

## Summary of Appropriations Requests 2016 September

### FA\_2016-001 Iranian Student Association

Line Item	Request	FC Recommendation	Rationale
Computer Supplies	143	150	The group wishes to purchase speakers for events, as well as bring in a guest singer. The Committee agrees to provide funding for the speakers contingent on the group finding a place on campus to store them. Regarding the singer, the applicable line item is "Honorarium", not "Travel".
Computer Supplies	12	0	
Food and Refreshments	200	200	
Travel	800	0	
Per Diem	480	0	
Honorarium	0	250	
Foundation Surcharge	0	3	Required
<b>TOTAL</b>	<b>1635</b>	<b>603</b>	

### FA\_2016-002 Women in Computing

Line Item	Request	FC Recommendation	Rationale
Travel	700	461	Two officers are going to Grace Hopper Women in Computing event. Will help them grow their group and share useful information. The last "Travel" line item is for hotel costs; the applicable line item is "Per Diem".
Per Diem	525	600	
Conference Fees	400	400	
Travel	570	0	
Foundation Surcharge	0	7	Required
<b>TOTAL</b>	<b>2195</b>	<b>1468</b>	

### FA\_2016-003 Society of Women Engineers

Line Item	Request	FC Recommendation	Rationale
Conference Fees	180	180	Two officers are attending the national meeting of the Society of Women Engineers, which will help them grow their group. (Currently, only 4 graduate student members.) Line item 3 is hotel costs, so applicable line item category is "Per Diem".
Travel	834	546	
Travel	224	0	
Per Diem	0	300	
Foundation Surcharge	0	5	Required
<b>TOTAL</b>	<b>1238</b>	<b>1031</b>	

### FA\_2016-004 Physics and Astronomy GSA

Line Item	Request	FC Recommendation	Rationale
Food and Refreshments	200	300	GSA wants to host mid-semester event to bring students together. Concern regarding ``Advertising";
Advertising	100	50	

Other	100	0	the GSA will be trying Facebook ads to reach out to graduate students. The Committee agrees to fund request, and Vice-Chair shall report back on utility of Facebook ads.
Foundation Surcharge	0	2	Required
<b>TOTAL</b>	<b>400</b>	<b>352</b>	

