

Faculty Student Assoc of DMC-Student Activity Fund

)22

MEDICAL S	STUDENT COUN	NCIL (MSC)			
FY 2022 = June	1, 2021 throug	h May 31, 202			
CERTIFIED BUDGET					

A0-49001-012-30001	S 2022 S 2023 S 2024	\$ 91,135.00 (36,652.00) 63,948.92 14,504.25 150,881.89 \$ 283,818.06 \$ 1,843.00 231.00 	\$ 88,740.00	\$88,740.00 76,854.29 \$165,594.29 \$165,594.29 \$1,887.00 500.00 600.00 350.00 600.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 250.00 250.00 250.00 250.00 350.00 250.00 375.00 450.00 600.00	6,072.77 180,656.28 \$ 186,729.05 8,307.72 767.57 127,770.56 3,926.57 3,216.01 1,679.66 2,822.37 1,420.00 18,463.29 7,089.80	\$ 1,887.00 500.00 8,307.72 600.00 350.00 1,667.57 600.00 133,020.56 650.00 1,500.00 5,426.57 4,716.01 3,179.66 4,322.37 2,920.00 1,500.00 1,500.00	Based on Prior Year Actual Net FY2021 SAF Income = \$52,088 Total Rollover @ 6/1/20 = 263,583.34 Formula cell (Don't change) Retains rollover Retains rollover Retains rollover Retains rollover Retains rollover Retains rollover Retains rollover Retains rollover Retains rollover Retains rollover Retains rollover Retains rollover Retains rollover Retains rollover Retains rollover Retains rollover Retains rollover Retains rollover Retains rollover
A-9001-012-30001	EFUND OF SAF FALL 2020 MSC FEE; MSC approved 2/11/2021 OVER BALANCE - MSC OVER BALANCE - MSC OVER BALANCE - SEK OVER BALANCE - CERTAIN CLUBS NISTRATION FEE ICAN MEDICAL SSOCIATION - MEDICAL SOC NYS (AMA-MSSNY) ICAN MEDICAL STUDENT ASSOCIATIONA (AMSA) ICAN MEDICAL STUDENT ASSOCIATIONA (AMWA) ICAN MEDICAL WOMEN'S ASSOCIATIONA (AMWA) ICAN MEDICAL WOMEN'S ASSOCIATIONA (AMWA) ICAN MEDICAL SOCIETY IPACIFIC AMBRICAN ASSOCIATION (APAMSA) CIATION OF WOMEN'S SURGEONS ICAN MERICAN SECILANCE ING THE NEXT GENERATION OF AMERICANJ PHYSICIANS SEE AMERICAN MEDICAL SOCIETY (CAMS) S 2021 S 2022 S 2024 S 2022 S 2024 S 2025 S RESERVE L HALE WILLIAMS SOCIETY ISIS SIDE KICKS INSTATE CHESS CLUB INSTATE CHESS CLUB ISTATE CHESS CLUB ISTATE CHESS CLUB ISTATE THICS SOCIETY ISTATE DEVELOPMENTAL DISABILITIES ISTATE THICS SOCIETY ISTATE THICS SOCIETY ISTATE EVIDENCE BASED MEDICINE CLUB ISTATE THICS SOCIETY ISTATE SOCER CLUB ISTATE PRIDE CLUB ISTATE PRIDE CLUB ISTATE PRIDE CLUB ISTATE SOCER CLUB ISTATE STUDENTS FOR CHOICE	\$ 1,843.00 \$ 283,818.06 \$ 1,843.00 \$ 231.00 \$ 482.90 - 1,461.67 \$ 125.86 \$ (29,218.04) - 2,217.48 \$ 2,522.60 - 3,754.04 \$ 2,356.17	\$ 88,740.00 \$ 1,887.00 500.00	\$ 1,887.00 \$ 1,887.00 \$ 500.00 	180,656.28 \$ 186,729.05 8,307.72 767.57 127,770.56 3,926.57 3,216.01 1,679.66 2,822.37 1,420.00	76,854.29 6,072.77 180,656.28 \$352,323.34 \$ 1,887.00 500.00 8,307.72 600.00 1,667.57 600.00 1,500.00	Net FY2021 SAF Income = \$52,088 Total Rollover @ 6/1/20 = 263,583.34 Formula cell (Don't change) Retains rollover
