

Summary of Appropriations Requests 2016 November

FA_2016-009 Student Action Network

Line Item	Request	FC Recommendation	Rationale
Travel	1692	396	Group sent students to attend the International Transformational Leadership Conference in Tacoma, Washington. As this conference provided students with the opportunity to develop their leadership skills, the FC agreed to funding their request at Standing Rule limits.
Foundation Surcharge	0	2	
TOTAL	1692	398	

FA_2016-010 Sports Administration Student Association

Line Item	Request	FC Recommendation	Rationale
Conference Fees (Tampa)	190	0	Group is sending students to two different conferences. The FC expressed concern that the travel to Tampa was more appropriately funded by a grant through the GPSA Grants committee. The travel to Austin would develop leadership skills of an officer in the organization, so the FC agreed to fund that travel within the Standing Rule limits.
Conference Fees	200	200	
Travel (Tampa)	571.92	0	
Travel	307.96	216	
Per Diem (Tampa)	400	0	
Per Diem	555	225	
Foundation Surcharge	0	3	
TOTAL	2224.88	644	

FA_2016-012 Narrative Medicine

Line Item	Request	FC Recommendation	Rationale
Food and Refreshments	300	0	No member from the group was in attendance, so the FC voted to table this request.
Foundation Surcharge	0	0	
TOTAL	300	0	

FA_2016-013 Interventional Radiology Interest Group

Line Item	Request	FC Recommendation	Rationale
Travel	800	476	Group was sending officers to attend a national meeting of the Society of Interventional Radiology. After the meeting, officers will disseminate information about interventional radiology to members via email and informal meetings. As the travel helps develop leadership skills, the FC agreed to fund the request within the Standing Rule limits.
Per Diem	0	120	
Foundation Surcharge	0	3	Required
TOTAL	800	599	

