

Student Activity Fund					
UNIVERSITY COUNCIL (UC)					
Budget for Fiscal Year 2018 (June 1, 2017 thru May 31, 2018)					
FY 2018 = June 1, 2017 through May 31, 2018					
CERTIFIED BUDGET					
YELLOW HIGHLIGHTS SHOW CHANGES THAT WERE NECESSARY					
Blackbaud Account #	Description	Prior FY 2017 @5/31/17	Submitted Budget 2018	Certified Budget 2018	Comments (Clubs with an MSC acct, project# is given. Separate UC accounts needed because UC Accts do not incl fundraising, and No UC Clubs retain any rollover)
40-49001-016-30001	ACTIVITIES FEES INCOME	31,872	31,805	31,872	based on prior yr actual amt
40-40001-016-30001	ROLLOVER BALANCE	7,048	5,457	12,985	Adjusted to prior yr actual rollover. Net excess bal placed in Programs & Projects
Total Income		\$ 38,920	\$ 37,262	\$44,856	formula
Program Expenses	<i>in alphabetical sequence by description</i>				
40-70009-016-30001	ADMINISTRATION FEE	\$ 1,500	\$ 1,537	\$ 1,537	
40-70292-016-30001	ADVOCATES FOR INTEGRATIVE MEDICINE	\$ 329	\$ 246	\$ 246	
40-70245-016-30001	AMA-MSSNY		\$ 250	\$ 250	American Medical Association-Medical Society of State of NY ("AMSA" is a different group.)
40-70016-016-30001	AMERICAN MEDICAL STUDENT ASSN (AMSA)	\$ -	\$ -	\$ -	AMSA did not present for any 2018 allocation.
40-70244-016-30001	AMERICAN MEDICAL WOMEN'S ASSOCIATION (AMWA)	\$ 393	\$ 125	\$ 125	(MSC 70244) Any club fundraised\$ must deposit into their MSC accts, not their UC acct
40-70277-016-30001	ANESTHESIA SOCIETY		\$ 38	\$ 38	(MSC 70277) Any club fundraised\$ must deposit into their MSC accts, not their UC acct
40-70261-016-30001	ASIAN PACIFIC AMERICAN MEDICAL STUDENT ASSOCIATION		\$ 399	\$ 399	
40-70280-016-30001	BROOKLYN FREE CLINIC	\$ 1,500	\$ 770	\$ 770	(MSC 70280) Any club fundraised\$ must deposit into their MSC accts, not their UC acct
40-70246-016-30001	CARDIOLOGY CLUB	\$ -	\$ -	\$ -	
40-70281-016-30001	CHINESE AMERICAN MEDICAL SOCIETY (CAMS)	\$ 1,216	\$ 550	\$ 550	
40-70249-016-30001	DANIEL HALE WILLIAMS SOCIETY	\$ 763	\$ 375	\$ 375	
40-70248-016-30001	DOWNSTATE CHRISTIAN FELLOWSHIP	\$ 2,193	\$ 896	\$ 896	
40-70295-016-30001	DOWNSTATE DEVELOPMENTAL DISABILITIES	\$ 19	\$ 753	\$ 753	
40-70075-016-30001	DOWNSTATE DIALOGUES	\$ 215	\$ 81	\$ 81	
40-70350-016-30001	DOWNSTATE MEDICAL ENTREPRENEURSHIP CLUB	\$ (230)	\$ 138	\$ 138	
40-70080-016-30001	DOWNSTATE MUSIC CLUB	\$ -	\$ -	\$ -	
40-70333-016-30001	DOWNSTATE ORG OF SO. ASIAN STUDENTS(DOSAS)	\$ -	\$ -	\$ -	
40-70254-016-30001	DOWNSTATE PRIDE CLUB	\$ 223	\$ 258	\$ 258	
40-70251-016-30001	EMERGENCY MEDICINE INTEREST GROUP		\$ 250	\$ 250	(MSC 70251)=MSC's "Emergency Medicine". Club fundraised\$ must deposit into their MSC accts, not their UC acct
40-70154-016-30001	ENT INTEREST GROUP	\$ 60	\$ 153	\$ 153	
40-70252-016-30001	ETHICS SOCIETY	\$ -	\$ -	\$ -	
40-70347-016-30001	FAMILY MEDICINE INTEREST GROUP (FMIG)	\$ (70)	\$ 200	\$ 200	
40-70284-016-30001	GLOBAL HEALTH	\$ 1,131	\$ 505	\$ 505	
