

Summary of Appropriations Requests 2016 October

**FA\_2016-007A Graduate and Professional Student Association**

Line Item	Request	FC Recommendation	Rationale
Office Supplies	1400	1400	This request provides funding for the GPSA's general government at a level which the FC and the GPSA President/Chief of Staff have determined as adequate for GPSA's needs. It is anticipated that, if necessary, the GPSA will return to the FC for another appropriation request.
Computer Costs	100	100	
Food and Refreshments	3300	1500	
Copying Services	1000	1000	
Other	1100	1100	
Other	25	25	
Other	60	60	
Other	4000	2000	
Travel	1000	1000	
Foundation Surcharge	0	41	Required
<b>TOTAL</b>	<b>11985</b>	<b>8226</b>	

**FA\_2016-007B GPSA Council**

Line Item	Request	FC Recommendation	Rationale
Food and Refreshments	200	200	Provides for food and refreshments at GPSA Council meetings.
Foundation Surcharge	0	1	Required
<b>TOTAL</b>	<b>200</b>	<b>201</b>	

**FA\_2016-007C GPSA Elections Committee**

Line Item	Request	FC Recommendation	Rationale
Food and Refreshments	200	200	Provides for food and refreshments for meetings, plus the remainder of the stipend for the Chair.
Other	550	550	
Foundation Surcharge	0	4	Required
<b>TOTAL</b>	<b>750</b>	<b>754</b>	

**FA\_2016-007D GPSA Finance Committee**

<b>Line Item</b>	<b>Request</b>	<b>FC Recommendation</b>	<b>Rationale</b>
Food and Refreshments	200	200	Provides for food and refreshments for meetings, plus the remainder of the stipend for the Chair.
Other	400	400	
Foundation Surcharge	0	3	Required
<b>TOTAL</b>	<b>600</b>	<b>603</b>	

**FA\_2016-007E GPSA Grants Committee**

<b>Line Item</b>	<b>Request</b>	<b>FC Recommendation</b>	<b>Rationale</b>
Food and Refreshments	200	200	Provides for food and refreshments at committee meetings.
Foundation Surcharge	0	1	Required
<b>TOTAL</b>	<b>200</b>	<b>201</b>	

**FA\_2016-007F GPSA Lobby Committee**

<b>Line Item</b>	<b>Request</b>	<b>FC Recommendation</b>	<b>Rationale</b>
Food and Refreshments	200	200	Provides for food and refreshments at committee meetings, plus the balance of the stipend for the Chair.
Other	550	550	
Foundation Surcharge	0	4	Required
<b>TOTAL</b>	<b>750</b>	<b>754</b>	

**FA\_2016-007G GPSA Programs Committee**

<b>Line Item</b>	<b>Request</b>	<b>FC Recommendation</b>	<b>Rationale</b>
Food and Refreshments	200	200	Provides for food and refreshments at committee meetings, plus the balance of the stipend for the Chair.
Other	350	350	
Foundation Surcharge	0	3	Required
<b>TOTAL</b>	<b>550</b>	<b>553</b>	

**FA\_2016-007H GPSA Support & Advocacy Committee**

<b>Line Item</b>	<b>Request</b>	<b>FC Recommendation</b>	<b>Rationale</b>
Food and Refreshments	200	200	Provides for food and refreshments at committee meetings, plus the remainder of the stipend for the Chair.
Other	350	350	
Foundation Surcharge	0	3	Required
<b>TOTAL</b>	<b>550</b>	<b>553</b>	

**FA\_2016-007I GPSA Court of Review**

<b>Line Item</b>	<b>Request</b>	<b>FC Recommendation</b>	<b>Rationale</b>
Food and Refreshments	200	200	Provides for food and refreshments at Court of Review meetings, plus the balance of the stipend for the Chief Justice.
Other	400	400	
Foundation Surcharge	0	3	Required
<b>TOTAL</b>	<b>600</b>	<b>603</b>	