A0-30014-012-30001	OVER BALANCE - YBK OVER BALANCE - CERTAIN CLUBS NISTRATION FEE ICAN MEDICAL ASSOCIATION - MEDICAL SOC NYS (AMA-MSSNY) ICAN MEDICAL STUDENT ASSOCIATIONA (AMSA) ICAN MEDICAL STUDENT ASSOCIATIONA (AMWA) ICAN MEDICAL WOMEN'S ASSOCIATIONA (AMWA) ISTATE ART INSTALLATION SOCIETY IPACIFIC AMERICAN ASSOCIATION (APAMSA) CIATION OF WOMEN'S SURGEONS KLYN FREE CLINIC K STUDENTS FOR EXCELLANCE INING THE NEXT GENERATION OF AMERICANJ PHYSICIANS SEE AMERICAN MEDICAL SOCIETY (CAMS) S 2021 S 2022 S 2023 S 2024 S 2024 S 2025 S RESERVE L HALE WILLIAMS SOCIETY SIS SIDE KICKS SISTATE ANESTHESIA SOCIETY SISTATE CHESS CLUB STATE CHESS CLUB STATE CHESS CLUB STATE THICS SOCIETY NSTATE DEVELOPMENTAL DISABILITIES SISTATE ENTICS SOCIETY SISTATE THICS SOCIETY SISTATE BUSICAL ENTRE PRENEURSHIP CLUB (DMEC) SISTATE BUSICAL ENTRE PRENEURSHIP CLUB (DMEC) SISTATE GRIGN'N SOCIETY SISTATE OF SOCIETY SISTATE PRIDCAL ENTRE PRENEURSHIP CLUB (DMEC) SISTATE PRIDCAL ENTRE PRENEURSHIP CLUB (DMEC) SISTATE OF SOCIETY SISTATE PRIDCE CLUB SISTATE PRIDCE CLUB SISTATE SOCCER CLUB SISTATE SUDENTS FOR CHOICE	\$ 1,843.00 \$ 283,818.06 \$ 1,843.00 231.00 482.90 1,461.67 125.86 (29,218.04) 2,217.48 2,522.60 80.00 754.04 2,356.17	\$ 1,887.00 500.00 	\$ 1,887.00 500.00 600.00 900.00 605.00 900.00 65,250.00 1,500.00 1,5	180,656.28 \$ 186,729.05 8,307.72 767.57 127,770.56 3,926.57 3,216.01 1,679.66 2,822.37 1,420.00	\$ 1,887.00 \$ 1,887.00 \$ 3552,323.34 \$ 1,887.00 \$ 500.00 8,307.72 600.00 350.00 1,667.57 600.00 133,020.56 650.00 1,500.	Retains rollover
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40-70280-012-30001 BROOKLY 40-70391-012-30001 BLACK ST 40-70393-012-30001 BLILDING 40-70281-012-30001 CHINESE 40-72021-012-30001 CLASS 20 40-72022-012-30001 CLASS 20 40-72022-012-30001 CLASS 20 40-72024-012-30001 CLASS 20 40-72024-012-30001 CLASS 20 40-72024-012-30001 CLASS 20 40-72024-012-30001 DANIEL H 40-72024-012-30001 DANIEL H 40-70367-012-30001 DOWNSTA 40-70378-012-30001 DOWNSTA 40-70295-012-30001 DOWNSTA 40-70295-012-30001 DOWNSTA 40-70396-012-30001 DOWNSTA 40-70398-012-30001 DOWNSTA 40-7038-012-30001 DOWNSTA 40-7038-012-30001 <td>IXLYN FREE CLINIC K STUDENTS FOR EXCELLANCE INING THE NEXT GENERATION OF AMERICANJ PHYSICIANS SE AMERICAN MEDICAL SOCIETY (CAMS) S 2021 S 2023 S 2023 S 2023 S 2023 S 2024 S 2025 S RESERVE L HALE WILLIAMS SOCIETY SIS SIDE KICKS SITATE ANESTHESIA SOCIETY SISTATE CHRISTIAN FELLOWSHIP (DCF) SYSTATE CHRISTIAN FELLOWSHIP (DCF) SYSTATE CHRISTIAN FELLOWSHIP (DCF) SYSTATE EVIDENCE BASED MEDICINE CLUB SYSTATE MUSIC CLUB SYSTATE MUSIC CLUB SYSTATE MUSIC CLUB SYSTATE MOSIC CUBC (STATE MEDICAN SITATE CHRISTIAN STATE MUSIC CLUB SYSTATE TO SOCIETY SYSTATE MUSIC CLUB SYSTATE ORGANIZATION OF SOUTH ASIANS SYSTATE ORGANIZATION OF SOUTH ASIANS SYSTATE ORTHOPADICS CLUB (AKA SPORTS MEDICINE) SYSTATE PRIDE CLUB SYSTATE SOCCER CLUB SYSTATE STUDENTS FOR CHOICE</td> <td>125.86 (29,218.04)</td> <td>600.00 5,250.00 650.