

Summary of Appropriations Requests 2017 February

**SP\_2017-002 Iranian Student Association**

Line Item	Request	FC Recommendation	Rationale
Advertising	100	50	Group is holding its traditional new year celebration in late March. The event will include food and dancing, to take place in the SUB. As requested line items were reasonable, FC chose to approve within Standing Rule limits. Line item "Other" is approved pending confirmation group has space on campus.
Copying Services	100	100	
Food and Refreshments	500	300	
Other	100	100	
Honorarium	300	250	
Foundation Surcharge	0	4	Required
<b>TOTAL</b>	<b>1100</b>	<b>804</b>	

**SP\_2017-003 Women in Computing**

Line Item	Request	FC Recommendation	Rationale
Advertising	100	50	Group is co-sponsoring a CS conference at UNM in April. This request covers some of the associated costs with that event. As requested amounts are reasonable, FC chose to approve the request within Standing Rule limits.
Food and Refreshments	300	300	
Honorarium	250	250	
Foundation Surcharge	0	3	Required
<b>TOTAL</b>	<b>650</b>	<b>603</b>	

**SP\_2017-004 Spanish and Portuguese Graduate Student Association**

Line Item	Request	FC Recommendation	Rationale
Advertising	50	0	No representative from the group was in attendance, so the FC voted to table the request until its next meeting.
Food and Refreshments	500	0	
Per Diem	375	0	
Travel	478	0	
Foundation Surcharge	0	0	Required
<b>TOTAL</b>	<b>1403</b>	<b>0</b>	

