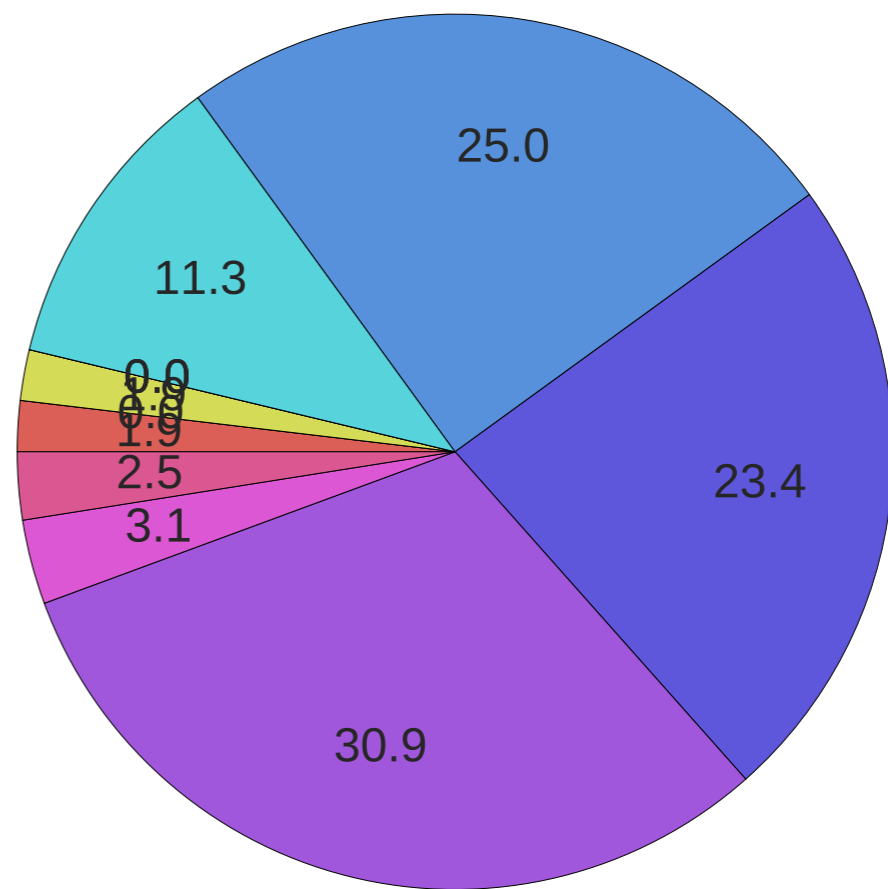
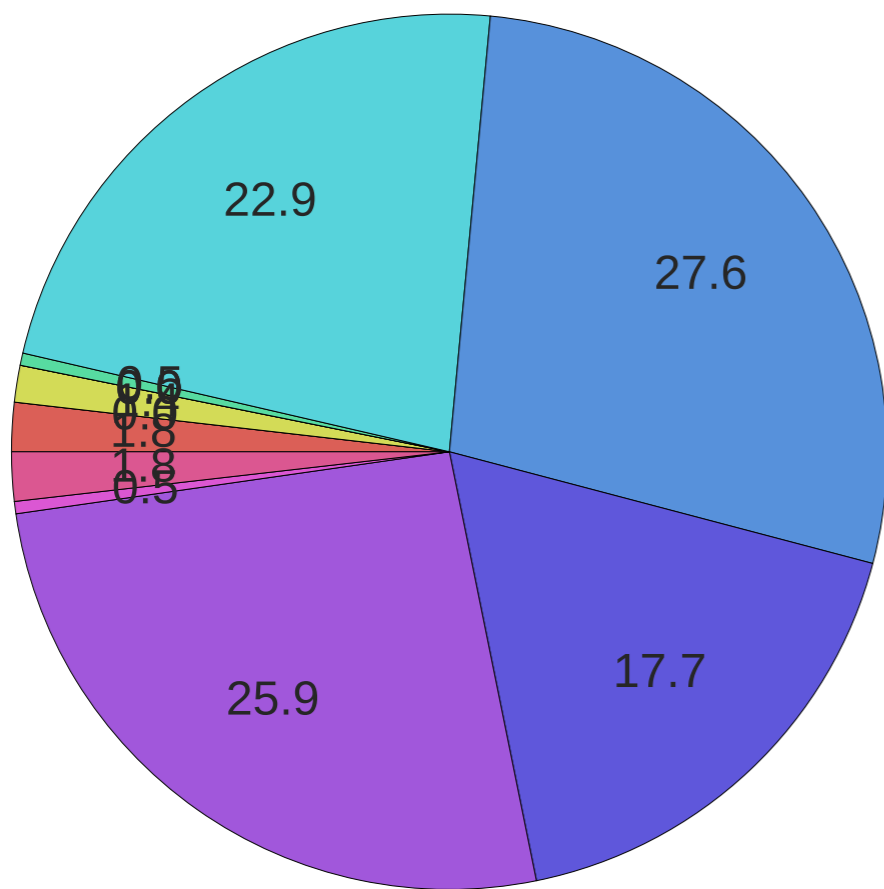
Requested Total 11041
FC Recommended Total 8036
Estimated Remaining Balance: 47823.5 (computed as of 2017 March 1)

Line Items Requested



Amount Requested (Total: \$11041.0)

Amount Recommended (Total: \$7997.0)



- Advertising
- Computer Supplies
- Food And Refreshments
- Travel
- Computer Costs
- Conference Fees
- Other
- Honorarium
- Copying Services
- Educational Supplies
- Per Diem
- Office Supplies