40-70290-016-30001	INTERVENTIONAL RADIOLOGY INTEREST GROUP		\$ 120	\$ 120	
40-70266-016-30001	LATINO MEDICAL STUDENT ASSOCIATION (LMSA)	\$ -	\$ -	\$ -	(MSC 70266) Any club fundraised\$ must deposit into their MSC accts, not their UC acct
40-70255-016-30001	MAIMONIDES SOCIETY	\$ 1,364	\$ 475	\$ 475	
40-70256-016-30001	MEDICAL ARTISTS' GUILD	\$ 1,000	\$ 519	\$ 519	
40-70356-016-30001	MULTICULTURAL FAIR		\$ 2,500	\$ 2,500	
40-70257-016-30001	MUSLIM STUDENTS ASSO	\$ 1,484	\$ 1,250	\$ 1,250	
40-70258-016-30001	OB/GYN CARE SOCIETY	\$ (478)	\$ -	\$ -	
40-70272-016-30001	ONCOLOGY CLUB	\$ (142)	\$ 100	\$ 100	
40-70259-016-30001	OPHTHALMOLOGY CLUB		\$ 185	\$ 185	(MSC 70259) Any club fundraised\$ must deposit into their MSC accts, not their UC acct
40-70260-016-30001	ORTHO CLUB		\$ 100	\$ 100	(MSC 70260) Any club fundraised\$ must deposit into their MSC accts, not their UC acct
40-70330-016-30001	P.A. CLUB	\$ -	\$ -	\$ -	
40-70262-016-30001	PEDS'R'US	\$ (300)	\$ 350	\$ 350	
40-70173-016-30001	PROGRAMS & PROJECTS	\$ 831	\$ 4,904	\$ 12,473	once rollover is known, place net balance in this acct
40-70294-016-30001	PROJECT TEACH	\$ 226	\$ 125	\$ 125	
40-70263-016-30001	PSYCHIATRY INTEREST GROUP	\$ -	\$ 50	\$ 50	
40-70354-016-30001	RADIOLOGY CLUB		\$ 63	\$ 63	
40-70357-016-30001	SERVICE LEARNING POSTER COMPETITION		\$ 1,200	\$ 1,200	
40-70270-016-30001	STUDENT INTEREST GROUP IN NEUROLOGY	\$ -	\$ -	\$ -	
40-70293-016-30001	STUDENT TRAUMA INTEREST GROUP	\$ -	\$ 115	\$ 115	
40-70264-016-30001	STUDENTS FOR A NATIONAL HEALTHCARE	\$ 502	\$ 75	\$ 75	
40-70268-016-30001	STUDENTS FOR CHOICE	\$ 177	\$ 175	\$ 175	
40-70269-016-30001	STUDENTS FOR SOCIAL RESPONSIBILITY	\$ 1,579	\$ 900	\$ 900	
40-70250-016-30001	SUNY DOWNSTATE DERMATOLOGY CLUB		\$ 63	\$ 63	(MSC 70250) Any club fundraised\$ must deposit into their MSC accts, not their UC acct
40-70358-016-30001	SUNY STUDENT ASSEMBLY		\$ 1,000	\$ 1,000	
40-70273-016-30001	SURGERY SOCIETY	\$ -	\$ -	\$ -	
40-70349-016-30001	THANKSGIVING DINNER	\$ 2,000	\$ 2,000	\$ 2,000	
40-70135-016-30001	UC MEETING DINNERS		\$ 3,000	\$ 3,000	
40-70222-016-30001	UROLOGY CLUB		\$ 63	\$ 63	(MSC 70274) Any club fundraised\$ must deposit into their MSC accts, not their UC acct
40-70286-016-30001	WILDERNESS MEDICINE		\$ 138	\$ 138	
40-70348-016-30001	WINTER/SPRING EVENTS	\$ 8,000	\$ 8,000	\$ 8,000	
40-70227-016-30001	YEARBOOK ADVERTISEMENTS	\$ 450	\$ 1,000	\$ 1,000	
Total Program Expense		\$ 25,935	\$ 35,990	\$ 43,559	formula
Balance Before Reserves		\$ 12,985	\$ 1,272	1,297	formula
Reserves:					
40-30008-016-30001	*RESERVE FUND	\$ -	\$ 1,272	1,297	= 5% of prior yr actual expenses
Total Reserves		\$ -	\$ 1,272	1,297	
Total Expenses + Reserves		\$ 12,985	\$ 37,262	44,856	formula
Total Net Income less Expenses + Reserves		\$ 12,985	\$ (0)	0	formula
*SUNY Reserve Guidelines >5% and <100% of prior year actual expenses					