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 2,000.00 250.00 250.00 250.00 250.00 250.00 350.00 250.00 350.00 450.00 450.00 450.00 450.00 450.00</td> <td>600.00 5,250.00 650.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 2,000.00 250.00 250.00 2,500.00 250.00 250.00 375.00 600.00 375.00 600.00 450.00</td> <td>127,770.56 3,926.57 3,216.01 1,679.66 2,822.37 1,420.00 18,463.29</td> <td>600.00 133,020.56 650.00 1,500.00 5,426.57 4,716.01 3,179.66 4,322.37 2,920.00 1,500.00 18,463.29 9,089.80 250.00 350.00 250.00 450.00 450.00 250.00</td> <td>Retains rollover Retains rollover Any remaining balance to Class Reserve Retains rollover Retains rollover Retains rollover Retains rollover Retains rollover Retains rollover</td>	IXLYN FREE CLINIC K STUDENTS FOR EXCELLANCE INING THE NEXT GENERATION OF AMERICANJ PHYSICIANS SE AMERICAN MEDICAL SOCIETY (CAMS) S 2021 S 2023 S 2023 S 2023 S 2023 S 2024 S 2025 S RESERVE L HALE WILLIAMS SOCIETY SIS SIDE KICKS SITATE ANESTHESIA SOCIETY SISTATE CHRISTIAN FELLOWSHIP (DCF) SYSTATE CHRISTIAN FELLOWSHIP (DCF) SYSTATE CHRISTIAN FELLOWSHIP (DCF) SYSTATE EVIDENCE BASED MEDICINE CLUB SYSTATE MUSIC CLUB SYSTATE MUSIC CLUB SYSTATE MUSIC CLUB SYSTATE MOSIC CUBC (STATE MEDICAN SITATE CHRISTIAN STATE MUSIC CLUB SYSTATE TO SOCIETY SYSTATE MUSIC CLUB SYSTATE ORGANIZATION OF SOUTH ASIANS SYSTATE ORGANIZATION OF SOUTH ASIANS SYSTATE ORTHOPADICS CLUB (AKA SPORTS MEDICINE) SYSTATE PRIDE CLUB SYSTATE SOCCER CLUB SYSTATE STUDENTS FOR CHOICE	125.86 (29,218.04)	600.00 5,250.00 650.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 2,000.00 250.00 250.00 250.00 250.00 250.00 350.00 250.00 350.00 450.00 450.00 450.00 450.00 450.00	600.00 5,250.00 650.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 2,000.00 250.00 250.00 2,500.00 250.00 250.00 375.00 600.00 375.00 600.00 450.00	127,770.56 3,926.57 3,216.01 1,679.66 2,822.37 1,420.00 18,463.29	600.00 133,020.56 650.00 1,500.00 5,426.57 4,716.01 3,179.66 4,322.37 2,920.00 1,500.00 18,463.29 9,089.80 250.00 350.00 250.00 450.00 450.00 250.00	Retains rollover Retains rollover Any remaining balance to Class Reserve Retains rollover Retains rollover Retains rollover Retains rollover Retains rollover Retains rollover
