

Chair's Summary of Appropriations Requests - September - Prepared for Council Meeting

FA_014-001 Association for the Advancement of Young Minority Women (AAYMW)

	Request	FC Recommendation	Rationale
Food/Refreshments	\$191.00	\$191.00	
Foundation Surcharge		\$0.96	required
TOTAL RECOMMENDED			\$191.96

FA_014-002 Mexican American Law Students Association (MALSA)

	Request	FC Recommendation	Rationale
Travel- Airfare for 4 students	\$3,200.00	\$500.00	Only 2 students allowed per standing rules and only 70% of ticket allowed for a maximum of \$500. FC recommends maximum allowable.
Lodging	\$450.00	\$0.00	This line item request cancelled by org. at meeting
Conference Registration fee	\$300.00	\$300.00	
Moot Court Registration Fee	\$100.00	\$100.00	This Moot Court fee request was judged to be part of Conference registration fee line item and standing rules maximum of \$75 per person was already allotted.
Food Supplement	\$100.00	\$0.00	This line item request cancelled by org. at meeting
Foundation Surcharge		\$4.00	required
TOTAL RECOMMENDED			\$804.00

FA_014-003 Sports Medicine Interest Group (SMIG)

	Request	FC Recommendation	Rationale
Food/Refreshment	\$224.00	\$200.00	maximum allowed per event
Food/Refreshment	\$40.00	\$0.00	already hit maximum
Food/Refreshment	\$48.00	\$0.00	already hit maximum
Food/Refreshment	\$23.00	\$0.00	already hit maximum
Advertising	\$65.00	\$65.00	
Foundation Surcharge		\$1.33	required
TOTAL RECOMMENDED			\$266.33

FA_014-004 Financial Management Association (FMA)

	Request	FC Recommendation	Rationale
Advertising	\$609.71	\$100.00	maximum allowable
Advertising	\$93.04	\$0.00	already hit maximum
Foundation Surcharge		\$0.50	required
TOTAL RECOMMENDED			\$100.50

FA_014-005 College of Education International Graduate Student Association (COEIGSA)

	Request	FC Recommendation	Rationale
Food/Refreshment	\$600.00	\$200.00	maximum per event
Office Supplies	\$75.00	\$75.00	
Foundation Surcharge		\$1.38	required
TOTAL RECOMMENDED			\$276.38

FA_014-006 Student Organization for Latin American Studies (SOLAS)

	Request	FC Recommendation	Rationale
Per Diem	\$360.00	\$200.00	maximum
Travel	\$150.00	\$0.00	line item cancelled by committee vote
Advertisement	\$50.00	\$50.00	
Honorarium	\$120.00	\$120.00	
Food/Refreshment	\$100.00	\$100.00	
Foundation Surcharge		\$2.35	required
TOTAL RECOMMENDED			\$472.35

FA_014-007 Student Organization for Latin American Studies (SOLAS) (COLLABERATION REQUEST)

	Request	FC Recommendation	Rationale
Professional Services	\$333.00	\$333.00	
Foundation Surcharge		\$1.67	required
TOTAL RECOMMENDED			\$334.67

FA_014-008 Beta Alpha Psi (BAP)

	Request	FC Recommendation	Rationale
Other	\$800.00	\$0.00	advised to resubmit with proper information

TOTAL RECOMMENDED			\$0.00
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FA_014-009 Out Queer Grads (OQG)

	Request	FC Recommendation	Rationale
Food/Refreshments	\$200.00	\$200.00	
Copying Services	\$100.00	\$100.00	
Advertising	\$100.00	\$100.00	
Professional Services	\$400.00	\$250.00	maximum allowed for non-speaker
Honorarium	\$100.00	\$0.00	cancelled by committee vote
Foundation Surcharge		\$3.25	required
TOTAL RECOMMENDED			\$653.25

FA_014-010 Men of Color Alliance (MOCA)

	Request	FC Recommendation	Rationale
Advertising	\$100.00	\$100.00	
Educational Supplies	\$150.00	\$0.00	moved to office supplies by committee vote
Food/Refreshment	\$200.00	\$200.00	
Honorarium	\$150.00	\$150.00	
Office Supplies	\$100.00	\$100.00	maximum
Professional Services	\$200.00	\$200.00	
Other	\$150.00	\$0.00	moved to advertising by committee vote
Foundation Surcharge		\$3.75	required
TOTAL RECOMMENDED			\$753.75