Faculty Student Association of DOWNSTATE Medical Center

August 3, 2017

TO: Abhimanyu Amarnani, President
University Council (UC)
via eMail and posted on FSA website.

FROM: Richard J. Bentley, President,
Faculty Student Association (FSA) *Rich Bentley*

SUBJECT: UC Budget Certification for FY 2017 (6/1/17 thru 5/31/18).

Attached is a copy of UC's certified budget for Student Activity fees (SAF) for the fiscal year 2018 that began June 1, 2017. The UC approved the submitted budget at their 5/04/17 meeting, which has been modified as needed and has been certified on behalf of the Campus President in accordance with the SUNY Board of Trustees Guidelines with the following adjustments:

- **Estimated Activity Fee Income:** Minor adjustment to **\$31,872** to match prior year actual.
- **Rollover:** UC had estimated the rollover of unused funds at **\$5,457** which has been revised to the actual rollover at 5/31/17 at **\$12,985**. This, when added to the revised estimated SAF income, results in a grand total income being revised to **\$44,856**.
- **Reserve Fund:** UC initially submitted a **\$1,272** Reserve Fund, which has been revised to the minimum required **\$1,297** Reserve Fund (5% of prior year's actual expenses of **\$25,395**) which is within SUNY Guidelines (minimum of 5% but no more than 100% of prior year's actual expenses).
- **Programs & Projects:** Representing the resulting net of the above changes at **\$12,473**.

Please be aware that:

- **Authorized Signators:** the UC Constitution requires joint signatures on payment requests co-signed by the Treasurer and one other UC officer. Club funds require UC Treasurer plus one other club officer's signature.
- Expenses may be drawn from appropriate accounts in accordance with this certified budget, dependent on the positive cash balance of the account at the time of disbursements.
- The Council may submit a revised budget for additional certification at any time during the year.
- [FSA Payment Form \(link\)](#), [SAF Meeting Minutes Guidelines \(link\)](#), and [other SAF documents \(link\)](#) are available online.

Please feel free to contact me at Ext. 2186 if you have questions or concerns.

cc: Chris Sena, FSA Interim Controller (w/original documents);
via eMail:

Michelle Garcia, VP
Kristen Lu, Secretary
Shelley Jain, Treasurer
Jeffrey Putman, VP Student Affairs
Meg O'Sullivan, AVP Student Life
Amy Urqhart, Director, Student Center
Peter Ljusic, Bursar (No SAF rate change; F/T Rate = \$20/yr)



Date Completed:

- Instructions:** 1. Complete this form All Signatures on this form must be ORIGINAL signatures (pages 1 & 2). blank form avail on [FSA website](#),
2. Attach the detail SAF Budget Worksheet as approved by the student council,
3. Attach the SIGNED meeting minutes showing the budget detail was approved by the student council.
Submit all 3 documents to FSA Business Office (Mail Stop 1219) by SAF Budget deadline (see annual cover letter for May date).