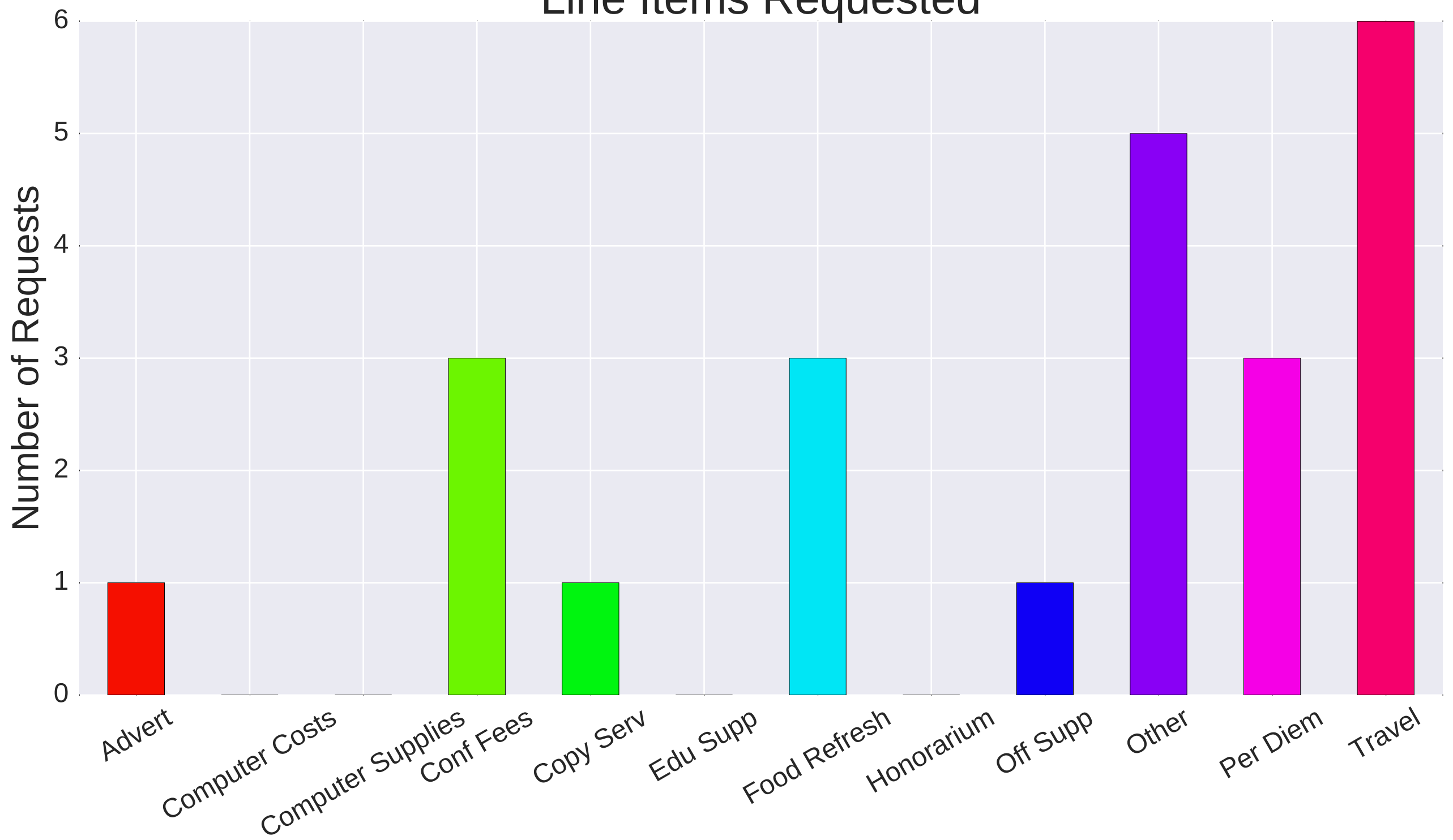
FA_2016-014 Minorities and Philosophy

Line Item	Request	FC Recommendation	Rationale
Advertising	5	5	Group was hosting an event to encourage participation in the group, and to help encourage minorities to participate in the philosophy curriculum at UNM.
Food and Refreshments	112	112	
Foundation Surcharge	0	1	Required
TOTAL	117	118	