40-70391-012-30001 BLACK ST 40-70393-012-30001 BUILDING 40-70281-012-30001 CHINESE 40-72021-012-30001 CLASS 20: 40-72022-012-30001 CLASS 20: 40-72023-012-30001 CLASS 20: 40-72023-012-30001 CLASS 20: 40-72023-012-30001 CLASS 20: 40-72023-012-30001 CLASS 20: 40-72025-012-30001 CLASS 20: 40-72025-012-30001 CLASS 20: 40-72000-012-30001 DANIEL H/ 40-70367-012-30001 DOWNSTA 40-70248-012-30001 DOWNSTA 40-70248-012-30001 DOWNSTA 40-7025-012-30001 DOWNSTA 40-70368-012-30001 DOWNSTA 40-70368-012-30001 DOWNSTA 40-70368-012-30001 DOWNSTA 40-70368-012-30001 DOWNSTA 40-70368-012-30001 DOWNSTA 40-70258-012-30001 DOWNSTA 40-70258-012-30001 DOWNSTA 40-70258-012-30001 DOWNSTA 40-70268-012-30001 DOWNSTA 40-70268-012-30001 DOWNSTA 40-70268-012-30001 DOWNSTA 40-70368-012-30001 DOWNSTA 40-70264-012-30001 DOWNSTA 40-70266-012-30001 DO	K STUDENTS FOR EXCELLANCE DING THE NEXT GENERATION OF AMERICANJ PHYSICIANS SEE AMERICAN MEDICAL SOCIETY (CAMS) S 2021 S 2023 S 2024 S 2024 S 2024 S 2026 S 2027 S 2027 S 2027 S 2027 S 2028 S 2028 S 2028 S 2029 S 2	2,217.48 2,522.60 80.00 	650.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 2,500.00 250.00 250.00 250.00 350.00 250.00 450.00 375.00 600.00 100.00 450.00 450.00	650.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 250.00 250.00 250.00 250.00 375.00 600.00 100.00	3,926.57 3,216.01 1,679.66 2,822.37 1,420.00	650.00 1,500.00 5,426.57 4,716.01 3,179.66 4,322.37 2,920.00 15,00.00 18,463.29 9,089.80 250.00 250.00 250.00 75.00 450.00 250.00	Retains rollover Any remaining balance to Class Reserve Retains rollover Retains rollover Retains rollover Retains rollover Retains rollover Retains rollover
40-70281-012-30001 CHINESE (40-72021-012-30001 CLASS 20: 40-72022-012-30001 CLASS 20: 40-72023-012-30001 CLASS 20: 40-72023-012-30001 CLASS 20: 40-72024-012-30001 CLASS 20: 40-72024-012-30001 CLASS 20: 40-72025-012-30001 CLASS 20: 40-72025-012-30001 CLASS 20: 40-72025-012-30001 CLASS 20: 40-72025-012-30001 DANIEL H/ 40-70387-012-30001 DANIEL H/ 40-70387-012-30001 DANIEL H/ 40-70387-012-30001 DOWNSTA 40-70278-012-30001 DOWNSTA 40-70252-012-30001 DOWNSTA 40-70252-012-30001 DOWNSTA 40-70252-012-30001 DOWNSTA 40-7038-012-30001 DOWNSTA 40-7025-012-30001 DOWNSTA 40-7025-012-30001 DOWNSTA 40-7026-012-30001 DOWNSTA 40-70	SSE AMERICAN MEDICAL SOCIETY (CAMS) \$ 2021 \$ 2022 \$ 2023 \$ 2024 \$ 2025 \$ 2024 \$ 2025 \$ 2026 \$ 2026 \$ 2026 \$ 2027 \$ 2026 \$ 2026 \$ 2027 \$ 2026 \$ 2027 \$ 2026 \$ 2027 \$ 2026 \$ 2026 \$ 2027 \$ 2026 \$ 2027 \$ 2026 \$ 2027 \$ 2026 \$ 2027 \$	2,522.60 80.00 754.04 2,356.17 173.28 	1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 250.00 250.00 250.00 250.00 450.00 250.00 450.00 450.00 450.00 450.00 450.00	1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 250.00 250.00 250.00 250.00 250.00 250.00 375.00 600.00 100.00	3,216.01 1,679.66 2,822.37 1,420.00	5,426,57 4,716,01 3,179,66 4,322,37 2,920,00 1,500,00 18,463,29 9,089,80 250,00 250,00 2,500,00 75,00 450,00	Amy remaining balance to Class Reserve Retains rollover Retains rollover Retains rollover Retains rollover Retains rollover Retains rollover