SAF BUDGET REQUEST AND AGREEMENT FOR FISCAL YEAR: June 1, 20¹⁷ thru May 31, 20¹⁸NAME OF STUDENT ORGANIZATION: UNIVERSITY STUDENT COUNCIL (UC)

Officer	Print Name	Term of Office until (end date)	eMail (best way to reach you)	Phone # (best way to reach you)
President (if other Title,specify:)	Abhimanyu Amarani	6/1/17 - 5/31/18	Abhi.Amarani@gmail.com	310-577-1591
Vice President (if other Title,specify:)	Michelle Garcia	6/1/17 - 5/31/18	michelle.garcia@downstate.edu	347-942-4515
Secretary (if other Title,specify:)	KRISTEN LU	6/1/17 - 5/31/18	kristen.lu@downstate.edu	646-894-6578
Treasurer (if other Title,specify:)	SHELLEY JAIN	6/1/17 - 5/31/18	shelley.jain@downstate.edu	347-831-9245

AUTHORIZED SIGNATURE(S) FOR PAYMENT FORMS (check your council bylaws – some have specific authorized signator requirements):

Signature	X		Signature	X	
Pres Print Name	President	Abhimanyu Amarani	Treas Print Name	Treasurer	Shelley Jain
Signature	X		Signature	X	
VP Print Name	Vice President	Michelle Garcia	Secy Print Name	Secretary	KRISTEN LU

Check One: ☒ JOINT or ☐ SINGLE SIGNATURES ARE REQUIRED FOR DISBURSEMENTS.

Other signature restrictions, if any (insert any special instructions such as club accounts which may have different authorized signature requirements)

Per UC Constitution - joint signatures by UC Treasurer + 1 other UC Officer
Club funds require UC Treasurer plus one Club Officer signature.

**AGREEMENT Between
THE FACULTY STUDENT ASSOCIATION OF DOWNSTATE MEDICAL CENTER, INC.**

And

University Council

(Insert Name of Student Organization)

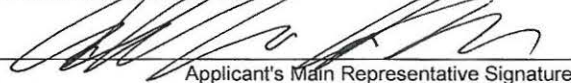
The Faculty Student Association (FSA) is allowed to receive, hold, and disburse monies as agent for recognized Student Activity Fee organizations on the SUNY Downstate Medical Center campus and is performing in accordance with the established "[Policies and Procedures for Trust and Agency \(T&A\) Accounts](#)" and the SUNY Board of Trustee "[Guidelines on Student Activity Fees](#)" documents.

In consideration thereof, the applicant above hereinafter referred to as "depositor" requests and authorizes the FSA to act as its agent for the receipt, custody, and disbursement of funds pursuant to those documents. The depositor hereby agrees to pay an administrative fee to FSA as determined annually by the FSA Board of Directors. This amount shall be deducted from the depositor's account(s) at the start of each fiscal year.

As the designated agent, FSA will endeavor to maintain accounts consistent with the purposes and within the scope and authorizations set forth by the depositor in this Budget Request. Disbursements will be processed in accordance with FSA Business Office procedures provided the appropriate signatories have executed the payment request. FSA reserves the right to refuse to pay out any funds that, in its own recognition, FSA feels are unauthorized or improper.

Depositor recognizes that FSA acts in a fiduciary capacity with T&A Accounts and insofar as depositor's account is a T&A Account, FSA assumes no liability for depositor's actions and/or agreements or commitments with any third parties. FSA assumes liability only with respect to its duties as an agent for custody and disposal of funds. Depositor agrees to hold harmless the FSA from any and all actions against it resulting from actions of depositor. In recognition thereof, this application is presented for review and certification.