FA_2016-015 Physician Assistant Student Society 2017

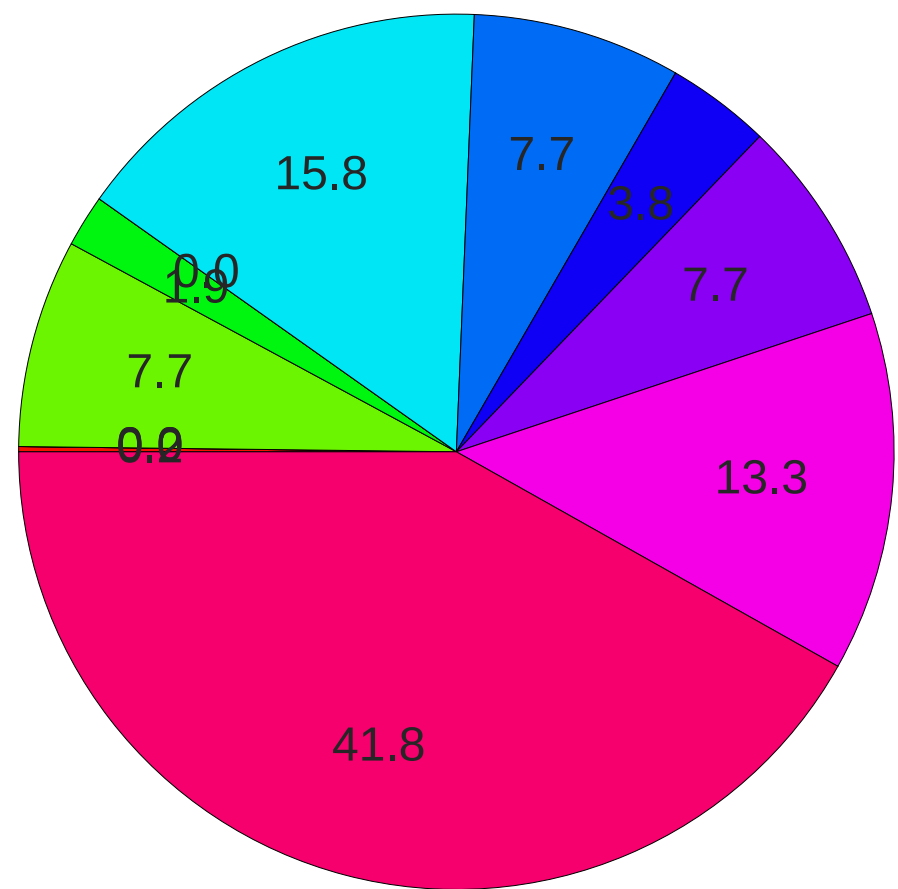
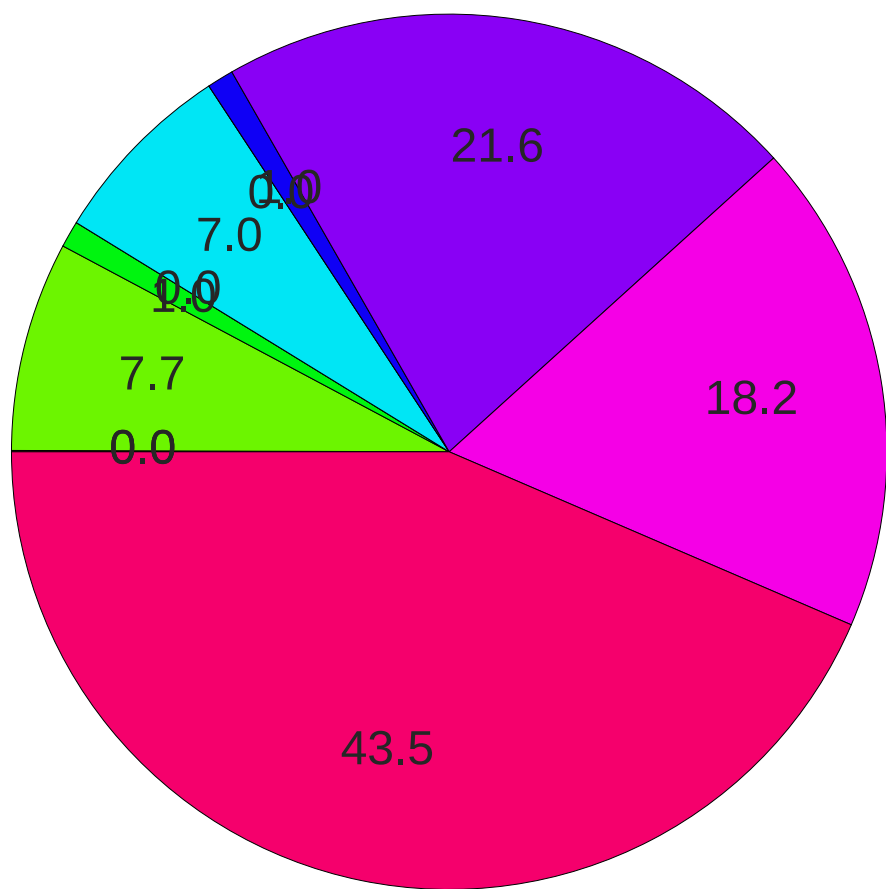
Line Item	Request	FC Recommendation	Rationale
Other (Festival of Trees)	500	200	Group was seeking funds to engage in volunteer and charity-related events. FC expressed concerns about using UNM funds to engage in charitable giving (Operation Hope is an ABQ-wide effort). Citing precedent from Council's consideration of a similar request at its November 2015 meeting, the FC declined to provide funding for most of the events. Line items consistent with the Standing Rules were funded.
Other (Operation Hope)	500	0	
Other (Project Linus)	499.8	0	
Copying Services	100	50	
Other (Child Life)	500	0	
Food and Refreshments	300	300	
Office Supplies	100	100	
Foundation Surcharge	0	3	Required
TOTAL	2499.8	653	

Line Items Requested



Amount Requested (Total: \$10203.68)

Amount Recommended (Total: \$2600.0)



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