MEDICAL SCHOOL COUNCIL RSO Funding Allocation Report

Meeting Date: 2/6/2023 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
FSUCares	Immokalee Speaker Dinner Room 1200 3/15/2023 5 pm - 6 pm Attendance 70	0568.75 \$568.75					\$568.75
Totals		\$568.75					<mark>\$568.75</mark>

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 2/6/2023

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

Organization: FSUCares

Budget Categories and Amount RequestedBudget Categories and Amount Requested9-0-0Contractual Services0Contractual Services0	t requested Amount Allo	cated Votes
Contractual services0Contractual services0Expense General 0Expense General 0Expense Travel 0Expense Travel 0Food \$568.75Food \$568.75Clothing/Awards0	at RequestedAmount Reccactual Services0Contractualnse General 0Expense Gnse Travel 0Expense T\$568.75Food \$568	ested Services 0 neral 0 avel 0 75

Questions:

- What are the funds for?
 - We will gather on campus after classes have ended for dinner where the head of the Immokalee campus will be coming to speak in person to the COM students about Immokalee electives, the spring break trip, and other opportunities at their campus. Immokalee allows students to go for rotations and other service learning trips throughout the year and this will serve as an informational meeting for the campus as a whole. M1s, M2s, PA, and Bridge students are all welcome, as well as anyone else who may be interested. This event is being put on at the request of the director of the Immokalee campus.
 - 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 \$568.75



Chick-fil-A at Campus Circle Store: (850) 262-8409 | Email: catering@chickfila-tally.com

Quote for Services

Quote for S								
To the Attention of: FSU	J Cares - College of Medicine							
EVENT DAY/DATE	Wednesday, March 15, 2023 Pickup							
COMPANY NAME								
CLIENT NAME	Sarah Shahawy			Special Instructions				
TELEPHONE	2 data 2 data any						-	
FAX								
EMAIL	ses13c@med.fsu.edu							
BUILDING NAME								
STREET ADDRESS								
CITY/STATE/ ZIP				0	Chick-fil-A at Campus Circle			
ON SITE CONTACT					1650 West T	ennessee Str	reet	
ON SITE TEL #					Tallahassee, FL 32304			
NUMBER of PEOPLE				(85	0)262-8409	Fax: (850)22	4-21	14
PRODUCT DESCRIPTION				QTY	UNIT COST		TOTAL	
Lg Chick-n-Strips Tray					2	\$102.00	\$	204.00
Lg Mac & Cheese Tray					2	\$71.00	\$	142.00
Lg Fruit Tray					1	\$65.50	\$	65.50
Lg Garden Salad Tray					1	\$35.00	\$	35.00
Chick-fil-A Sandwich					25	\$4.89	\$	122.25
							\$	-
							\$	-
							\$	-
							\$	-
							\$	-
						ELIVERY FEE		\$0.00
Additional Fee Description			ADDITIONAL FEES			-		
Tax ID Number-if applicable Credit Card Number Exp. Date			SUBTOTAL			568.75		
Credit Card Number		Exp. Date				TAX		\$0.00
			I agree to the terms and price guoted here.					568.75
				agree to the	e terms and p	orice quoted h	nere.	
CANCELL	ATION POLICY: We require 24 hours advanced notice							
	to avoid being charged.		Class Class					Dete
* Price on quote may vary from actual total due to non-taxable items Clie				Client Signature Date				

Tax Rate 0.00%