Agreed and Accepted: X


Applicant's Main Representative Signature

5/4/17
Date

Send (1) This form with all original signatures, (2) The Budget Worksheet (detail), and (3) the Council's SIGNED MEETING MINUTES showing their approval of this budget, to the FSA Business Office (DMC Mail Stop 1219); A copy will be returned after certification.

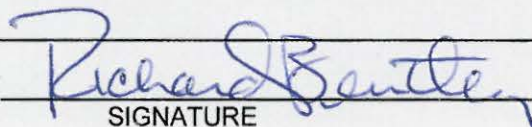
DO NOT WRITE BELOW THIS LINE (FSA USE ONLY)

CERTIFICATION

Approved in accordance with the FSA guidelines entitled "Policies and Procedures for Trust and Agency Accounts" and "SUNY Board of Trustee Guidelines on Student Activity Fees".

Certification Comments: Approved by UC at their 5/4/17 meeting. Subsequent
necessary revisions by FSA once prior year end amounts were
known @ 5/31/17. Revisions detailed in 8/31/17 certification cover
memo.

CERTIFIED BY


SIGNATURE

Date of Certification:

8/31/17

University Council Meeting Minutes May. 4th 2017

Call Meeting To Order

Meeting called to order 6:25pm by Arif seconded by Garcia

Attendees signed in: UC voting members - Michelle Garcia; Ayesha Arif proxy for Gabrielle Fridman and Jared Ditkowsky, Abhi Amarnani proxy for Ankuri Desai and Jesse Sengillo; UC non-voting members - Andrew Hasenzahl, Shelly Jain, Kristen Lu, Julia Hess, Maggie Tappitake, Advisor: Amy Urquhart

Motion to approve previous meeting minutes by Garcia, seconded by Arif.

Open Floor - no questions and comments from attendees

University Council 2017-18 Eboard vote

Abhi Amarnani voted as President unanimously

Michelle Garcia voted as Vice President unanimously

Shelly Jain voted as Treasurer unanimously

Kristen Lu voted as Secretary by majority

Presidential Transition Committee Discussion (Plan/Update)

1. CHRP - Armanani attended

A. Reaching out to students early - high school

B. Interprofessional programs

2. College of Nursing - Armanani attended

A. to further facilitate collaboration between students and faculty. SUNY central more online infrastructure. Increase research by linking graduates students with them.

3. School of Public Health - Armanani attended

A. Funding students better. Bringing in an MD/MPH better because currently taking in students for MPH only who wanted to do MD/MPH that go on to complete MD at another institution.

B. Flexibility of MD student to be able to complete MPH during the 4 years instead of having to delay graduation. Possibly through online courses.

4. College of Medicine

A. Arif attended

i. Discussed budget and goals of each individual school and collaborative goals were discussed. Also the improvement of each clerkship and how to improve them, ie. Pediatrics was lower graded clerkship, next meeting will be how to better it. Future project to unify Kings County relationship better as relationship with Northwell is dissolving.

B. Armanani attended

i. Bridge program approved for COM 2022 - 5-9 underrepresented minority students whose grades not well and deemed "risk students", program takes students and helps them complete a trial year and if they pass then they will matriculate as incoming MS1's with the following incoming class, COM 2023.

These students would also complete a masters program during this trial year. UC members expressed various concerns and tabled the discussion.

5. School of Graduate Studies - Armanani attended

A. Graduate school funded through research, students taken in based on funding.

Presidential Transition Committee @1pm - Upcoming meetings

1. May 8th - Kristen attending
2. May 17th - Julia Hess attending

Finalizing Bylaws update and rewriting

1. Bylaws finalizing group members: Abhi, Michelle, Shelley, Kristen, Julia

Parting acknowledgement gifts for graduating students

1. Jared Ditkowsky
2. Gabrielle Fridmen
3. Ayesha Arif

Motion To Adjourn Meeting

Next Meeting: TBA, September - 6pm Reading Room

Motioned to adjourn meeting Arif and seconded by Garcia. No abstentions. Motion passed unanimously.

