

Appropriation Number

- F1
- F2
- F3
- F4
- F5

Organization name	Appropriation Date
Student Animal Legal Defense Fund	September 16th
UNM School of Law ACLU	September 16th
Cardiology Interest Group	September 16th
World Affairs Delegation	September 16th
Communication & Journalism Graduate and Professional Administration	September 16th

Amount requested	FC Recommendation +Surcharge
\$ 1,200.00	\$ 931.00
\$ 175.00	\$ 176.00
\$ 200.00	\$ 201.00
\$ 1,665.00	\$ 1,152.00
\$ 4,588.00	\$ 2,473.00

Please refer to the Standing Rules tab to ensure you are in compliance!

Name of Organization Student Animal Legal Defense Fund - UNM School of Law Chapter

Category: <u>Travel - Airfare/Train/Uber/Lyft</u>				Finance Committee Use Only	
DETAILED DESCRIPTION	Unit Price	# of Units	Total Price	Difference	Recommended
Lea's round trip plane tickets from ABQ to PDX; Thursday Oct 24 to Monday Oct 28 via Alaska Airlines	\$ 286.60	1	\$ 287.00	\$ 87.00	\$ 200.00
				\$ 200.90	

Category: <u>Travel - Airfare/Train/Uber/Lyft</u>				Finance Committee Use Only	
DETAILED DESCRIPTION	Unit Price	# of Units	Total Price	Difference	Recommended
Sam's round trip plane tickets from ABQ to PDX; Friday Oct. 25 to Sunday Oct. 27 via Alaska Airlines	\$ 337.99	1	\$ 338.00	\$ 102.00	\$ 236.00
				\$ 236.60	

Category: <u>Conference / Registration Fees</u>				Finance Committee Use Only	
DETAILED DESCRIPTION	Unit Price	# of Units	Total Price	Difference	Recommended
Animal Law Conference registration fee, early registration rate + student discounted rate; for both attendees .	\$ 132.34	2	\$ 265.00	\$ 85.00	\$ 180.00
<i>*org requested to change amount to 180</i>				\$ (135.00)	

Category: <u>Refreshments/Food</u> PER DIEM				Finance Committee Use Only	
DETAILED DESCRIPTION	Unit Price	# of Units	Total Price	Difference	Recommended
\$15/meal per day per person for 3 days of conference duration; anticipated average based on past conference expenses; we are happy to submit itemized actual receipts if necessary.	\$ 15.00	18	\$ 270.00	\$ -	\$ 270.00
				\$ (230.00)	

Category: <u>Travel - Airfare/Train/Uber/Lyft</u>				Finance Committee Use Only	
DETAILED DESCRIPTION	Unit Price	# of Units	Total Price	Difference	Recommended
\$20 each way from Portland International Airport to lodging; anticipate 2 trips (1 for Sam 1 for Lea; we will likely get a ride from a friend for return flights)	\$ 20.00	2	\$ 40.00	\$ -	\$ 40.00
				\$ (760.00)	

Category: <u>Click to show categories</u>				Finance Committee Use Only	
DETAILED DESCRIPTION	Unit Price	# of Units	Total Price	Difference	Recommended
			\$ -	\$ -	

Category: <u>Click to show categories</u>				Finance Committee Use Only	
DETAILED DESCRIPTION	Unit Price	# of Units	Total Price	Difference	Recommended
			\$ -	\$ -	

Category: <u>Click to show categories</u>				Finance Committee Use Only	
DETAILED DESCRIPTION	Unit Price	# of Units	Total Price	Difference	Recommended
			\$ -	\$ -	

Category: <u>Click to show categories</u>				Finance Committee Use Only	
DETAILED DESCRIPTION	Unit Price	# of Units	Total Price	Difference	Recommended
			\$ -	\$ -	

Category: <u>Click to show categories</u>				Finance Committee Use Only	
DETAILED DESCRIPTION	Unit Price	# of Units	Total Price	Difference	Recommended
			\$ -	\$ -	

TOTAL APPROPRIATION REQUEST AMOUNT: \$1,200.00

Finance Committee Use Only	
Surcharge	\$ 5.00
Total Recommended	\$ 931.00

Category Amount
Travel - Airfare/Train/Uber/Lyft \$ 200.00

Please refer to the Standing Rules tab to ensure you are in compliance!

