

**MEDICAL SCHOOL COUNCIL  
RSO Funding Allocation Report**

**Meeting Date: 4/10/2023**

**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.**

<b>Name of RSO</b>	<b>Event Information Name, Date, Location, #of students impacted</b>	<b>Food</b>	<b>Clothing</b>	<b>Contractual Services</b>	<b>Travel</b>	<b>Expenses</b>	<b>Total</b>
Christian Medical and Dental Association	End of Year Celebration CoM courtyard 5/4/23 11:30am - 12:50 pm Attendance 100	\$393.44 \$1,147.33				\$105.63	\$1,252.96
Family Medicine Interest Group	FMIG - Careers in Sports Medicine FSU College of Medicine/Zoom 4/27/23 5:30 - 6:30 pm Attendance 48	\$713.00					\$713.00
Ophthalmology Interest Group	Second Look FSU College of Medicine 4/21/2023 3 PM – 5 PM Attendance 200	\$1,000.00				\$521.62	\$1,521.62
<b>Totals</b>		\$2,860.33				\$627.25	<b>\$3,487.58</b>

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.

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**DATE 4/10/2023**

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

**Organization: Christian Medical and Dental Association**

<b>Amount requested</b>	<b>Amount Allocated</b>	<b>Votes</b>
Budget Categories and Amount Requested Contractual Services 0 Expense General \$105.63 Expense Travel 0 Food \$1,147.33 Clothing/Awards 0	Budget Categories and Amount Requested Contractual Services 0 Expense General <b>\$105.63</b> Expense Travel 0 Food <b>\$1,147.33</b> Clothing/Awards 0	8-0-0

**Questions:**

- What are the funds for?
  - The Christian Medical and Dental Association would like to host an End of the Year Celebration event. This event would be held after our final examination to celebrate the end of the endocrine / renal block and to also commemorate the ending of our first year of medical school. We plan to have ice-cream and toppings, popsicles, chicken tenders, sub sandwiches and refreshments. We want to have the event outside in the courtyard so our class can socialize and would also like to request use of some of the yard games such as cornhole and a football.  
*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 \$1,252.96**

**Publix Catering:**

Serves 28 each (196 total)



**Publix Deli Sub Selections, Large**

Qty: 7

**\$440.93**



[Duplicate](#)

[Edit](#)

Serves 28 each (112 total)



**Publix Deli Popcorn Chicken Box Large Hot**

Qty: 4

**\$199.96**



[Duplicate](#)

[Edit](#)

Vegetarian option (serves 26-30):



**Publix Deli Veggie Wrap Platter Large**

Qty: 1

**\$48.99**



[Duplicate](#)

[Edit](#)

Gluten-free option (serves 18):



**Publix Deli Greek Style Salad Platter Medium**

Qty: 1

**\$42.99**



[Edit](#)



**Publix Plates, Paper, 8-5/8 Inches**

115 each

**3**

\$28.23



Add Instructions



Remove



### Publix Paper Bowls, Ultra Strong, 20 FL OZ

60 each

Add Instructions Remove

4

\$32.76



### Publix Spoons, Plasticware, Heavy Duty

24 each

Add Instructions Remove

10

\$15.30



### Publix Napkins, Everyday, 1-Ply

500 each

Add Instructions Remove

1

\$6.63



### Publix Forks, Plasticware, Heavy Duty

24 ct

Add Instructions Remove

1

\$1.53



### Hefty Assorted Colors Cups

100 each

Add Instructions Remove

2

~~\$25.58~~  
\$21.18

Serves 11 each (55 total)



### Publix Deli Sweet Iced Tea

1 gal

Add Instructions Remove

5

~~\$19.35~~  
\$16.65

Serves 11 each (55 total)



### Publix Deli Unsweetened Tea

1 gal

Add Instructions Remove

5

~~\$19.35~~  
\$16.65

Serves 20 each (80 total)



### Publix Ice Cream, Vanilla Flavored

4 qt

Add Instructions Remove

4

\$43.96

Serves 20 each (60 total)



### Publix Ice Cream, Chocolate

4 qt

3

\$32.97

Add Instructions Remove

Serves 20 each (60 total)



### Publix Ice Cream, Cookies & Cream

4 qt

3

\$32.97

Add Instructions Remove

Dairy-free option:



### Outshine Fruit Bars Variety Pack

0.6242564992 kgm

4

\$26.52

Add Instructions Remove



### Oreo Chocolate Sandwich Cookies, Family Size

19.1 oz

6

\$38.46

Add Instructions Remove



### Betty Crocker Ice Cream Sprinkles, Rainbow

9 oz

4

\$24.36

Add Instructions Remove



### Betty Crocker Sprinkles, Ice Cream, Chocolate Jimmies

9.3 oz

4

\$23.88

Add Instructions Remove



### M&M's Minis Milk Chocolate Candies Sharing Size

10.1 oz

6

\$34.50

Add Instructions Remove



### Publix Morsels, Milk Chocolate

12 oz

6

\$19.86

Add Instructions Remove



**Buy any 2, get \$0.75 off**

[See eligible items](#)