Meeting adjourned time 7:13PM.

Respectfully submitted by Michelle Garcia, UC Secretary.



University Council Meeting Minutes April. 20th 2017

Call Meeting To Order

Meeting called to order 6:14pm by Arif seconded by Garcia

Attendees signed in: UC voting members - Michelle Garcia proxy for Ankuri Desai, Ayesha Arif proxy Abhi Amarnani and Gabrielle Fridman and Jared Ditzkowsky; UC non-voting members - Andrew Hasenzahl, Shelly Jain, Lauren DeMaria, Advisor: Amy Urquhart

Motion to approve previous meeting minutes by Garcia, seconded by Arif.

Open Floor - no questions and comments from attendees

Budget Approval

New line items.

Motion to approve 2017-18 budget with new line items by Arif, seconded by Garcia. Approved unanimously.

University Council 2017-18 Eboard nominations

Garcia nominates and Arif seconds Abhi Amarnani as President

Arif nominates and Ditzkowsky seconds Michelle Garcia as Vice President

DeMaria nominates and Arif seconds Lauren DeMaria as Secretary

Garcia nominates and Arif seconds Shelly Jain as Treasurer

University Council Ad in CHRP 2017

Motion to approve full page ad in the CHRP 2017 yearbook in the amount of \$300 from account #40-70227-016-30001 to #70227-010 by Arif and seconded by Garcia.

University Council Ad in COM 2017

Motion to approve full page ad in the COM 2017 yearbook in the amount of \$450 from account #40-70227-016-30001 to #70227-012 by Arif and seconded by Garcia.

Motion To Adjourn Meeting

Next Meeting: Thursday, May 04 - 6pm Reading Room

- Thursday, May 04

Motioned to adjourn meeting Garcia and seconded by Arif. No abstentions. Motion passed unanimously.

Meeting adjourned time 6:40PM.

Respectfully submitted by Michelle Garcia, UC Secretary.



Student Activity Fund

UNIVERSITY COUNCIL (UC)

(DRAFT 6/2/17) Budget for Fiscal Year 2018 (June 1, 2017 thru May 31, 2018)