Name of Organization

UNM School of Law ACLU

Category: Refreshments/Food

DETAILED DESCRIPTION	Unit Price	# of Units	Total Price	Finance Committee Use Only	
				Difference	Recommended
Lunch provided by a local restaurant to be decided.	\$ 150.00	1	\$ 150.00	\$ -	\$ 150.00
				\$ (150.00)	

Category: Copying Services

DETAILED DESCRIPTION	Unit Price	# of Units	Total Price	Finance Committee Use Only	
				Difference	Recommended
Color flyers for distribution at the law and medical schools	\$ 25.00	1	\$ 25.00	\$ -	\$ 25.00
				\$ (5.00)	

Category: Click to show categories

DETAILED DESCRIPTION	Unit Price	# of Units	Total Price	Finance Committee Use Only	
				Difference	Recommended
			\$ -	\$ -	

Category: Click to show categories

DETAILED DESCRIPTION	Unit Price	# of Units	Total Price	Finance Committee Use Only	
				Difference	Recommended
			\$ -	\$ -	

Category: Click to show categories

DETAILED DESCRIPTION	Unit Price	# of Units	Total Price	Finance Committee Use Only	
				Difference	Recommended
			\$ -	\$ -	

Category: Click to show categories

DETAILED DESCRIPTION	Unit Price	# of Units	Total Price	Finance Committee Use Only	
				Difference	Recommended
			\$ -	\$ -	

Category: Click to show categories

DETAILED DESCRIPTION	Unit Price	# of Units	Total Price	Finance Committee Use Only	
				Difference	Recommended
			\$ -	\$ -	

Category: Click to show categories

DETAILED DESCRIPTION	Unit Price	# of Units	Total Price	Finance Committee Use Only	
				Difference	Recommended
			\$ -	\$ -	

Category: Click to show categories

DETAILED DESCRIPTION	Unit Price	# of Units	Total Price	Finance Committee Use Only	
				Difference	Recommended
			\$ -	\$ -	

Category: Click to show categories

DETAILED DESCRIPTION	Unit Price	# of Units	Total Price	Finance Committee Use Only	
				Difference	Recommended
			\$ -	\$ -	

TOTAL APPROPRIATION REQUEST AMOUNT: \$175.00

Finance Committee Use Only	
Surcharge	\$ 1.00
Total Recommended	\$ 176.00

Please refer to the Standing Rules tab to ensure you are in compliance!

Name of Organization

Cardiology Interest Group

Food/Refreshments

Category: [Click to show categories](#)

DETAILED DESCRIPTION	Unit Price	# of Units	Total Price	Finance Committee Use Only	
				Difference	Recommended
First Officia Meeting of the year and kick off event. Will be held Mid-end of October at Dominici North West. The Cardiology Interest Group is planning on atering the event to provide food for the 57 students plus the physicaains (5) who will be attending.	\$ 200.00	1	\$ 200.00	\$ -	\$ 200.00
				\$ (100.00)	

Category: [Click to show categories](#)

DETAILED DESCRIPTION	Unit Price	# of Units	Total Price	Finance Committee Use Only	
				Difference	Recommended
			\$ -	\$ -	

Category: [Click to show categories](#)

DETAILED DESCRIPTION	Unit Price	# of Units	Total Price	Finance Committee Use Only	
				Difference	Recommended
			\$ -	\$ -	

Category: [Click to show categories](#)

DETAILED DESCRIPTION	Unit Price	# of Units	Total Price	Finance Committee Use Only	
				Difference	Recommended
			\$ -	\$ -	

Category: [Click to show categories](#)

DETAILED DESCRIPTION	Unit Price	# of Units	Total Price	Finance Committee Use Only	
				Difference	Recommended
			\$ -	\$ -	

Category: [Click to show categories](#)

DETAILED DESCRIPTION	Unit Price	# of Units	Total Price	Finance Committee Use Only	
				Difference	Recommended
			\$ -	\$ -	

Category: [Click to show categories](#)

DETAILED DESCRIPTION	Unit Price	# of Units	Total Price	Finance Committee Use Only	
				Difference	Recommended
			\$ -	\$ -	

Category: [Click to show categories](#)

DETAILED DESCRIPTION	Unit Price	# of Units	Total Price	Finance Committee Use Only	
				Difference	Recommended
			\$ -	\$ -	

Category: [Click to show categories](#)

DETAILED DESCRIPTION	Unit Price	# of Units	Total Price	Finance Committee Use Only	
				Difference	Recommended
			\$ -	\$ -	

Category: [Click to show categories](#)

DETAILED DESCRIPTION	Unit Price	# of Units	Total Price	Finance Committee Use Only	
				Difference	Recommended
			\$ -	\$ -	

TOTAL APPROPRIATION REQUEST AMOUNT: \$200.00

Finance Committee Use Only	
Surcharge	\$ 1.00
Total Recommended	\$ 201.00

Please refer to the Standing Rules tab to ensure you are in compliance!

