

**MEDICAL SCHOOL COUNCIL
RSO Funding Allocation Report**

Meeting Date: 11/15/2022

Meeting Time: 1:00pm

Meeting Location: FSU College of Medicine

MSC Members Present: Ariana Genovese, Michael Filoramo, Joshua Davis, Jacob Myhre, Samuel Boatright, Tamara Raymond, Cameron Gerhold, Amber Parnell

Name of RSO	Event Information Name, Date, Location, #of students impacted	Food	Clothing	Contractual Services	Travel	Expenses	Total
Radiology Interest Group	Coffee with RIG 12/02/2022 College of Medicine 11:00am- 3:00pm Estimated Attendance: 150+	\$2,050.94 \$1,597.10					\$1,597.10
Emergency Medicine Interest Group	Disaster Preparedness Day 12/03/2022 8:00am- 2:00pm College of Medicine Estimated Attendance: 150+	\$4,367.95 \$600				\$2,377.30 \$1,900	\$2,500.00
American Medical Association	Opioid Use Among Pregnant Women 11/30/2022 12:00- 1:00pm College of Medicine Estimated Attendance: 100	\$732 \$365					\$365.00
Student Academy of the American Academy of Physician Assistants	Additional T-Shirt Fee		\$92.27				\$92.27
Cardiology Interest Group	RSO Awards Banquet 12/6/2022 6:00pm College of Medicine Estimated Attendance: 350	\$3,660					\$3,660.00
Biomedical Sciences Graduate Student Association	Fall Festival 11/18/2022 4:00pm- 6:00pm College of Medicine Estimated Attendance: 200			\$180			\$180.00
Totals		\$6,222.10	\$92.27	\$180		\$1,900	\$8,394.37

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 11/15/2022

Attendance → Ariana Genovese, Michael Filoramo, Joshua Davis, Jacob Myhre, Samuel Boatright, Tamara Raymond, Cameron Gerhold, Amber Parnell

Organization: Radiology Interest Group

Amount requested	Amount Allocated	Votes
Budget Categories and Amount Requested Contractual Services 0 Expense General 0 Expense Travel 0 Food \$2,050.94 Clothing/Awards 0	Budget Categories and Amount Requested Contractual Services 0 Expense General 0 Expense Travel 0 Food \$1,597.10 Clothing/Awards 0	8-0-0, approved

Questions:

- What are the funds for?
 - We will be hosting a general wellness event to promote wellness for graduate students and faculty while we all prepare for finals. We want to provide pastries and coffee to keep people activated and motivated to finish out the fall semester. The funds will allow us to rent a food truck from a local company that will supply the food and coffee at the College of Medicine. The company we hope to rent the truck from is called The Frother's Daughter. They will provide medically themed pastries and drinks. This will take place on 12/02 in front of the College of Medicine for all students.
 - *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 \$1,597.10 for The Frother's Daughter**

The Frother's Daughter					
					4545 Wesley Dr Tallahassee, FL 32303
					
<h2>Invoice</h2>					
BILL TO: FSU College of Medicine asa15b@med.fsu.edu College of Medicine Tallahassee, FL 32304				INVOICE # 000001041 DATE 11/13/2022 INVOICE DUE DATE 12/01/2022	
ITEMS	DESCRIPTION	QUANTITY	PRICE PER UNIT	TAX	AMOUNT
Full Coffee Bar Catering Package	250-300 Coffees + 3-hour service	300	\$3.18	N/A	\$954.00
150 Pastries	Assorted Pastry Package	150	\$3.00		\$450.00
15% Gratuity					\$143.10
Additional Hour					\$50.00
NOTES: Description: Full Coffee Bar - 250-300 Drinks + 4 hour service 12:02: 11AM-3PM Location: FSU College of Medicine					TOTAL \$1597.10

- https://www.amazon.com/gp/product/B07RT1XCXP/ref=ox_sc_act_title_1?smid=AG64G552M3HR4&psc=1
 - Scalpels (\$9.99 per unit)
 - Qty:2
- https://www.amazon.com/gp/product/B06XNV6LY9/ref=ox_sc_act_title_2?smid=A2ARKDQYPSRASS&psc=1
 - Triage tags (\$23.09 per unit)
 - Qty:8
- https://www.amazon.com/gp/product/B0B7MPJT7D/ref=ox_sc_act_title_3?smid=A1SZTM154D9V60&psc=1
 - Badge Holder + Lanyard (\$13.95 per unit)
 - Qty:3
- https://www.amazon.com/gp/product/B09JYQZQ3V/ref=ox_sc_act_title_4?smid=ATVPDKIKX0DER&psc=1
 - Index cards (\$9 per unit)
 - Qty:1
- https://www.amazon.com/gp/product/B099S5CF9W/ref=ox_sc_act_title_5?smid=AKGPT8B5V96TT&psc=1
 - ACE wrap (\$19.95 per unit)
 - Qty:3
- https://www.amazon.com/gp/product/B08G48R8BX/ref=ox_sc_act_title_7?smid=A1603128R5QYZ1&psc=1
 - Tourniquets (\$50.99 per unit)
 - Qty:8