Blackbaud Account #	Description	Submitted Budget 2018	Certified Budget 2018	Comments (Clubs with an A-SC acct, project# is given. Separate UC accounts needed because UC Accts do not incl fundraising. No Clubs retain any rollover)
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40-40001-016-30001	ROLLOVER BALANCE	\$ 5,457		Est Rollover= prior yr actual rollover. Place any excess bal in Programs & Projects Expense
Total Income		\$ 37,262	\$0.00	formula
Program Expenses				
40-70009-016-30001	ADMINISTRATION FEE	\$ 1,537		
40-70292-016-30001	ADVOCATES FOR INTEGRATIVE MEDICINE	\$ 246		
40-70244-016-30001	AMERICAN MEDICAL WOMEN'S ASSOCIATION (AMWA)	\$ 125		
	American Medical Student Assn (AMSA)	\$ -		
	ANESTHESIA SOCIETY	\$ 38		
40-70261-016-30001	ASIAN PACIFIC AMERICAN MEDICAL STUDENT ASSOCIATION	\$ 399		
40-70280-016-30001	BROOKLYN FREE CLINIC	\$ 770		
40-70246-016-30001	CARDIOLOGY CLUB	\$ -		
40-70281-016-30001	CHINESE AMERICAN MEDICAL SOCIETY (CAMS)	\$ 550		
40-70249-016-30001	DANIEL HALE WILLIAMS SOCIETY	\$ 375		
40-70248-016-30001	DOWNSTATE CHRISTIAN FELLOWSHIP	\$ 896		
40-70295-016-30001	DOWNSTATE DEVELOPMENTAL DISABILITIES	\$ 753		
40-70375-016-30001	DOWNSTATE	\$ 81		
40-70290-016-30001	INTERVENTIONAL RADIOLOGY INTEREST GROUP	\$ 120		
	DOWNSTATE MEDICAL ENTREPRENEURSHIP CLUB	\$ 138		
40-70380-016-30001	DOWNSTATE MUSIC CLUB	\$ -		
40-70333-016-30001	DOWNSTATE ORG OF S. ASIAN STUDENTS DOSAS	\$ -		
40-70254-016-30001	DOWNSTATE PRIDE CLUB	\$ 258		
40-70154-016-30001	ENT Interest Group	\$ 153		
40-70252-016-30001	ETHICS SOCIETY	\$ -		
40-70347-016-30001	FAMILY MEDICINE INTEREST GROUP (FMIG)	\$ 200		
40-70284-016-30001	GLOBAL HEALTH	\$ 505		
40-70338-016-30001	INTEGRATIVE MEDICINE CLUB	\$ -		
40-70266-016-30001		\$ -		
40-70255-016-30001	MAIMONIDES SOCIETY	\$ 475		
40-70256-016-30001	MEDICAL ARTISTS' GUILD	\$ 519		
	MULTICULTURAL FAIR	\$ 2,500		
40-70257-016-30001	MUSLIM STUDENTS ASSO	\$ 1,250		
40-70258-016-30001	OB/GYN CARE SOCIETY	\$ -		
40-70272-016-30001	ONCOLOGY CLUB	\$ 100		
	Ophthalmology Club	\$ 185		
	ORTHO CLUB	\$ 100		
40-70330-016-30001	P.A. CLUB	\$ -		
40-70262-016-30001	PEDS'RUS	\$ 350		
40-70173-016-30001	PROGRAMS & PROJECTS	\$ 4,904		Place any excess net balance in this acct.
40-70294-016-30001	PROJECT TEACH	\$ 125		
40-70263-016-30001	PSYCHIATRY INTEREST GROUP	\$ 50		
	SERVICE LEARNING POSTER COMPETITION	\$ 1,200		
40-70268-016-30001	STUDENTS FOR CHOICE	\$ 175		
40-70270-016-30001	STUDENT INTEREST GROUP IN NEUROLOGY	\$ -		
40-70293-016-30001	STUDENT TRAUMA INTEREST GROUP	\$ 115		
40-70264-016-30001	STUDENTS FOR A NATIONAL HEALTHCARE	\$ 75		
40-70269-016-30001	STUDENTS FOR SOCIAL RESPONSIBILITY	\$ 900		
	SUNY STUDENT ASSEMBLY	\$ 1,000		
40-70273-016-30001	SURGERY SOCIETY	\$ -		
40-70349-016-30001	THANKSGIVING DINNER	\$ 2,000		
	UC MEETING DINNERS	\$ 3,000		
40-70286-016-30001	WILDERNESS MEDICINE	\$ 138		
40-70348-016-30001	WINTER/SPRING EVENTS	\$ 8,000		
40-70227-016-30001	YEARBOOK ADVERTISEMENTS	\$ 1,000		
	Emergency Medicine Interest Group	\$ 250		
	RADIOLOGY CLUB	\$ 63		
	SUNY Downstate Dermatology Club	\$ 63		
	Urology Club	\$ 63		
	AMA-MSSNY	\$ 250		
Total Program Expense		\$ 35,990	\$ -	formula
Balance Before Reserves		\$ 1,272	-	formula
Reserves:				
40-30008-016-30001	*RESERVE FUND	\$ 1,272		Est based on prior Yr 5% Reserve
Total Reserves		\$ 1,272	\$ -	
Total Expenses + Reserves		\$ 37,262	\$ -	formula
Total Net Income less Expenses + Reserves		\$ (0)	\$ -	formula

*SUNY Reserve Guidelines >5% and <100% of prior year actual expenses