40-72021-012-30001 CLASS 20: 40-72022-012-30001 CLASS 20: 40-72023-012-30001 CLASS 20: 40-72023-012-30001 CLASS 20: 40-72024-012-30001 DANIEL II-II 40-70249-012-30001 DANIEL II-II 40-70249-012-30001 DOWNSTA 40-70248-012-30001 DOWNSTA 40-70248-012-30001 DOWNSTA 40-70248-012-30001 DOWNSTA 40-70250-012-30001 DOWNSTA 40-70382-012-30001 DOWNSTA 40-70382-012-30001 DOWNSTA 40-70388-012-30001 DOWNSTA 40-70388-012-30001 DOWNSTA 40-70250-012-30001 DOWNSTA	S 2021 S 2022 S 2023 S 2024 S 2024 S 2024 S 2025 S RESERVE L HALE WILLIAMS SOCIETY SIS SIDE KICKS SISTATE OF STATE AND STATE OF S	80.00 754.04 2,356.17 - 173.28 - - - - - - - - - - - - -	1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 2,000.00 250.00 2,500.00 2,500.00 2,500.00 350.00 450.00 375.00 450.00 450.00 450.00 450.00 450.00	1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 250.00 250.00 250.00 2,500.00 450.00 250.00 375.00 600.00 100.00 450.00	1,679.66 2,822.37 1,420.00 - 18,463.29	4,716.01 3,179.66 4,322.37 2,920.00 1,500.00 18,463.29 9,089.80 250.00 250.00 2,500.00 75.00 450.00 250.00	Amy remaining balance to Class Reserve Retains rollover Retains rollover Retains rollover Retains rollover Retains rollover Retains rollover
40-72023-012-30001 CLASS 20: 40-72024-012-30001 CLASS 20: 40-72025-012-30001 CLASS 20: 40-72000-012-30001 CLASS 20: 40-72000-012-30001 CLASS 20: 40-72000-012-30001 DLASS 20: 40-72030-012-30001 DIALYSIS. 40-70237-012-30001 DIALYSIS. 40-70237-012-30001 DOWNSTA 40-70238-012-30001 DOWNSTA 40-70238-012-30001 DOWNSTA 40-70238-012-30001 DOWNSTA 40-70330-012-30001 DOWNSTA 40-70350-012-30001 DOWNSTA 40-70368-012-30001 DOWNSTA 40-70368-012-30001 DOWNSTA 40-70388-012-30001 DOWNSTA 40-70388-012-30001 DOWNSTA 40-70258-012-30001 DOWNSTA 40-70259-012-30001 DOWNSTA	S 2023 S 2024 S 2025 S RESERVE L HALE WILLIAMS SOCIETY SIS SIDE KICKS STATE ANESTHESIA SOCIETY SIS SIDE KICKS STATE ANESTHESIA SOCIETY SISTATE CHESS CLUB SISTATE CHESS CLUB SISTATE CHRISTIAN FELLOWSHIP (DCF) SISTATE DEVELOPMENTAL DISABILITIES SISTATE ENTIC SOCIETY SISTATE EVIDENCE BASED MEDICINE CLUB SISTATE ENTIL STOCIETY SISTATE EVIDENCE BASED MEDICINE CLUB SISTATE INITIATIVE FOR NUTRITIONAL EMPOWERMENT SISTATE MUSIC CLUB SISTATE MUSIC CLUB SISTATE ORGANIZATION OF SOUTH ASIANS SISTATE ORGANIZATION OF SOUTH ASIANS SISTATE ORSTHOPAEDICS CLUB (AKA SPORTS MEDICINE) SISTATE PRIDE CLUB SISTATE PRIDE CLUB SISTATE PRIDE CLUB SISTATE PRIDE CLUB SISTATE SOCCER CLUB	80.00 754.04 2,356.17 - 173.28 - - - - (140.00) 159.83 200.00	1,500.00 1,500.00 1,500.00 1,500.00 2,500.00 250.00 250.00 2,500.00 250.00 450.00 450.00 100.00 450.00 450.00	1,500.00 1,500.00 1,500.00 1,500.00 2,000.00 250.00 250.00 2,500.00 2,500.00 450.00 250.00 375.00 600.00 100.00 450.00	2,822.37 1,420.00 - 18,463.29	4,322.37 2,920.00 1,500.00 18,463.29 9,089.80 250.00 250.00 2,500.00 75.00 450.00 250.00	Retains rollover Retains rollover Retains rollover Retains rollover Retains rollover