Name of Organization

World Affairs Delegation

Category: **Travel- Per Diem**

DETAILED DESCRIPTION	Unit Price	# of Units	Total Price	Finance Committee Use Only	
				Difference	Recommended
TrojanMUN Conference takes place during the span of four days, with travel days on either side of the conference days. The conference takes place from October 24th-27th. We depart Albuquerque on Wednesday October 23rd and return October 28th. Two graduate students will be participating this year. We are requesting \$75 per day per student, as per last year's standing rules. This comes out to \$150 a day for two students.	\$ 150.00	6	\$ 900.00	\$ 400.00	\$ 500.00
				\$ 400.00	

Category: **Conference / Registration Fees**

DETAILED DESCRIPTION	Unit Price	# of Units	Total Price	Finance Committee Use Only	
				Difference	Recommended
We are requesting the maximum amount of \$200 per student for a total of \$400, as per last year's standing rules, the only available source at the time of this writing. This registration costs will help each student alleviate costs for their TrojanMUN conference registration fees, that are payed out of pocket.	\$ 200.00	2	\$ 400.00	\$ 30.00	\$ 370.00
				\$ -	

Category: **Travel- Gas Mileage**

DETAILED DESCRIPTION	Unit Price	# of Units	Total Price	Finance Committee Use Only	
				Difference	Recommended
We are driving to the TrojanMUN conference. This will help alleviate the cost of gas, which adds up considerably on a long road trip. The total round trip distance from UNM to the conference venue in Los Angeles is 1,578 miles. I base this request on ASUNM's standing rule for gas mileage, since there is no GPSA precedent. Their guideline is \$0.20 per mile, which works out to .20 x 1578 = \$315.00. Comparing this number to airfare, the cost of two people for a roundtrip flight to Los Angeles is \$69.00.	\$ 315.00	1	\$ 315.00	\$ 69.00	\$ 246.00
				\$ (0.60)	

Category: **Copying Services**

DETAILED DESCRIPTION	Unit Price	# of Units	Total Price	Finance Committee Use Only	
				Difference	Recommended
To attend a conference requires printed material for reference including a conference-prepared background guide, research material, and Model UN references. Computers and electronics are not allowed in the conference rooms, meaning any material we wish to draw on must be a physical copy. We request this money to allow our students to more easily produce material for the conference.	\$ 50.00	1	\$ 50.00	\$ 20.00	\$ 30.00
				\$ 20.00	

Category: [Click to show categories](#)

DETAILED DESCRIPTION	Unit Price	# of Units	Total Price	Finance Committee Use Only	
				Difference	Recommended
			\$ -	\$ -	

Category: [Click to show categories](#)

DETAILED DESCRIPTION	Unit Price	# of Units	Total Price	Finance Committee Use Only	
				Difference	Recommended
			\$ -	\$ -	

Category: [Click to show categories](#)

DETAILED DESCRIPTION	Unit Price	# of Units	Total Price	Finance Committee Use Only	
				Difference	Recommended
			\$ -	\$ -	

Category: [Click to show categories](#)

DETAILED DESCRIPTION	Unit Price	# of Units	Total Price	Finance Committee Use Only	
				Difference	Recommended
			\$ -	\$ -	

Category: [Click to show categories](#)

DETAILED DESCRIPTION	Unit Price	# of Units	Total Price	Finance Committee Use Only	
				Difference	Recommended
			\$ -	\$ -	

Category: [Click to show categories](#)

DETAILED DESCRIPTION	Unit Price	# of Units	Total Price	Finance Committee Use Only	
				Difference	Recommended
			\$ -	\$ -	

TOTAL APPROPRIATION REQUEST AMOUNT: \$1,665.00

Finance Committee Use Only	
Surcharge	\$ 6.00
Total Recommended	<u>\$ 1,152.00</u>

Please refer to the Standing Rules tab to ensure you are in compliance!