RESCUE ESSENTIALS


Quote #BCQN14806

Thank you for the opportunity to Quote this for you. Please let me know if you have any questions by replying to this email. Please remember, orders being placed with a PO will need to set up an account, and **actual shipping will be assessed**. This quote was created by Jamie on October 24th 2022.

Maxwell Harrell
415 Chapel Dr, appt N-327
Tallahassee, Florida 32304

Notes:

	SAM Splint 3X Combo Pack, 36", 18" and 9" (Orange/Blue, Charcoal Gray) Choose Color: Orange / Blue	\$ 25.50	x 24	\$ 612.00 \$ -36.72 \$ 575.28
		Subtotal		\$ 612.00
		Discount		\$ -36.72
		Shipping		\$ 4.99
		Total		\$ 580.27

 **Nasco**

901 JANESVILLE AVENUE, FORT ATKINSON, WI 53538-0901
Phone: 800-558-9595 Fax: 800-372-1236
Website: NascoEducation.com Email: info@nascoeducation.com

Pricing Request Number: 2217276 **Date:** October 25, 2022

Contact: HARRELL

Bill To	Ship To
370-502-00 FSU COLLEGE OF MEDICINE 1115 W CALL ST TALLAHASSEE FL 32304-3556	1115 W CALL ST TALLAHASSEE FL 32304-3556

Shipping Instructions: STANDARD SHIP
Special Note: 239/6583123
Cust P/O Number: PRICING
Contract:
Special Remark: SEE EDITING NOTE

Item Number	Qty	U/M	Description	Unit Price	Extended
LS03612	M	70 EA	PIG LARYNX W/EPIG. LBS: 87.50	7.03*	492.10
**TOTAL WEIGHT:				87.50	
				**NET TOTAL	492.10
				SHIPPING (QUOTED)	59.05
				TAX AMOUNT	-00
				TOTAL AMOUNT	\$551.15

* This pricing request expires 12/06/2022

Organization: American Medical Association

Amount requested	Amount Allocated	Votes
Budget Categories and Amount Requested Contractual Services 0 Expense General 0 Expense Travel 0 Food \$732 Clothing/Awards 0	Budget Categories and Amount Requested Contractual Services 0 Expense General 0 Expense Travel 0 Food \$365 Clothing/Awards 0	7-0-1, approved Jacob Myhre abstains

Questions:

- What are the funds for?
 - Dr. Patrick is Director of the Vanderbilt Center for Child Health Policy, an Assistant Professor of Pediatrics and Health Policy at Vanderbilt University School of Medicine, and an attending neonatologist at Monroe Carell Jr. Children’s Hospital at Vanderbilt. He is a graduate of the University of Florida, Florida State University College of Medicine, and Harvard School of Public Health. Dr. Patrick completed his training in pediatrics, neonatology, and health services research as a Robert Wood Johnson Foundation Clinical Scholar at the University of Michigan.
Dr. Patrick’s National Institute on Drug Abuse-funded research focuses on improving outcomes for opioid-exposed infants and women with substance-use disorder and evaluating State and Federal drug control policies. He previously served as Senior Science Policy Advisor to the White House Office of National Drug Control Policy. Dr. Patrick is a member of the American Academy of Pediatrics Committee on Substance Use and Prevention and has been a voting member on several U.S. Food and Drug Administration advisory boards focused on opioid use in children. He has testified about the impact of the opioid epidemic on pregnant women and infants before committees in both the U.S. House of Representatives and the U.S. Senate. At this event he will be speaking to us over Zoom about the impact of opioid use among pregnant women.
 - *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 \$365 for Publix**

Order Summary	
Publix Deli Chicken Tender Platter Large, Served Fresh Chilled (2)	\$119.98
Publix Deli Veggie Sub Platter Medium (3)	\$107.97
Publix Deli Cubanitos Platter, Medium (3)	\$98.97
Publix Deli Garden Fresh Vegetable Platter, Large (1)	\$34.99
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Estimated Total*	\$361.91

