MEDICAL SCHOOL COUNCIL RSO Funding Allocation Report

Meeting Date: 10/30/2023 Meeting Time: 11:00am

Meeting Location: FSU College of Medicine

MSC Members Present: Karl Kramer, Jacob Daniels, Frantz Flambert, Alexandra Kata, Katherine Gui, Joseph Risler, Kevin Salimi, Profilia Nord, Samantha Mankus, Alana Chang.

Name of RSO	Event Information Name, Date, Location, #of students impacted	Food	Clothing	Contractual Services	Travel	Expenses	Total
MVIG	EMIG Week: Free Naloxone Training 1306 12/7/23 12 PM Attendance 35	\$483.70					\$483.70
MVIG	Disaster Day FSU COM Atrium 12/9/23 9 AM Attendance 50	\$732.00					\$732.00
IMIG	IMIG Heme/Onc Be The Match Bone Marrow Registry Drive Courtyard 11/28/2023 11 AM - 1 PM Attendance 60	\$145.07					\$145.07
SIG	Surgery and Global Medicine College of Medicine 11/14/23 12-1pm Attendance 60	\$127.98					\$127.98
SIG	Cutcakes with the Cake Shop College of Medicine Parking circle 11/15/2023 10am-1pm Attendance 200	\$450.00					\$450.00
TOTAL		\$1,938.75					\$1,938.75

Organizations receive funds for the particular conference of event, any funds not spent will be swept back to the funding council and eventually to COGS at the end of the fiscal year. COGS approval is required for all expenditures, and funds are only granted to organizations who follow policies outlined in the SGA/COGS Financial Manual, COGS Code, and SGA Statutes.

Meeting Minutes

(please include a breakdown of the funding request, costs, and what allocated funds are being allocated for. Should also include the vote for each request).

The Medical School Council (MSC) reserves the right to sweep any funds back to us.

If an organization wishes to use the funds for a reason other than the one they described at the meeting, they must get approval from MSC.

DATE 10/30/2023

Attendance → Karl Kramer, Jacob Daniels, Frantz Flambert, Alexandra Kata, Katherine Gui, Joseph Risler, Kevin Salimi, Profilia Nord, Samantha Mankus, Alana Chang.

Organization: MVIG

Amount requested	Amount Allocated	Votes
Budget Categories and Amount Requested Contractual Services 0 Expense General 0 Expense Travel 0 Food \$483.70 Clothing/Awards 0	Budget Categories and Amount Requested Contractual Services 0 Expense General 0 Expense Travel 0 Food \$483.70 Clothing/Awards 0	8-0-0

- What are the funds for?
 - As part of EMIG week, MVIG and the PSIG co-addiction medicine group are partnering up in hosting this event. This event will be sponsored by The Rotary Club of Tallahassee and Rotary Action Group Addiction Prevention North America in partner with Hikma Pharmaceuticals, in training medical students on the administration of Kloxxado which is a stronger version of Naloxone that lasts longer and works faster in reversing overdose. We are planning on having a sign-up sheet for about 30 students and hosting lunch during this time for students and our trainer who has dedicated his time as a volunteer for this event.
 - Note: Reminded RSO that purchase is tax exempt
 - Note: RSO is in charge of distributing food with masks per COVID guidelines
 - Note: Event will be advertised via email and Nole Central. Instructed RSO to make an event flyer with the COGS logo per financial manual guidelines
 - Note: Approved for a total of \$483.70



Catering

Chick-fil-A at West Tennessee Street Store: (850) 224-2113 | Email: 02538@chick-fil-a.com

Quote for Services To the Attention of:

EVENT DAY/DATE	December Pick	Up		TIME		to		
COMPANY NAME	FSU Med			Price Per P	erson			#DIV/0!
CLIENT NAME					Special 1	Instructions		
TELEPHONE								
FAX								
EMAIL	mw15y@med.fsu.edu							
BUILDING NAME								
STREET ADDRESS								
CITY/STATE/ ZIP				Chick	c-fil-A at We	est Tennesse	e S	treet
ON SITE CONTACT					1775 West 7	Tennessee Str	eet	
ON SITE TEL #					Tallahass	ee, FL 32304	-	
NUMBER of PEOPLE				(85	50)224-2113	Fax: (850)22	4-21	14
PROD	UCT DESCRIPTION				QTY	UNIT COST		TOTAL
Chick-fil-A Sandwich					30	\$4.89		\$146.70
Chick-fil-A Small Nugget T	ray				1	\$35.50	\$	35.50
Chick-fil-A Large Mac Tray	1				2	\$71.00	\$	142.00
Chick-fil-A Large Grilled W	rap Tray				1	\$56.50		\$56.50
Chick-fil-A Large Fruit Tra	у				1	\$65.50	\$	65.50
Chick-fil-A Gallon Sweet T	ea				2	\$6.50	\$	13.00
Chick-fil-A Gallon Lemona	de				2	\$12.25	\$	24.50
							\$	-
							\$	-
							\$	-
							\$	-
* \$200 mimimum for deli	very * All serving utensils, napkins, cups, and e	ating utensils inclu	uded if request	ed.			\$	-
					D	ELIVERY FEE		\$0.00
Tax ID Number-if appl	cable					SUBTOTAL	\$	483.70
Credit Card Number		Exp. Date				TAX		
Purchase Order						TOTAL DUE	\$	483.70
	PLEASE READ			I agree to the	e terms and p	rice quoted h	ere.	
CANCELL	ATION POLICY: We require 24 hours advanced notic	æ						
	to avoid being charged.							
* Price on C	quote may vary from actual total due to non-taxable it	ems	Client Signatur	e				Date

Organization: MVIG

Amount requested	Amount Allocated	Votes	
Budget Categories and Amount Requested	Budget Categories and Amount Requested	8-0-0	
Contractual Services 0	Contractual Services 0		
Expense General 0	Expense General 0		
Expense Travel 0	Expense Travel 0		
Food \$732.00	Food <mark>\$732.00</mark>		
Clothing/Awards 0	Clothing/Awards 0		

- What are the funds for?
 - MVIG x EMIG x Wilderness Medicine Group is partnering up to host an event for Disaster Day where students are able to learn emergent and clinical skills via stations. Skills include splinting/TQs, ultrasounds, IV insertion, intubation, scenario cards etc. Students will be rotating throughout stations with different health professionals training them such as CRNAs, physicians, EMS. We are wanting to provide Mission BBQ for lunch for students and staff who participate. This event will take place throughout the COM on Saturday, 12/9/23 at 9 AM with end time around 11 AM.
 - o Note: Reminded RSO that purchase is tax exempt
 - o Note: RSO is in charge of distributing food with masks per COVID guidelines
 - Note: Event will be advertised via email and Nole Central. Instructed RSO to make an event flyer with the COGS logo per financial manual guidelines
 - Note: Approved for a total of \$732.00



Proposal for Manasicha Wongpaiboon

Delivery for 50 Guests

Date: Saturday, December 9, 2023

Delivery/Event Time: 11:00 am - 11:15 am

Serve time (if applicable): -

Location: College of Medicine 1115 West Call Street, Tallahassee FL 32304

POC: :() -

CATERING - TALLAHASSEE, FL (850) 702-3513

Food/Service Items				
Food/Service Items	Qty	Price	Tota	
PARTY PACK	50	14.64	732.00	
Includes your choice of 2 meats, 2 sides, plates and cutlery.				
SMOKED MEATS by pound				
Pulled Pork	10			
Pulled Chicken	10			
BAKERY				
Slider Rolls	50			
Cornbread halves	50			
SAUCE				
Memphis Belle	2			
Smoky Mountain	2			
Tupelo Honey Heat	1			
Assorted Ramekins				
HOMEMADE SIDES by quart				
Maggie's Mac-N-Cheese	7.5			
Baked Beans w/ Brisket	7.5			
MISCELLANEOUS				

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	Total
Subtotal	732.00	0.00	0.00	0.00	0.00	0.00	0.00	732.00
Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	732.00	0.00	0.00	0.00	0.00	0.00	0.00	732.00

This is just an estimate, not an order confirmation. Please let us know if you would like to place this order and you will receive an invoice and confirmation of the order. This estimate is valid for 10 days from the date of receipt. Thank you for considering MISSION BBQ!