40-72025-012-30001 CLASS 20: 40-72020-012-30001 CLASS 20: 40-70249-012-30001 DANIEL H/ 40-70367-012-30001 DANIEL H/ 40-70367-012-30001 DANIEL H/ 40-70378-012-30001 DOWNSTA 40-70278-012-30001 DOWNSTA 40-70252-012-30001 DOWNSTA 40-70252-012-30001 DOWNSTA 40-70252-012-30001 DOWNSTA 40-70368-012-30001 DOWNSTA 40-70368-01	S 2025 S RESERVE EL HALE WILLIAMS SOCIETY 'SIS SIDE KICKS NSTATE ANESTHESIA SOCIETY USTATE ANESTHESIA SOCIETY USTATE CHESS CLUB USTATE CHRISTIAN FELLOWSHIP (DCF) USTATE EVELOPMENTAL DISABILITIES USTATE EVELOPMENTAL DISABILITIES USTATE EVELOPMENTAL DISABILITIES USTATE EVIDENCE BASED MEDICINE CLUB USTATE EVIDENCE BASED MEDICINE CLUB USTATE INITIATIVE FOR NUTRITIONAL EMPOWERMENT USTATE INITIATIVE FOR NUTRITIONAL EMPOWERMENT USTATE MEDICAL ENTREPRENEURSHIP CLUB (DMEC) USTATE MEDICAL ENTREPRENEURSHIP CLUB (DMEC) USTATE ORGANIZATION OF SOUTH ASIANS USTATE PROGNIZATION OF SOUTH ASIANS USTATE PRIOF CLUB USTATE PRIOF CLUB USTATE PRIOF CLUB USTATE PRIOF CLUB USTATE SOCCER CLUB USTATE SOCCER CLUB USTATE SOCCER CLUB USTATE STUDENTS FOR CHOICE	754.04 2,356.17 - - - - - - - - - - - - - - - - - - -	1,500.00 2,000.00 250.00 350.00 2,500.00 75.00 450.00 375.00 600.00 100.00 450.00 450.00 400.00	1,500.00 2,000.00 250.00 250.00 250.00 2,500.00 75.00 450.00 250.00 375.00 600.00 100.00 450.00	18,463.29	1,500.00 18,463.29 9,089.80 250.00 350.00 2,500.00 75.00 450.00	Retains rollover Retains rollover
40-7200-012-30001 CLASS RE 40-72020-012-30001 DANIEL H/ 40-70249-012-30001 DANIEL H/ 40-70267-012-30001 DOWNSTA 40-70277-012-30001 DOWNSTA 40-70248-012-30001 DOWNSTA 40-70248-012-30001 DOWNSTA 40-70252-012-30001 DOWNSTA 40-70252-012-30001 DOWNSTA 40-70374-012-30001 DOWNSTA 40-70380-012-30001 DOWNSTA 40-70380-012-30001 DOWNSTA 40-70380-012-30001 DOWNSTA 40-70380-012-30001 DOWNSTA 40-70284-012-30001 DOWNSTA 40-70289-012-30001 DOWNSTA 40-70284-012-30001 DOWNSTA 40-70284-012-30001 DOWNSTA 40-70284-012-30001 DOWNSTA 40-70284-012-30001 DOWNSTA 40-70284-012-30001 DOWNSTA 40-7028-012-30001 DOWNSTA 40-7028-012-30001 DOWNSTA 40-7028-012-30001 DOWNSTA 40-7029-012-30001 DOWNSTA 40-7029-012-30001	S RESERVE EL HALE WILLIAMS SOCIETY SIS SIDE KICKS SISTATE ANESTHESIA SOCIETY SISTATE CHESS CLUB NSTATE CHESS CLUB NSTATE CHESS CLUB NSTATE DEVELOPMENTAL DISABILITIES NSTATE THICS SOCIETY SISTATE ENTINE FOR NUTRITIONAL