Organization: Student Academy of the American Academy of Physician Assistants

Amount requested	Amount Allocated	Votes
Budget Categories and Amount Requested Contractual Services 0 Expense General 0 Expense Travel 0 Food 0 Clothing/Awards \$92.27	Budget Categories and Amount Requested Contractual Services 0 Expense General 0 Expense Travel 0 Food 0 Clothing/Awards \$92.27	6-0-0, approved

Questions:

- What are the funds for?
 - As discussed in an email with Laurel, COGS, Medical Student Council, and SAAAPA, there was an extra charge on the t-shirts ordered for SAAAPA for PA week. Per Rachel Neale's request, the best way to resolve this is a funding request for MSC to cover the extra charges from royalty fees.
 - *Note: Additional unexpected fees due for past shirt order due to licensing issues.*
 - Link to original accepted minutes with SAAPA T-Shirt order is attached:
<https://sga.fsu.edu/cogs/committee-minutes/MSC-Allocation-Report-8.29.22.pdf>
 - **Note: Approved for a total of \$92.27 for Full Press Apparel**

Organization: Cardiology Interest Group

Amount requested	Amount Allocated	Votes
Budget Categories and Amount Requested Contractual Services 0 Expense General 0 Expense Travel 0 Food \$3,660 Clothing/Awards 0	Budget Categories and Amount Requested Contractual Services 0 Expense General 0 Expense Travel 0 Food \$3,660 Clothing/Awards 0	6-0-2, approved Joshua Davis and Cameron Gerhold abstain

Questions:

- What are the funds for?
 - Every year, the Medical School holds an Awards Night to recognize the community service, philanthropy, and educational advances that RSO's at the College of Medicine have achieved. Examples of awards presented include Service Event of the Year and Philanthropic Event of the Year, but RSO's are also acknowledged for their skills clinics, including Ultrasound Clinics, Disaster Preparedness Day, and Suture Clinics, as well as Racism Awareness Week, PA Week, and speaker events. We look forward to rewarding students for progressing research, advocating for the future of medicine, and intuitively shaping their education. We will be providing dinner and every student at the College of Medicine (120 M1s, 120 M2s, 60 PA1s, 60 PA2s, and biomedical students) as well as the RSO Advisors. All are encouraged to join us in celebration, and the event is open to all students.
 - *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 \$3,660 for Social Catering**

Link to vendor quote attached: [Social Catering Order](#)


Organization: Biomedical Sciences Graduate Student Association

Amount requested	Amount Allocated	Votes
Budget Categories and Amount Requested Contractual Services \$180 Expense General 0 Expense Travel 0 Food 0 Clothing/Awards 0	Budget Categories and Amount Requested Contractual Services \$180 Expense General 0 Expense Travel 0 Food 0 Clothing/Awards 0	7-0-1, approved Amber Parnell abstains

Questions:

- What are the funds for?
 - This allocation request is in addition to the previous fall festival request. COM grounds notified us that they require the vendor to staff the inflatables, which is an extra fee that was no included on the original quote. The fall festival is a celebration of the closing of the semester before thanksgiving break which all students, staff, and faculty are invited. There will be food from Mission BBQ and Inflatables hosted by Bouncers of Tallahassee. Quotes for the inflatables and food have been submitted and approved.
 - **Note: Additional unexpected fees for previously accepted Fall Festival event**
 - Link to original accepted minutes with BGSA Fall Festival is attached:
<https://sga.fsu.edu/cogs/committee-minutes/MSC-Allocation-Report-10.31.22.pdf>
 - **Note: Approved for a total of \$180 for Bouncers Moonwalk and Party Rentals**

Date		Invoice #	
11/18/2022		6343	

 1251 Redfield Road Tallahassee, FL 32317 850-942-2271 www.bouncersmoonwalkrentals.com Fed ID 593 70 1815		Bill To The College of Medicine Amber Parnell 1115 W Call Street Tallahassee, FL 32304 803-530-4818	
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Contact Numbers	Party Start and End Time
Stanley: 850-274-3029 Brad: 850-556-7047 Marion: 850-321-6932	4:00pm-6:00pm

Rental Item	Description	Rate	Amount
Attendants	2x	180.00	180.00
NOTE: We cannot connect extension cord one after the other, the extension cord's resistance effectively increases. This results in greater heating of the cord and possible damage to the insulation, which can be the source of fires and electrical shock.			
		Total	\$180.00

Watch the weather: Deflate inflatable if 20 mph wind or lightning. A good indication of 20 mph wind is: Cans and plates blowing off your table, leaves