**FA\_2016-008 Indian Students Association**

<b>Line Item</b>	<b>Request</b>	<b>FC Recommendation</b>	<b>Rationale</b>
Food and Refreshments	200	200	Groups is holding an event for Diwali, India's biggest and most important holiday of the year.
Advertising	100	50	
Other	500	500	The group is organizing a cultural event, with dance, music, art, and food. The FC recategorized "Professional Services" as "Honorarium", and funded it at the Standing Rule limits. Further, the FC determined the line item "Educational Supplies" was in fact not for supplies of an educational nature.
Copying Services	50	50	
Professional Services	350	0	
Honorarium	0	250	
Educational Supplies	100	0	
Foundation Surcharge	0	5	Required
<b>TOTAL</b>	<b>1300</b>	<b>1055</b>	

**FA 2016-009 Student Action Network**

Line Item	Request	FC Recommendation	Rationale
Travel	1692	0	A representative from the group did not show up, so the FC voted to table the request until its next meeting. The group was contacted, and indicated they would be present at the next meeting.
Foundation Surcharge	0	0	Required
<b>TOTAL</b>	<b>1692</b>	<b>0</b>	

**FA 2016-010 Sports Administration Student Association**

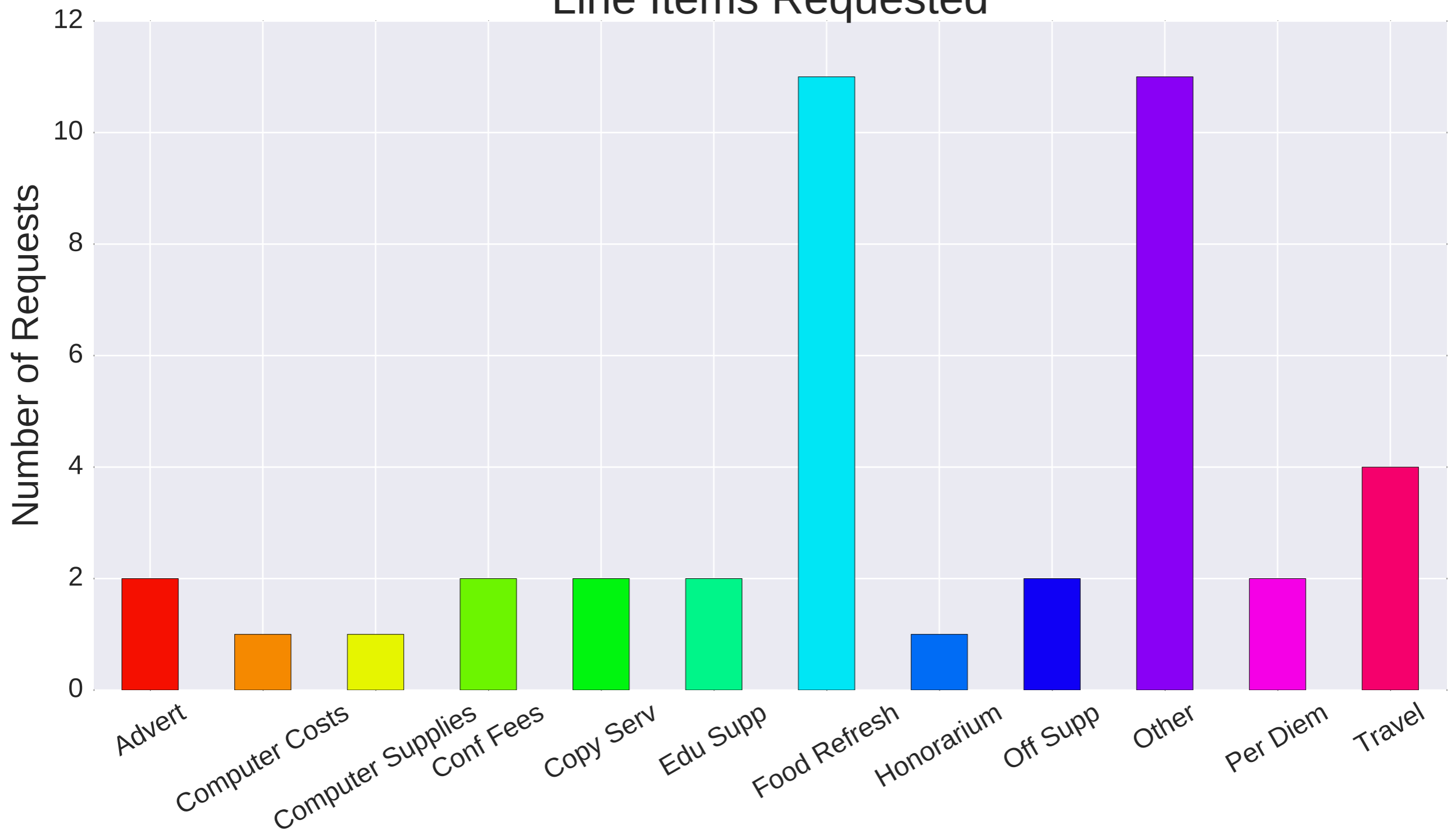
Line Item	Request	FC Recommendation	Rationale
Conference Fees	190	0	The group provided a written document in lieu of attending the meeting. The FC voted to table the request, citing concerns about questions committee members had. The group was contacted; the FC is awaiting their reply.
Conference Fees	200	0	
Travel	570	0	
Travel	307	0	
Per Diem	400	0	
Per Diem	555	0	
Foundation Surcharge	0	0	Required
<b>TOTAL</b>	<b>2222</b>	<b>0</b>	