Comm & Journalism Graduate Stu CommGrads (Communication & Journalism Graduate and Professional Administration)

Category:				Finance Committee Use Only	
DETAILED DESCRIPTION	Unit Price	#ofUnits	Total Price	Difference	Recommended
Advertising					
Money for printing in color at WEBA or similar site for promoting events.	\$ 50.00	1	\$ 50.00	\$ -	\$ 50.00
				\$ -	

Category:				Finance Committee Use Only	
DETAILED DESCRIPTION	Unit Price	#ofUnits	Total Price	Difference	Recommended
Computer and Printer Supplies					
Letter Size Paper, 20 Lb, 500 Sheets (Office Max).	\$ 30.00	5	\$ 150.00	\$ 50.00	\$ 100.00
				\$ 50.00	

Category:				Finance Committee Use Only	
DETAILED DESCRIPTION	Unit Price	#ofUnits	Total Price	Difference	Recommended
Conference / Registration Fees					
Pay for 10 students' registration fee for the National Communication Association (NCA). Students will be chosen in a drawing. https://www.natcom.org/nca-105th-annual-convention-communication-survival	\$ 80.00	10	\$ 800.00	\$ 400.00	\$ 400.00
				\$ 400.00	

Category:				Finance Committee Use Only	
DETAILED DESCRIPTION	Unit Price	#ofUnits	Total Price	Difference	Recommended
Copying Services					
Shared account on building WEBA for CommGrads copying needs (for posters, fliers, surveys, etc).	\$ 100.00	1	\$ 100.00	\$ 70.00	\$ 30.00
				\$ 100.00	

Category:				Finance Committee Use Only	
DETAILED DESCRIPTION	Unit Price	#ofUnits	Total Price	Difference	Recommended
Honorarium					
With department funds, help fund a guest speaker (historically we have several a year, so this will just help cover the cost from faculty budget).	\$ 250.00	1	\$ 250.00	\$ -	\$ 250.00
				\$ -	

Category:				Finance Committee Use Only	
DETAILED DESCRIPTION	Unit Price	#ofUnits	Total Price	Difference	Recommended
Office Supplies					
Expo marker kit for teaching assistants (WallMart)	\$ 7.00	14	\$ 98.00	\$ 68.00	\$ 30.00
				\$ 12.00	

Category:				Finance Committee Use Only	
DETAILED DESCRIPTION	Unit Price	#ofUnits	Total Price	Difference	Recommended
Refreshments/Food					
Food for our end of year jamboree at nearby restaurant (\$15 a person average)	\$ 15.00	20	\$ 300.00	\$ -	\$ 300.00
				\$ -	

Category:				Finance Committee Use Only	
DETAILED DESCRIPTION	Unit Price	#ofUnits	Total Price	Difference	Recommended
Travel - Airfare/Train/Uber/Lyft					
(Re)fund 10 students the cost of traveling to NCA or similar out of state conference.	\$ 160.00	10	\$ 1,600.00	\$ 800.00	\$ 800.00
				\$ 800.00	

Category:				Finance Committee Use Only	
DETAILED DESCRIPTION	Unit Price	#ofUnits	Total Price	Difference	Recommended
Computer and Printer Supplies					
HP - Pavilion x360 2-in-1 14" Touch-Screen Laptop - Intel Core i3 - 8GB Memory - 128GB Solid State Drive - Natural Silver, Ash Silver Base And Keyboard Frame with 1 Year Geek Squad protection (we will have a checkout program and share this with graduate students who need it for the day) https://www.bestbuy.com/cart	\$ 489.98	1	\$ 490.00	\$ 490.00	\$ -
				\$ 490.00	
				<i>*No mobile technology</i>	

Category:				Finance Committee Use Only	
DETAILED DESCRIPTION	Unit Price	#ofUnits	Total Price	Difference	Recommended
Travel- Per Diem					
Fund 10 graduate students meals for conference travel.	\$ 75.00	10	\$ 750.00	FALSE	\$ 500.00
				\$ 750.00	

TOTAL APPROPRIATION REQUEST AMOUNT: \$4,588.00

Finance Committee Use Only	
Surcharge	\$ 13.00
Total Recommended	\$ 2,473.00