

**MEDICAL SCHOOL COUNCIL  
RSO Funding Allocation Report**

**Meeting Date: 9/30/2021**

**Meeting Location: College of Medicine, Room 2193**

**MSC Members Present: Ana Moraga, Eddie Reyes, Michael Sussman, Sierra Maguire, Monica Abhou, Taylor Spiletic**

<b>Organization</b>	<b>Event/Conference Name, Date, #of students impacted</b>	<b>Contractual Services (speaker, DJ)</b>	<b>Expense (travel, rentals, supplies)</b>	<b>Food (food, food supplies)</b>	<b>Clothing/Awards (tshirts)</b>	<b>Total</b>
<b>Latino Medical Student Association (LMSA)</b>	Share the Experience: Cultural Immersion into Hispanic Foods 10/18/2021 4:00PM-5:00PM <b>Open to all students</b>			<b>\$363.25</b>		<b>\$363.25</b>
<b>Radiology Interest Group (RIG)</b>	RIG Interest Meeting <del>10/26/2021</del> <del>12:00PM-1:00PM</del> <b>Open to all students</b>			<del><b>\$119.00</b></del>		<del><b>\$119.00</b></del>
<b>Geriatric Interest Group (GIG)</b>	COM Fall Festival 10/29/2021 5:00PM-7:00PM <b>Open to all students</b>		<b>\$475.00</b>			<b>\$475.00</b>
<b>Total</b>			<b>\$475.00</b>	<b>\$363.25</b>		<b>\$838.25</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.

**DATE 9/30/2021**

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**Attendance** → Ana Moraga, Eddie Reyes, Michael Sussman, Sierra Maguire, Monica Abhou, Taylor Spiletic

**Organization:** Latino Medical Student Association (LMSA)

Amount requested	Amount Allocated	Votes
Budget Categories and Amount Requested Contractual Services 0 Expense General 0 Expense Travel 0 Food \$363.25 Clothing/Awards 0	Budget Categories and Amount Requested Contractual Services 0 Expense General 0 Expense Travel 0 Food \$363.25 Clothing/Awards 0	4-0, approval; 2 votes abstained

**Questions:**

- What are the funds for?
  - We will have cuban food available to students to celebrate hispanic heritage month. We will order the food from Habana's Boardwalk which is an approved vendor. Habana's offered us an options to focus on handheld foods including cuban sandwiches/ media noches/ empanadas/ papa rellenas/ croquetas as well as desserts (tres leches etc). This is a cheaper option than getting whole entrees of arroz, ropa vieja, etc.
  - Note: Approved for a total of **\$363.25**
    - Itemized list as follows: 6 orders of papa rellena (4.25 each), 6 orders of croquetas (4.25 each), 20 empanadas (2.25 each), 8 sandwich Cubano (7.25 each), 8 sandwich media noche (7.25 each) , 2 tres leches (30 each), 2 flans (28 each), 15 guava empanadas (2.35 each)

	Food item	Price	Units		Total
Habana's Boardwalk	Papa Rellena	4.25	5 in each	6	25.5
	Croquetas	4.25	4 in each	6	25.5
	Empanadas	2.25	1	20	45
	Sandwich Cubano	7.25	1	8	58
	Sandwich Media Noche	7.25	1	8	58
	Tres Leches	30	8 people	2	60
	Flan	28	8 people	2	56
	Guava empanadas	2.35	1	15	35.25
				Total amount	363.25

- Note: Instructed RSO on adhering to FSU COVID guidelines; RSO will be in charge of handling food and members will wear masks.
- Note: Discussed with RSO that an official quote is needed from vendor, and advised RSO to upload a quote as soon as possible.
- Note: Original quote says 10/13/21, but event is being moved to 10/18/21.

**Organization:** Radiology Interest Group

Amount requested	Amount Allocated	Votes

Budget Categories and Amount Requested Contractual Services 0 Expense General 0 Expense Travel 0 Food \$119.00 Clothing/Awards 0	Budget Categories and Amount Requested Contractual Services 0 Expense General 0 Expense Travel 0 Food 0 Clothing/Awards 0	0-6, denial
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Questions:

- What are the funds for?
  - RIG was denied because Medical student council will not be funding any RSO interest meetings.

**Organization:** Geriatric Interest Group (GIG)

Amount requested	Amount Allocated	Votes
Budget Categories and Amount Requested Contractual Services 0 Expense General \$475.00 Expense Travel 0 Food 0 Clothing/Awards 0	Budget Categories and Amount Requested Contractual Services 0 Expense General \$475.00 Expense Travel 0 Food 0 Clothing/Awards 0	6-0, approval

Questions:

- What are the funds for?
  - This event is to kick off the Fall season and be a nice outdoor event for COGS students. LMSA already submitted a request for food (for the same event), and we want to provide some entertainment with some blow up rentals. We also plan to use the various lawn games MSC got like cornhole, giant water pong, and more. It will be a great time for students to destress and socialize. For the rental we already made sure they are a vendor, with the correct insurance, and liability waivers which all students will sign, additionally the COM lawyer Robert Jurand has reviewed the documents.
  - Note: Approved for **\$475.00**:
    - Joust - \$225.00
    - 40' Obstacle Course – \$250.00
  - Note: Discussed details with RSO including extensive questioning on liability waivers and consulting Mr. Jurand (COM lawyer) on proper documentation.
  - Note: Any individuals that wish to use the rental equipment will sign liability waivers and certificate of liability insurance prior to use. Emphasized proper adherence to FSU COVID guidelines.