**FA 2016-011 Earthquake Engineering Research Institute (EERI) UNM Student Chapter**

Line Item	Request	FC Recommendation	Rationale
Food and Refreshments	300	300	Group is looking to host a few events for its members, and equip itself with some supplies to help the group run more effectively. The FC has received confirmation the group has a place on campus to store the supplies.
Advertising	50	50	
Office Supplies	100	100	
Educational Supplies	150	150	
Computer Supplies	100	100	
Foundation Surcharge	0	4	Required
<b>TOTAL</b>	<b>700</b>	<b>704</b>	

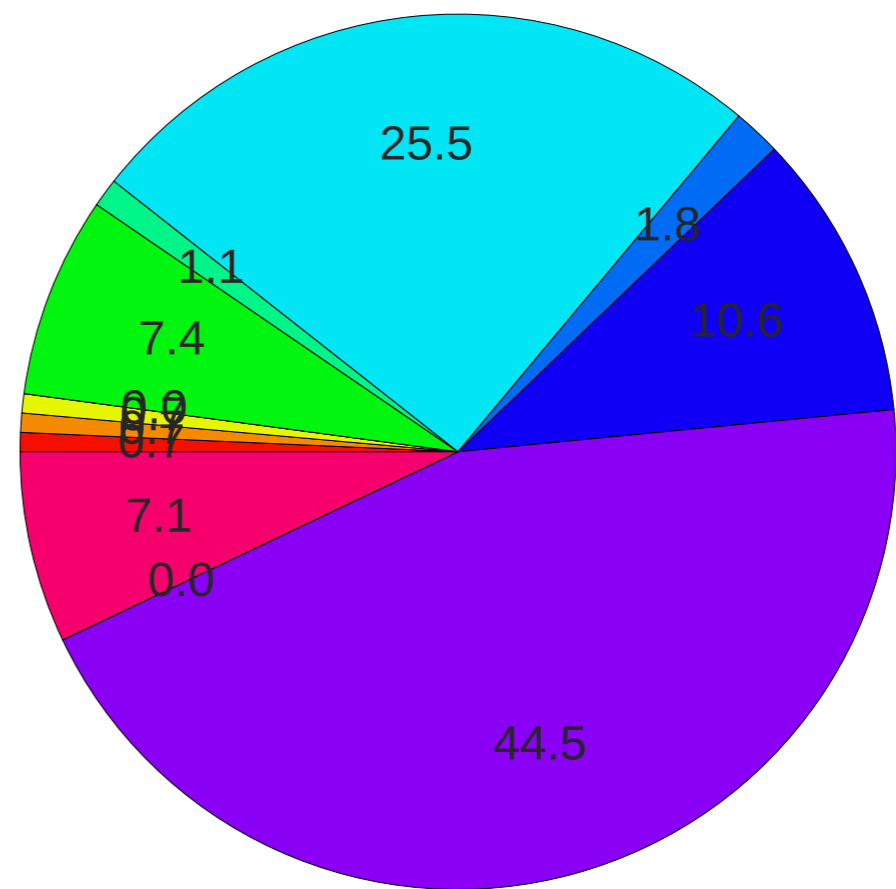
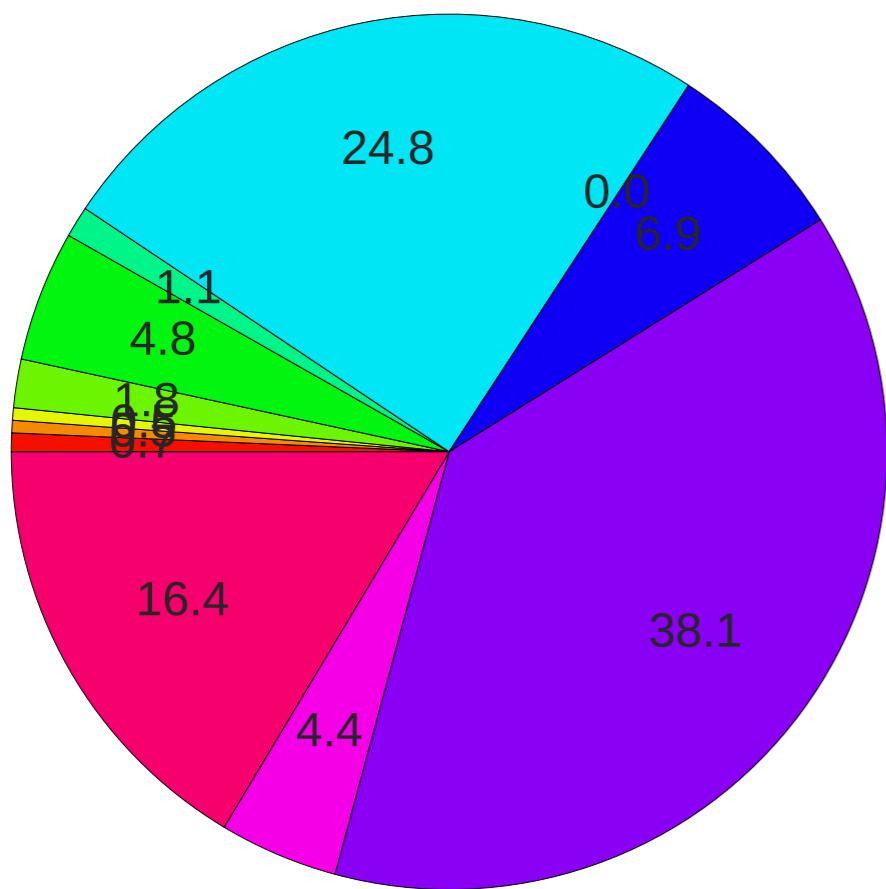
**Requested Total**                    22099  
**FC Recommended Total**        14207  
**Estimated Remaining Balance:**    60626.89 (as of 2016/10/12)

# Line Items Requested



Amount Requested (Total: \$21749.0)

Amount Recommended (Total: \$14135.0)



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