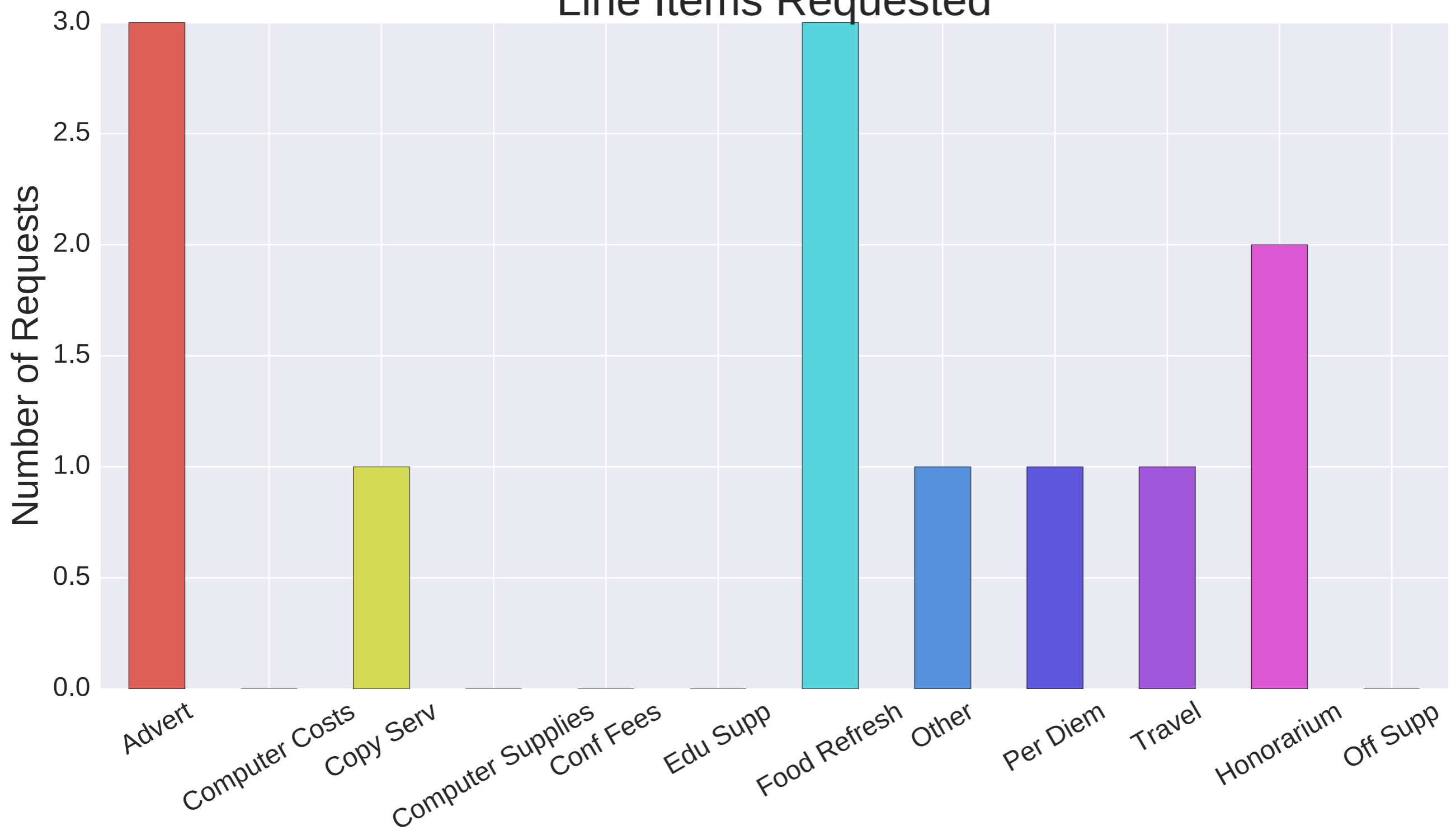
**Requested Total** 3153

**FC Recommended Total** 1407

**Estimated Remaining Balance:**

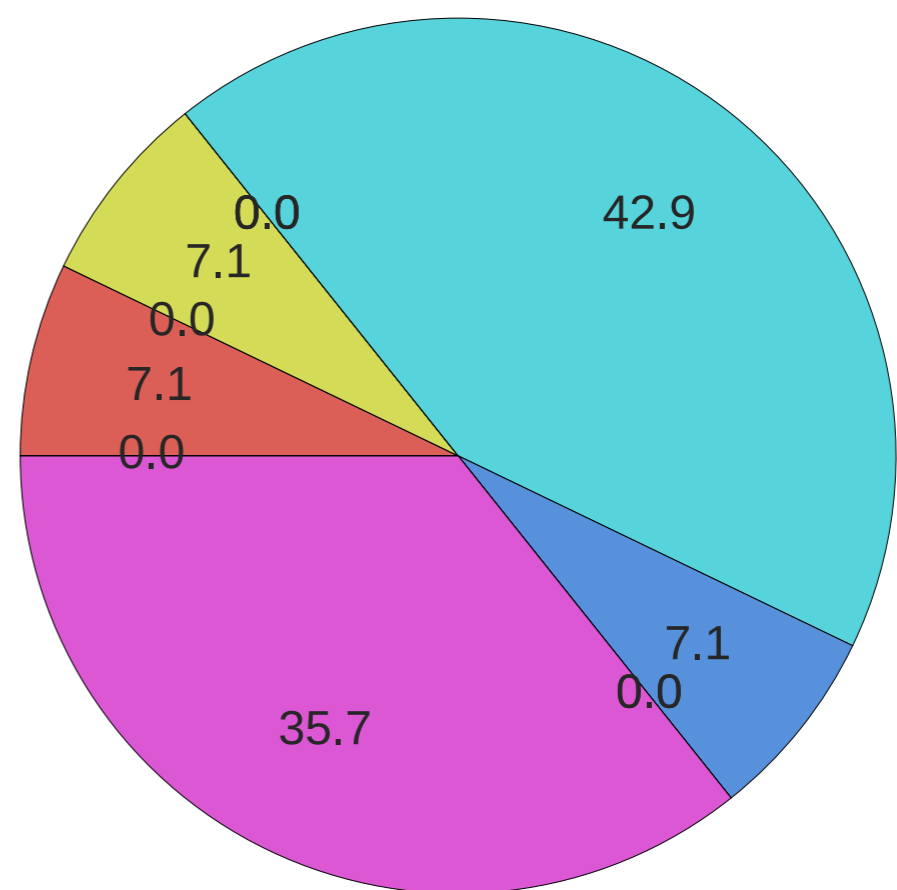
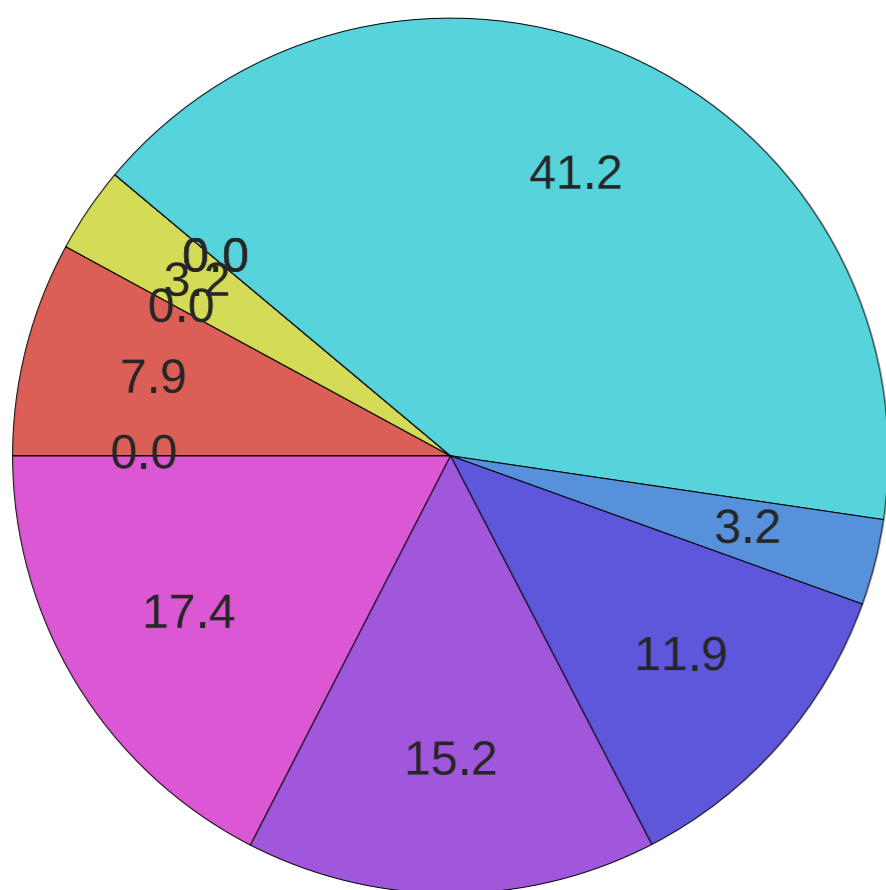
48680.5 (computed as of 2017 February 07)

# Line Items Requested



Amount Requested (Total: \$3153.0)

Amount Recommended (Total: \$1400.0)



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