EMPOWERMENT NSTATE ENDENCE BASED MEDICINE CLUB SISTATE MUSIC CLUB SISTATE MUSIC CLUB SISTATE MUSIC CLUB SISTATE ORGANIZATION OF SOUTH ASIANS NSTATE ORGANIZATION OF SOUTH ASIANS SISTATE ORTHOPAEDICS CLUB (AKA SPORTS MEDICINE) SISTATE PRIDE CLUB SISTATE PRIDE CLUB VISTATE PRIDE CLUB VISTATE SOCCER CLUB VISTATE SOCCER CLUB VISTATE SOCCER CLUB VISTATE SOCER CLUB VISTATE STUDENTS FOR CHOICE	2,356.17 	2,000.00 250.00 350.00 250.00 2,500.00 75.00 450.00 250.00 375.00 600.00 100.00 450.00 450.00	2,000.00 250.00 350.00 250.00 2,500.00 75.00 450.00 250.00 375.00 600.00 450.00		18,463.29 9,089.80 250.00 350.00 250.00 2,500.00 75.00 450.00 250.00	Retains rollover
40-70387-012-30001 DIALYSIS A 40-70278-012-30001 DOWNSTA 40-70278-012-30001 DOWNSTA 40-70288-012-30001 DOWNSTA 40-70288-012-30001 DOWNSTA 40-70282-012-30001 DOWNSTA 40-70282-012-30001 DOWNSTA 40-70382-012-30001 DOWNSTA 40-70382-012-30001 DOWNSTA 40-70382-012-30001 DOWNSTA 40-70380-012-30001 DOWNSTA 40-70380-012-30001 DOWNSTA 40-70380-012-30001 DOWNSTA 40-70289-012-30001 DOWNSTA 40-70280-012-30001 DOWNSTA 40-70280-012-30001 DOWNSTA 40-70280-012-30001 DOWNSTA 40-70270-012-30001 DOWNSTA 40-70284-012-30001 DOWNSTA 40-70284-012-30001 DOWNSTA 40-70284-012-30001 DOWNSTA 40-70290-012-30001 DOWNSTA 40-70290-012-	SIS SIDE KICKS VISTATE ANESTHESIA SOCIETY VISTATE CHESS CLUB VISTATE CHRISTIAN FELLOWSHIP (DCF) VISTATE DEVELOPMENTAL DISABILITIES VISTATE EVIDENCE BASED MEDICINE CLUB VISTATE EVIDENCE BASED MEDICINE CLUB VISTATE INITIATIVE FOR NUTRITIONAL EMPOWERMENT VISTATE INITIATIVE FOR NUTRITIONAL EMPOWERMENT VISTATE MEDICAL ENTREPRENEURSHIP CLUB (DMEC) VISTATE MUSIC CLUB VISTATE ORGANIZATION OF SOUTH ASIANS VISTATE ORGANIZATION OF SOUTH ASIANS VISTATE ORTHOPACICS CLUB (AKA SPORTS MEDICINE) VISTATE PRIDE CLUB VISTATE PRIDE CLUB VISTATE SOCCER CLUB VISTATE SOCCER CLUB VISTATE STUDENTS FOR CHOICE	173.28 	250.00 350.00 250.00 2,500.00 75.00 450.00 375.00 600.00 100.00 450.00 450.00	250.00 350.00 250.00 2,500.00 75.00 450.00 250.00 375.00 600.00 450.00	7,089.80	250.00 350.00 250.00 2,500.00 75.00 450.00 250.00	Retains rollover
40-70378-012-30001 DOWNSTZ	NSTATE CHESS CLUB NSTATE CHRISTIAN FELLOWSHIP (DCF) NSTATE DEVELOPMENTAL DISABILITIES NSTATE ETHICS SOCIETY NSTATE ETHICS SOCIETY NSTATE ETHICS SOCIETY NSTATE EVIDENCE BASED MEDICINE CLUB NSTATE INITIATIVE FOR NUTRITIONAL EMPOWERMENT NSTATE MEDICAL ENTREPRENEURSHIP CLUB (DMEC) NSTATE MEDICAL ENTREPRENEURSHIP CLUB (DMEC) NSTATE OBJEYN SOCIETY NSTATE ORGANIZATION OF SOUTH ASIANS NSTATE ORTHOPAEDICS CLUB (AKA SPORTS MEDICINE) NSTATE PRIDE CLUB NSTATE PRIDE CLUB NSTATE SOCCER CLUB NSTATE SOCCER CLUB NSTATE SOCCER CLUB NSTATE STUDENTS FOR CHOICE	(140.00) 159.83 200.00	250.00 2,500.00 75.00 450.00 250.00 375.00 600.00 100.00 450.00 450.00	250.00 2,500.00 75.00 450.00 250.00 375.00 600.00 100.00 450.00		250.00 2,500.00 75.00 450.00 250.00	