**Post Fruity PEBBLES Breakfast Cereal, Gluten Free, Family Size Cereal Box**

15 oz

2

~~\$12.62~~  
**\$11.87**

Add Instructions Remove



**Buy any 2, get \$1 off**

[See eligible items](#)



**Cinnamon Toast Crunch Original Breakfast Cereal, Cereal Box**

12 oz

2

~~\$11.02~~  
**\$10.02**

Add Instructions Remove



**Banana**

per lb

10

\$3.26

Add Instructions Remove



**Publix Cherries, Maraschino**

16 oz jar

4

\$12.76

Add Instructions Remove



**Publix Light Cream, Whipped**

7 oz

6

\$24.30

Add Instructions Remove



**Publix Syrup, Chocolate Flavored**

24 oz

6

\$23.82

Add Instructions Remove



**Smucker's Sundae Syrup**

20 oz

3

~~\$10.95~~  
**\$9.27**

Add Instructions Remove



# Hershey's Strawberry Flavored Sauce Syrup Bottle

22 oz

2

\$8.38

Add Instructions Remove

## Organization: Family Medicine Interest Group

Amount requested	Amount Allocated	Votes
Budget Categories and Amount Requested Contractual Services 0 Expense General 0 Expense Travel 0 Food \$713.00 Clothing/Awards 0	Budget Categories and Amount Requested Contractual Services 0 Expense General 0 Expense Travel 0 Food <b>\$713.00</b> Clothing/Awards 0	8-0-0

### Questions:

- What are the funds for?
  - We will be having Dr. Susanna Zorn come and speak to our students about her career in sports medicine. Topics will include but not be limited to: her medical school career and application process for sports medicine, her current scope practice and day-to-day schedule, tips and tricks for students wishing to apply into sports medicine. We hope to inspire more students to become interested in the specialties of family medicine and sports medicine. There will also be a Q&A at the end so that students can ask specific questions they may have. The event will be held in person and on zoom.
  - *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 \$713.00 BENTO**
    - *Note: manager has agreed to remove tax and provided total above (tax free) including 15% tip.*

**1 Veggie Spring Rolls** \$40.00 ✕

serves 15

- Size: 30 Pieces

**1 Pork Fried Dumplings** \$40.00 ✕

serves 10

- Size: 30 Pieces

**2 Orange Chicken** \$180.00 ✕

serves 16

**3 Pao Pao Chicken** \$270.00 ✕

serves 24

**1 Orange Tofu** \$90.00 ✕

serves 8

**Tableware** Free

✓ Include: Napkins, Plates, Utensils

Food & Beverage \$620.00

7.5% Sales Tax \$46.50

Tip ⓘ \$93.00

10%	15%	20%	Other amount
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On average, customers leave a 12% tip

**TOTAL \$759.50**



**Organization: Ophthalmology Interest Group**

<b>Amount requested</b>	<b>Amount Allocated</b>	<b>Votes</b>
Budget Categories and Amount Requested Contractual Services 0 Expense General \$521.62 Expense Travel 0 Food \$1,000.00 Clothing/Awards 0	Budget Categories and Amount Requested Contractual Services 0 Expense General <b>\$521.62</b> Expense Travel 0 Food <b>\$1,000.00</b> Clothing/Awards 0	8-0-0

**Questions:**

- What are the funds for?
  - This event is to provide interprofessional collaboration between the M2 and M1 class of the 2023-2024 School year. This event will introduce our future classmates to RSOs and hopefully recruit next years leaders of our student organizations. We will also be partaking in other activities to introduce the college of medicine and RSOs to every individual that will be attending the college of medicine next year. This event will include all the RSOs at the college of medicine for participation and thus we are expecting a large turnout.
  - *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 \$1,521.62**



1369 LAFAYETTE ST.  
TALLAHASSEE, FL 32301  
850-877-9171  
FAX 850-656-3399

Quote: 67680

Date QUOTE: 2/23/23  
Completion Date:

Name	Salesperson	Email
Jessica Scott	Michelle Jordan	jessica.scott@med.fsu.edu

FSU - College of Medicine  
A2200 University Center  
Tallahassee, FL 32306-2390

Phone	Fax
850-644-9892	

Quote Category

Qty	Part#	Color	Description	Unit Price	Total Price
50	6527		Non-Woven 5" x 7" Bubble Padfolio	8.73	436.50
1	SETUP		order setup charge	45.00	45.00
1	art		Art Fee	40.12	40.12

Subtotal	521.62
Sales Tax	
Shipping	
Total	521.62

Note:

Standard production time 10 business days on screen printing and embroidery .  
2-4 weeks on promotional items. 50% deposit or approved purchase order.  
Price on Quote is good for 30 days from date of quote. Price DOES NOT include sales tax if applicable.



## Momma P's Ice Cream Truck

6601 Man O War Trail  
Tallahassee, Florida 32309  
850-888-2472  
mommapikecream@gmail.com

Invoice No. 2086  
Date: April 11, 2023  
Bill To: FSU COM  
Address:

Description	Number of Items	Cost	Amount
		\$	-
April 21 3-5pm at FSU College on Medicine	up to 200	\$ 5.00	\$ 1,000.00
		\$	-

Please send the checks to the address above.  
Over the phone or online payments are  
subject to a 5% processing fee.



Total	\$	1,000.00
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