Organization: IMIG

Amount Allocated	Votes	
Budget Categories and Amount Requested Contractual Services 0 Expense General 0 Expense Travel 0 Food \$145.07	8-0-0	
	Budget Categories and Amount Requested Contractual Services 0 Expense General 0 Expense Travel 0	Budget Categories and 8-0-0 Amount Requested Contractual Services 0 Expense General 0 Expense Travel 0 Food \$145.07

- What are the funds for?
 - We have asked the FSU Be The Match Chapter to table at FSU COM for a bone marrow registry sign-up event on 11/28/2023 from 11 AM 1 PM. They will set up a table and will be educating students on their national bone marrow and stem cell donor program and registering interested donors. There will be bagels and pastries for those who come out to the event in the courtyard. This event will be held by both the old and new Hematology/Oncology chairs. This has occurred at the COM previously (2021) and had a great turnout.
 - Note: Reminded RSO that purchase is tax exempt
 - o Note: RSO is in charge of distributing food with masks per COVID guidelines
 - Note: Event will be advertised via email and Nole Central. Instructed RSO to make an event flyer with the COGS logo per financial manual guidelines
 - Note: Approved for a total of \$145.07





Expected Pick Up Time: 11/28/2023 10:45 AM - 11:00 AM

Order Placed Time: 10/27/2023 10:29 AM EDT

If you need assistance with your order please contact:

Tallahassee - Ocala Corners Cafe # 601419 800 Ocala Rd Tallahassee, FL 32304 **4**850-580-8918

Reward your team and clients to save! 10% off online Panera Gift Card purchases of \$500 or more.



Customer Information ∧ Hide Details

Contact Phone Number: Contact Name: Macauley Mascarenhas 850-300-0776

Email Address: mackdy1234@gmail.com

Order Details ∧ Hide Details

Cafe Phone Number: Order Type: Date: Pick Up Address: 11/28/2023 Tuesday **℃**850-580-8918 Pick Up 800 Ocala Rd Tallahassee, FL

Expected Pick Up Time: Special Instructions: 32304 10:45 AM - 11:00 AM None

Order Summary ∧ Hide Details

Qty	Description	Item Price	Amount
4	Tuesday Baker's Dozen	\$8.99	\$35.96
	(2) Chocolate Chip Bagel		
	(1) Everything Bagel		
	(2) Sesame Bagel		
	(4) Asiago Bagel		
	(4) Cinnamon Crunch Bagel		
	(1) All Sliced in Half		
2	Morning Pastries	\$36.89	\$73.78
	(1) Chocolate Croissant		
	(1) Blueberry Muffin		
	(1) Cranberry Orange Muffin		
	(1) Pumpkin Muffin		
	(1) Croissant		
	(1) Cranberry Orange Muffin		
	(1) Chocolate Croissant		
	(1) Pumpkin Muffin		
	(1) Chocolate Croissant		
	(1) Blueberry Muffin		
2	Reduced Fat Honey Walnut Cream Cheese Tub	\$3.69	\$7.38
2	Plain Cream Cheese Spread Tub	\$3.69	\$7.38
2	Reduced Fat Chive and Onion Cream Cheese Tub	\$3.69	\$7.38

Subtotal: \$131.88 \$0.00 Tax: Tip: \$13.19 Total: \$145.07

Organization: SIG

Amount requested	Amount Allocated	Votes	
Budget Categories and Amount Requested Contractual Services 0 Expense General 0 Expense Travel 0 Food \$127.98 Clothing/Awards 0	Budget Categories and Amount Requested Contractual Services 0 Expense General 0 Expense Travel 0 Food \$127.98 Clothing/Awards 0	8-0-0	