**FA\_2016-005 Student Veterans of the University of New Mexico**

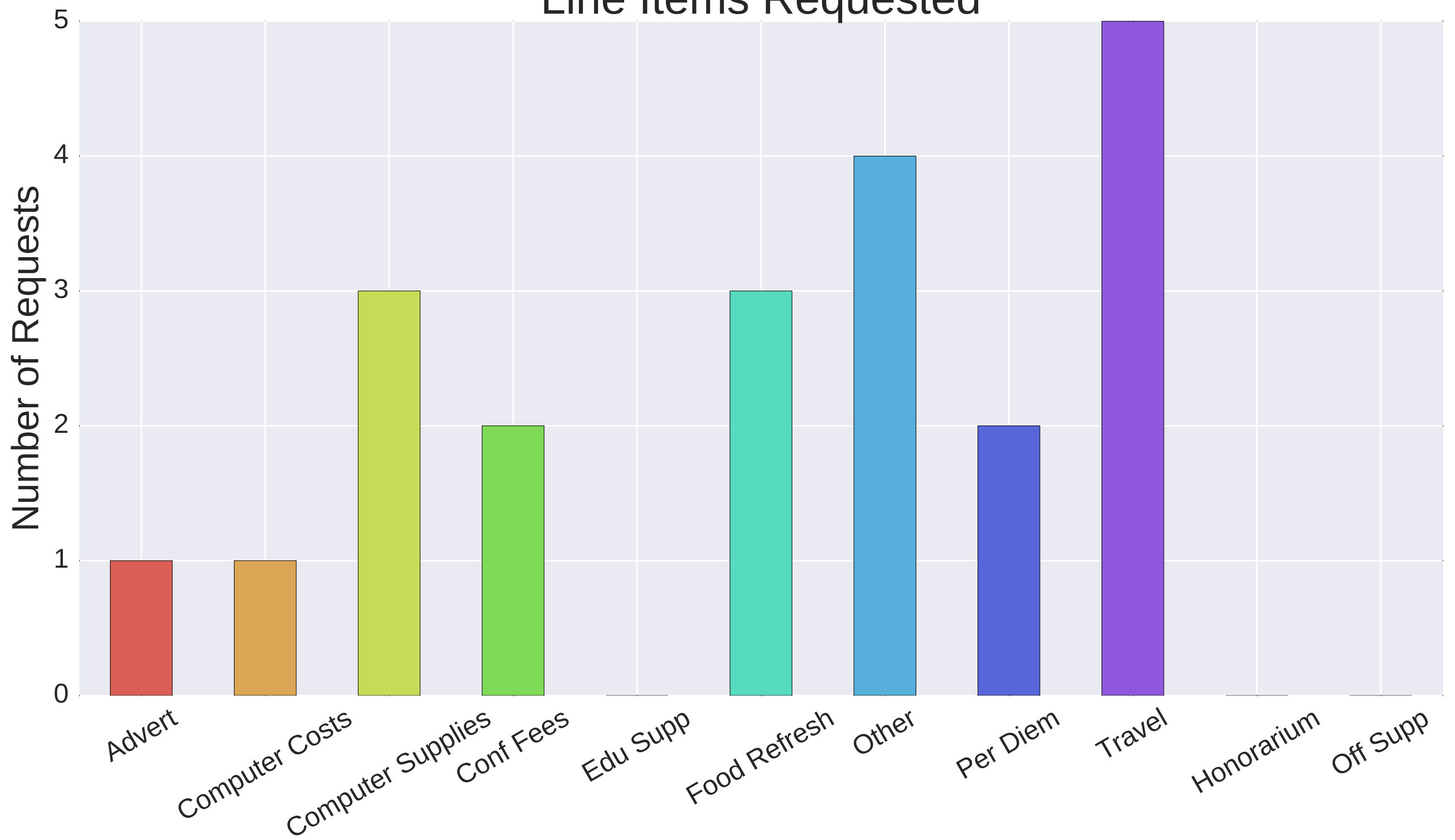
Line Item	Request	FC Recommendation	Rationale
Computer Costs	1000	500	Group has ~1500 students on campus, and hasn't come for funding from GPSA in the past. Group has been somewhat inactive, and revitalization efforts are underway. The Committee commends the group for its service. Concern regarding the challenge coins (line item 5), because they are used as gifts and as a fundraising effort. Funding at standing rule limits is agreed upon.
Computer Supplies	300	150	
Educational Supplies	700	350	
Food and Refreshments	1400	600	
Other	2550	0	
Foundation Surcharge	0	8	Required
<b>TOTAL</b>	<b>5950</b>	<b>1608</b>	

**FA\_2016-006 Student Association of Geography and Environmental Studies**

Line Item	Request	FC Recommendation	Rationale
Other	3100	0	Group is requesting money to help purchase outdoor equipment to build a common area for students. Concern this request is a large-scale ``capital improvement'', and would strain the Committee's ability to fund other requests. (Especially as group informed the Committee the necessary funding would be ~7K-9K.) The Committee commends the group for making efforts to work with PPD, and suggests the group pursue other funding sources.
Other	1776	0	
Foundation Surcharge	0	0	Required
<b>TOTAL</b>	<b>4876</b>	<b>0</b>	

