MEDICAL SCHOOL COUNCIL RSO Funding Allocation Report

Meeting Date: 5/17/2021

Meeting Time: 12:00PM (Emergency Meeting)

Meeting Location: College of Medicine

MSC Members Present: Ana Moraga, Savannah Calleson, Sierra Maguire, Amanda

Raymond, Eddie Reyes, Monica Abhou, Michael Sussman, Nella Delva

Organization	Event/Conference Name, Date, #of students impacted	Contractual Services (speaker, DJ)	Expense (travel, rentals, supplies)	Food (food, food supplies)	Clothing (tshirts)	Total
Latino Medical Student Association (LMSA)	LMSA Coffee Bar and Pastries 6/03/2021 12:00-1:00PM Open to all students		\$326.87	\$430.07		\$756.94
Latino Medical Student Association (LMSA)	LMSA Coffee Bar and Pastries 6/03/2021 12:00-1:00PM Open to all students		\$175.33			\$175.33
Total			\$502.20	\$430.07		\$932.27

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 5/17/2021

Attendance → Ana Moraga, Savannah Calleson, Sierra Maguire, Amanda Raymond, Eddie Reyes, Monica Abhou, Michael Sussman, Nella Delva

Organization: Latino Medical Student Association (LMSA)

Amount requested	Amount Allocated	Votes
Budget Categories and Amount Requested Contractual Services 0 Expense General \$326.87 Expense Travel 0 Food \$430.07 Clothing/Awards 0	Budget Categories and Amount Requested Contractual Services 0 Expense General \$326.87 Expense Travel 0 Food \$430.07 Clothing/Awards 0	6-0, approval; 2 votes abstained

Questions:

- What are the funds for?
 - On 06/03/2021 we will have coffee and pastries (guava/guava and cheese) individually packaged available for students to support them during the first week of school. This will be used as an opportunity for students to have a break from studying and get to know classmates. We will also be giving out shirts and snacks. The shirts will be given out during the event and the remaining shirts will be available to students at other events that will be held throughout the semester. During Hispanic heritage month in the fall we will ask students to wear the shirts during the events we will have to celebrate the month.

Remaining paper goods, snacks and coffee will be stored by MSC to be used in future events.

Approved for a total of \$756.94

9 Hamilton Beach Modern Toaster for \$269.28 (expense), 2 (2 Pack) Cafe Bustelo Espresso Style K-Cup Coffee Pods, Dark Roast, 24 Count For Keurig and K-Cup Compatible Brewers (48 Total Coffee Pods) for \$45.66 (food), 2 (2 Pack) Cafe Bustelo Cafe Con Leche K-Cup Coffee Pods, 24 Count For Keurig and K-Cup Compatible Brewers (48 Total Coffee Pods) for \$45.66 (food), 2 Folgers Classic Roast K-Cup Coffee Pods, Medium Roast, 48 Count For Keurig and K-Cup Compatible Brewers for \$45.66 (food), 2 Nabisco Classic Mix Variety Pack 40 ct. (pack of 2) for \$59.34 (food), 2 Smartfood White Cheddar Popcorn, 40 Ct (0.625 Oz. Bags) for \$27.96 (food), 4 Frito-Lay Flavor Mix Snacks Variety Pack, 18 Count for \$31.12 (food), 3 Lance Sandwich Crackers, Variety Pack, 27.9 Oz, 20 Count for \$23.12 (food), 4 Nature Valley Granola Bars, Crunchy, Peanut Butter and Oats 'n Honey, 30 Bars for \$23.92 (food), 3 Nature Valley Sweet and Salty Granola Bars, Peanut, 15 ct for \$17.94 (food), Starbucks Medium Roast K-Cup Coffee Pods — Breakfast Blend for Keurig Brewers — 1 box (44 pods) for \$28.98 (food), 10 Dixie Everyday 9oz Cold Beverage Paper Cups, 50ct for \$24.80 (expense), 3 Welch's Mixed Fruit Snacks Value Pack, 0.9 Oz., 40 Count for \$21.81 (food), 4 Hefty® Everyday™ Soak

Proof Foam Plates, 150 Count Pack for \$17.88 (expense), 3 Great Value Everyday Paper Napkins, 400 Count for \$14.91 (expense), 2 Starbucks Caramel Flavored Medium Roast Single Cup Coffee for Keurig Brewers, 1 Box of 22 (22 Total K-Cup Pods) for \$29.92 (food), 1 Starbucks Blonde Roast K-Cup Coffee Pods — Veranda Blend for Keurig Brewers — 1 box (44 pods) for \$28.98 (food).

- Note: Emphasized that they must adhere to any FSU COVID guidelines at the time of the event
- Note: Clarified that any non-perishable items purchased may be used at future events by all students.

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 As discussed with SGA accounting, we are allotting an additional \$175.33 (expense) to a previously approved allocation request of \$449.57 for a total of \$624.90 Updated itemized list as follows: 1 Dixie to Go Hot Beverage Cups & Lids, 16oz, 132 Count, Assorted Designs, Disposable Paper Coffee Cups & Lids for \$31.15 (expense), 1 Nestle Coffee mate Coffee Creamer, French Vanilla, Liquid Creamer Singles, Non Dairy, No Refrigeration, Box of 180 for \$18.98 (food), 1 Nestle Coffee mate Coffee Creamer, Original, Liquid Creamer Singles, Non Dairy, No Refrigeration, Box of 180 for \$11.99 (food), 9 Keurig K-Compact Single-Serve K-Cup Pod Coffee Maker, Black for \$531.00 (expense), 1 Domino Pure Cane NON-GMO Granulated Sugar, 0.10 Ounce (2.83 Gram) Packets, Pack of 500 in Dispenser Box for \$13.99 (food), 1 SPLENDA No Calorie Sweetener individual packets for \$12.47 (food), 1 Disposable Wooden Beverage Coffee Stirrers, 5.5 Inches Stir Stick, Box of 500 for \$5.32 (expense)

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