- What are the funds for?
 - College of Medicine students will come together to hear from Dr. Amundson, a surgeon involved with global and humanitarian medicine. She is a board certified oral and maxillofacial surgeon who is also a dentist, so she provides an interesting view in the field of surgery. She'll be able to elaborate on her path to doctors without borders and what her work entails. She is actively involved in resident education in the U.S., Honduras, and Nigeria. Publix subs will be provided for those students in attendance.
 - o Note: Reminded RSO that purchase is tax exempt
 - o Note: RSO is in charge of distributing food with masks per COVID guidelines
 - Note: Event will be advertised via email and Nole Central. Instructed RSO to make an event flyer with the COGS logo per financial manual guidelines
 - Note: Approved for a total of \$127.98

		4
		-1"
Publix. Ocala Corners Tallanassee, FL 32304 Store Manager: Levi Johnson Jr 850-575-3929 PBX SUB SELECT L T63.99 T F TAX EXEMPT Order Total T127.98 Grand Total T127.98 Cash T127.98 Change T0.00 TAX FORGIVEN T9.60 ** TRAINING MODE ** Your cashier was Emma B. 10/27/2023 10:15 S0782 R152 5422 C0412	Date Date Date Last Name List Name Street Address City Area Code Phone Number Type of Business Date Goods Wanted 1/14 DESCRIPTION CUY CHAPTER VEGSTE Green Pepper CHAPTER COUNTY CALINDER CALINDER	State Zp Deli No.
Join the Publix family! Apply today at apply.publix.jobs. We're an equal opportunity employer.		
Publix Super Markets, Inc.	Order Taken By:	Total Deposit
	Completed By: White—M/A Canary—Customer	Pink—Dell Balance Pink—Dell Messoon (box or Crederbook #4

Organization: SIG

Amount requested	Amount Allocated	Votes	
Budget Categories and Amount Requested Contractual Services 0 Expense General 0 Expense Travel 0 Food \$450.00 Clothing/Awards 0	Budget Categories and Amount Requested Contractual Services 0 Expense General 0 Expense Travel 0 Food \$450.00 Clothing/Awards 0	8-0-0	

Questions:

- What are the funds for?
 - The Cake Shop Bakery will be coming to the College of Medicine parking circle with cupcakes and cookies for the student body. This will celebrate Surgery Week with the Surgery Interest Group and be an inclusive event for the entire College of Medicine to enjoy. The cupcakes provided by the Cake Shop will be vanilla, red velvet, triple chocolate, marble fudge, strawberry, and salted caramel. The cookies will be chocolate chip, peanut butter, snickerdoodle, oatmeal raisin, and gingersnap. This event will boost morale and camaraderie at the COM entering into exam season.
 - Note: Reminded RSO that purchase is tax exempt
 - o Note: RSO is in charge of distributing food with masks per COVID guidelines
 - Note: Event will be advertised via email and Nole Central. Instructed RSO to make an event flyer with the COGS logo per financial manual guidelines
 - Note: Approved for a total of \$450.00 SIG should have \$200 in their Nole central account from previous allocation.

Cake Shop Tallahassee

Item	Quantity	Total Price
Cupcakes	100	\$350
Cookies	100	\$300
Total		\$650



-10 - 0 - 0	CUSTOMER: FSU
The Cake Shop Bakery 1908 Capital Cir NE, Suite 6	LOCATION: School of Medi
Tallahassee, FL 32308 cakes@tallycakeshop.com	DATE: 10-5-2023

QUANTITY	DESCRIPTION	PRICE
	Furnish and Serve bakery items	
	from our Sweet Van on	
	November 15, 2023 at PSU School of Medicine; 10:00 AH to	
,00	1:00 PM	
150	Large Cupcakes	35
100	Large Cookies	30