FA_014-011 Raza Graduate Student Association (RGSA)

	Request	FC Recommendation	Rationale
Advertising	\$100.00	\$100.00	
Foundation Surcharge		\$0.50	required
TOTAL RECOMMENDED			\$100.50

FA_014-012 UNM Dream Team

	Request	FC Recommendation	Rationale
Advertising	\$100.00	\$100.00	

Copying Services	\$50.00	\$0.00	moved to advertising which is maxed
Food/Refreshments	\$200.00	\$200.00	
Honorarium	\$150.00	\$150.00	
Other	\$150.00	\$0.00	moved to advertising which is maxed
Foundation Surcharge		\$2.25	required
TOTAL RECOMMENDED			\$452.25

FA_014-013 Phi Alpha Delta McManus Chapter (PAD)

	Request	FC Recommendation	Rationale
Professional Services	\$578.00	\$250.00	maximum
Per Diem	\$344.00	\$300.00	maximum
Mileage	\$213.12	\$286.00	re-worked math for \$0.25/mile
Foundation Surcharge		\$4.18	required
TOTAL RECOMMENDED			\$840.18

FA_014-014 Spanish and Portuguese Graduate Student Association (SPGSA)

	Request	FC Recommendation	Rationale
Professional Services	\$500.00	\$500.00	
Foundation Surcharge		\$2.50	required
TOTAL RECOMMENDED			\$502.50

FA_014-015 GPSA General Government

	Request	FC Recommendation	Rationale
Professional Services	\$7,244.00	\$7,244.00	
Professional Services	\$16,845.00	\$16,845.00	
Professional Services	\$514.00	\$514.00	
Foundation Surcharge		\$123.02	required
TOTAL RECOMMENDED			\$24,726.02

FA_014-016 GPSA Council

	Request	FC Recommendation	Rationale
Office Supplies	\$200.00	\$100.00	maximum
Food/Refreshments	\$200.00	\$200.00	

Professional Services	\$1,865.88	\$1,865.88	
Foundation Surcharge		\$10.83	
TOTAL RECOMMENDED			\$2,176.71

FA_014-017 GPSA Student Support & Advocacy Committee

	Request	FC Recommendation	Rationale
Other	\$500.00	\$500.00	
Foundation Surcharge		\$2.50	
TOTAL RECOMMENDED			\$502.50

FA_014-018 GPSA Elections Committee

	Request	FC Recommendation	Rationale
Professional Services	\$300.00	\$300.00	
Foundation Surcharge		\$1.50	required
TOTAL RECOMMENDED			\$301.50

FA_014-019 GPSA Grants Committee

	Request	FC Recommendation	Rationale
Professional Services	\$3,200.00	\$3,200.00	
Foundation Surcharge		\$16.00	required
TOTAL RECOMMENDED			\$3,216.00

FA_014-020 GPSA Programs Committee

	Request	FC Recommendation	Rationale
Professional Services	\$500.00	\$500.00	
Food/Refreshments	\$500.00	\$500.00	
Foundation Surcharge		\$5.00	required
TOTAL RECOMMENDED			\$1,005.00

FA_014-021 GPSA Ad Hoc Committees

	Request	FC Recommendation	Rationale

Professional Services	\$5,800.00	\$5,800.00	
Foundation Surcharge		\$29.00	
TOTAL RECOMMENDED			\$5,829.00

FA_014-022 GPSA Lobby Committee

	Request	FC Recommendation	Rationale
Professional Services	\$1,100.00	\$1,100.00	
Travel	\$400.00	\$400.00	
Foundation Surcharge		\$7.50	
TOTAL RECOMMENDED			\$1,507.50

FA-014-023 GPSA General Government

	Request	FC Recommendation	Rationale
Honorarium	\$1,549.28	\$1,549.28	
Foundation Surcharge		\$7.75	
TOTAL RECOMMENDED			\$1,557.03

\$53,085.03

\$46,569.88

	Requested	FC Recommendation
TOTAL: \$	\$53,085.00	\$46,569.88
YTD	\$53,085.00	\$46,569.88

GF-Total	\$102,501.20	\$55,931.32
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