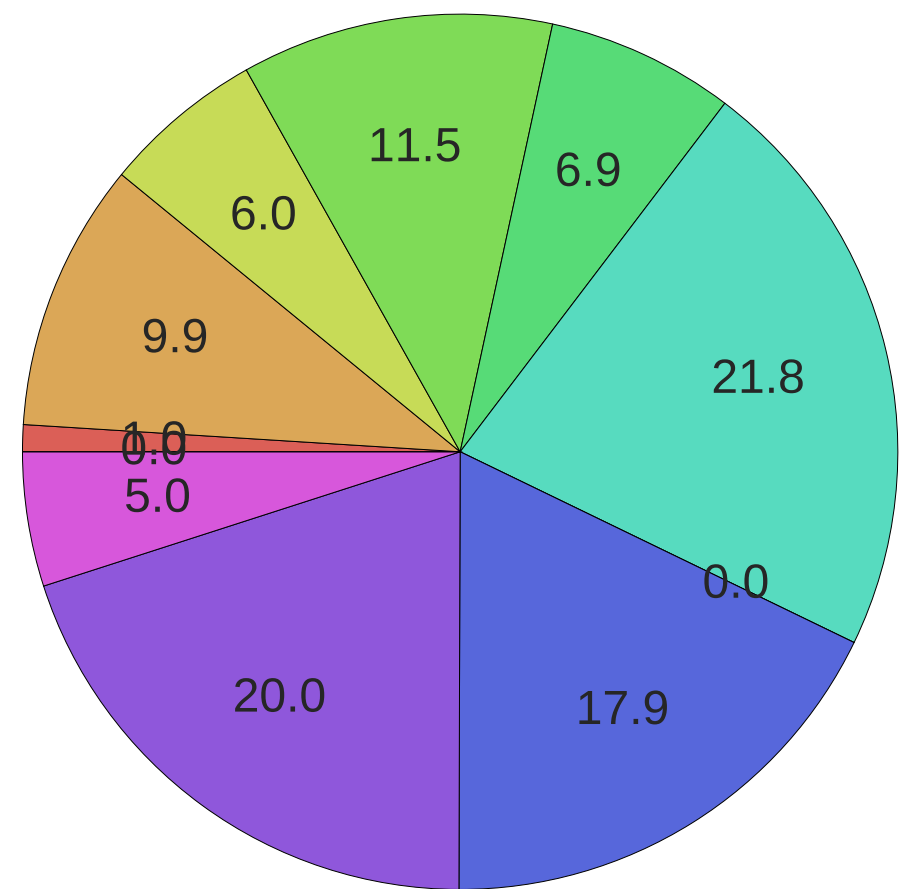
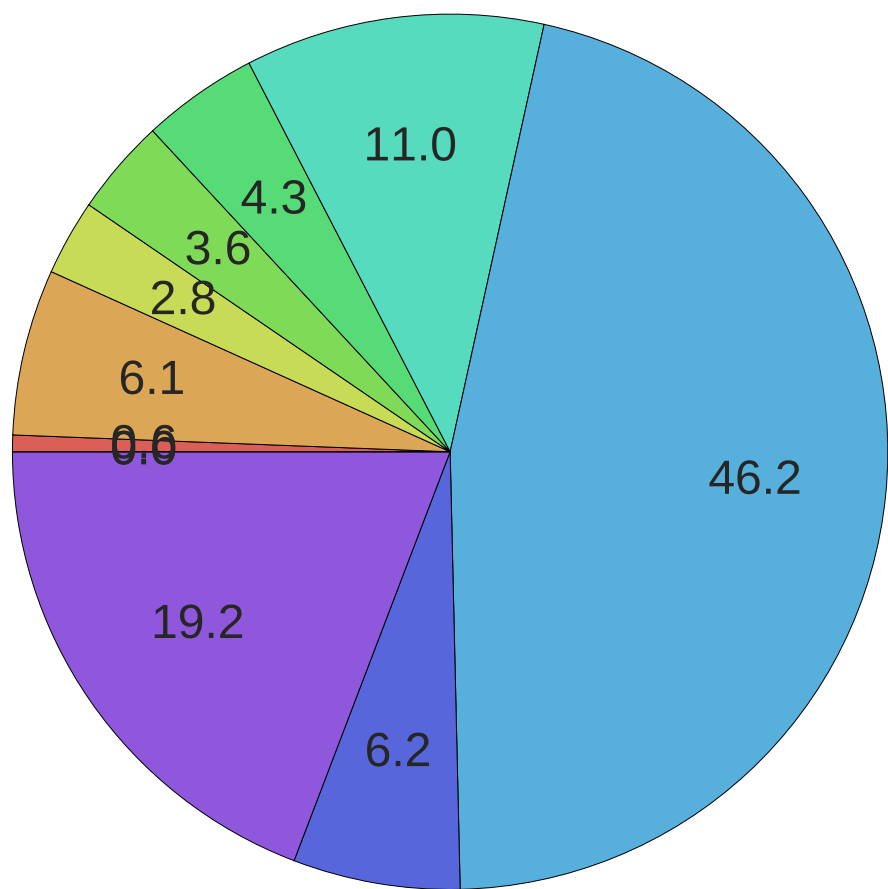
**Requested Total**                    16294  
**FC Recommended Total**            5062  
**Remaining Balance:**            71942.24 (as of 2016/07/26)

# Line Items Requested



Amount Requested (Total: \$16294.0)

Amount Recommended (Total: \$5037.0)



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