MEDICAL SCHOOL COUNCIL RSO Funding Allocation Report

Meeting Date: 9/26/2022 Meeting Time: 1:00pm

Meeting Location: FSU College of Medicine

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

Parnell

Name of RSO	Event Information Name, Date, Location, #of students impacted	Food	Clothing	Contractual Services	Travel	Expenses	Total
Surgery and Anesthesiology Interest Group	AMWA Region 4 Conference: Suture Clinic 10/22/2022 College of Medicine 1:00-2:00pm Estimated Attendance: 120					\$1,080 \$1,100	\$1,100
Geriatrics Interest Group	GIG Volunteer Shirts Pickup 10/26/2022 College of Medicine 6-6:30pm 75 shirts		\$674.25				\$674.25
Nutrition, Exercise, and Wellness Organization	Food for Thought Food Pantry Produce Distribution 10/20/2022 Union Plaza 11:30am Estimated Attendance: 250+	\$1,500					\$1,500
Totals		\$1,500	\$674.25			\$1,100	\$3,274.25

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 9/26/2022

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

Organization: Surgery and Anesthesiology Interest Group

Amount requested	Amount Allocated	Votes
Budget Categories and	Budget Categories and	7-0-1, approved
Amount Requested	Amount Requested	
Contractual Services 0	Contractual Services 0	Ariana Genovese abstains
Expense General \$1,080	Expense General \$1,100	
Expense Travel 0	Expense Travel 0	
Food 0	Food 0	
Clothing/Awards 0	Clothing/Awards 0	
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Questions:

- What are the funds for?
 - SAIG will be hosting a suture clinic from 1:00pm to 2:00pm at the 2022 American Medical Women's Association Region 4 Conference. This conference is taking place here in Tallahassee at the College of Medicine. This event will be hosted by a resident physician from TMH. Students will learn different suturing techniques and have the opportunity to practice various clinical skills.
 - o Supplies will be able to be reused for future suture clinics and SAIG events
 - 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 \$1,100 for Amazon purchases
 - Allocated \$20 additional for fluctuating Amazon prices
 - Items are hyperlinked in the below table

ITEM + LINK	QUANTITY	COST	
SUTURE PADS	100 @ \$9.95	\$995.00	
SUTURES	5 @ \$16.00	\$80	
		Total Cost = \$1,075	

Organization: Geriatrics Interest Group

Amount requested	Amount Allocated	Votes
Budget Categories and Amount Requested Contractual Services 0 Expense General 0 Expense Travel 0 Food 0 Clothing/Awards \$674.25	Budget Categories and Amount Requested Contractual Services 0 Expense General 0 Expense Travel 0 Food 0 Clothing/Awards \$674.25	8-0-0, approved

Questions:

- What are the funds for?
 - This purchase is to resupply GIG shirts. Shirts are worn for our events and volunteering opportunities. Upcoming volunteers will be joining us for events with Westminster Gardens (a retirement home here in Tallahassee), and we are currently out of shirts from our order 2 years ago. This order should supply GIG with shirts for both this year and next.
 - Note: Reminded RSO that purchase is tax exempt
 - Note: Reminded RSO of COGS shirt requirements, as well as following branding and licensing policies.
 - 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 \$674.25 for Clothesline Custom Imprinted Apparel
 - \$8.99 per shirt <u>DOES</u> adhere to the <u>2022-23 SGA Financial Manual</u> statement of no more than \$10 per shirt



Organization: Nutrition, Exercise, and Wellness Organization

Amount requested	Amount Allocated	Votes
Budget Categories and Amount Requested Contractual Services 0 Expense General 0 Expense Travel 0 Food \$1,500 Clothing/Awards 0	Budget Categories and Amount Requested Contractual Services 0 Expense General 0 Expense Travel 0 Food \$1,500 Clothing/Awards 0	8-0-0, approved

Questions:

- What are the funds for?
 - The Florida State University College of Medicine's Nutrition Exercise and Wellness Registered Student Organization will be volunteering to distribute produce from local farms to food insecure students. Volunteers will help pick up and directly distribute produce from local farms to student hands. We successfully recently did a produce distribution on a smaller scale feeding those in need from the college of medicine and we are now hoping to serve a larger client base. This event will not only provide food for those in need, but also raise awareness of the resources available at FSU.
 - This request is for NEW to cosponsor the event with the Food for Thought Pantry. The
 quotes attached below are supporting documentation for how the Food for Thought
 Pantry will be using the funds.
 - 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 \$1,500 for Full Earth Farm

Link to quote via email screenshots:

https://fsu.qualtrics.com/WRQualtricsControlPanel/File.php?F=F eRoKNJOsouBu3IJ

Past invoice purchases:

Full Earth Farm, LLC 1050 Solomon Dairy Rd Quincy, FL 32352 US +1 8505671493 fullearthfarm@gmail.com



INVOICE

BILL TO FSU Food For Thought Pantry

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Chard		100	3.50	350.00
Vates Kale		100	3.00	300.00
Lettuce		50	3.00	150.00
Salad Mix		24	10.00	240.00
Spring Onions		50	3.20	160.00

\$1,200.00

Full Earth Farm, LLC 1050 Solomon Dairy Rd Quincy, FL 32352 fullearthfarm@gmail.com +1 8505671493



FSU Food For Thought Pantry

FSU Food For Thought Pantry

Invoice details Invoice no. : 1171

Invoice date : 8/22/22 Terms : Net 15 Due date : 9/6/22

	Product or service		Amount
1.	Carrots, Topless	35 units × \$3.00	\$105.00
2.	Red Norland Potatoes	35 units × \$5.00	\$175.00
3.	Candy Roaster	35 units × \$7.00	\$245.00
		Total	\$525.00