40-70248-012-30001 DOWNSTA 40-70295-012-30001 DOWNSTA 40-70295-012-30001 DOWNSTA 40-70382-012-30001 DOWNSTA 40-70382-012-30001 DOWNSTA 40-70382-012-30001 DOWNSTA 40-70380-012-30001 DOWNSTA 40-70380-012-30001 DOWNSTA 40-70281-012-30001 DOWNSTA 40-70289-012-30001 DOWNSTA 40-7028-012-30001 DOWNSTA 40-7027-012-30001 DOWNSTA 40-7027-012-30001 DOWNSTA 40-7028-012-30001 DOWNSTA 40-7028-012-30001 DOWNSTA 40-7028-012-30001 DOWNSTA 40-7028-012-30001 BOW	NSTATE CHRISTIAN FELLOWSHIP (DCF) VSTATE DEVELOPMENTAL DISABILITIES VSTATE EVIDENCE BASED MEDICINE CLUB VSTATE EVIDENCE BASED MEDICINE CLUB VSTATE INITIATIVE FOR NUTRITIONAL EMPOWERMENT VSTATE INITIATIVE FOR NUTRITIONAL EMPOWERMENT VSTATE MUSIC CLUB VSTATE MUSIC CLUB VSTATE ORGANIZATION OF SOUTH ASIANS VSTATE ORGANIZATION OF SOUTH ASIANS VSTATE ORGANIZATION OF SOUTH ASIANS VSTATE ORTHOPAEDICS CLUB (AKA SPORTS MEDICINE) VSTATE PRIDE CLUB VSTATE PRIDE CLUB VSTATE SOCCER CLUB VSTATE SOCCER CLUB VSTATE STUDENTS FOR CHOICE	(140.00) 159.83 200.00	2,500.00 75.00 450.00 250.00 375.00 600.00 100.00 450.00 450.00	2,500.00 75.00 450.00 250.00 375.00 600.00 100.00 450.00		2,500.00 75.00 450.00 250.00	
40-70252-012-30001 DOWNSTZ 40-70282-012-30001 DOWNSTZ 40-7038-012-30001 DOWNSTZ 40-70350-012-30001 DOWNSTZ 40-70350-012-30001 DOWNSTZ 40-70289-012-30001 DOWNSTZ 40-70289-012-30001 DOWNSTZ 40-70260-012-30001 DOWNSTZ 40-70261-012-30001 DOWNSTZ 40-70261-012-30001 DOWNSTZ 40-70261-012-30001 DOWNSTZ 40-70261-012-30001 DOWNSTZ 40-7027-012-30001 DOWNSTZ 40-7028-012-30001 HITCOTO 40-7028-012-30001 INTERNAL 40-7029-012-30001 I	NSTATE ETHICS SOCIETY NSTATE EVIDENCE BASED MEDICINE CLUB NSTATE INITIATIVE FOR NUTRITIONAL EMPOWERMENT NSTATE MEDICAL ENTREPRENEURSHIP CLUB (DMEC) NSTATE MEDICAL ENTREPRENEURSHIP CLUB (DMEC) NSTATE MEDICAL ENTREPRENEURSHIP CLUB (DMEC) NSTATE ORGANIZATION OF SOUTH ASIANS NSTATE ORGANIZATION OF SOUTH ASIANS NSTATE ORTHOPAEDICS CLUB (AKA SPORTS MEDICINE) NSTATE PRIDE CLUB NSTATE PRIDE CLUB NSTATE SOCCER CLUB NSTATE SOCCER CLUB NSTATE STUDENTS FOR CHOICE		450.00 250.00 375.00 600.00 100.00 450.00 450.00	450.00 250.00 375.00 600.00 100.00 450.00		450.00 250.00	
40-70382-012-30001 DOWNSTZ 40-70374-012-30001 DOWNSTZ 40-70350-012-30001 DOWNSTZ 40-70388-012-30001 DOWNSTZ 40-70388-012-30001 DOWNSTZ 40-70289-012-30001 DOWNSTZ 40-70278-012-30001 DOWNSTZ 40-70289-012-30001 DOWNSTZ 40-70289-012-30001 DOWNSTZ 40-70298-012-30001 LIFESTYLE 40-70298-012-30001 LIFESTYLE 40-70298-012-30001 MAIMONIC 40-70298-012-30001 MEDICAL 40-70298-012-30001 MEDICAL 40-70298-012-30001 MEDICAL 40-70298-012-30001 MEDICAL 40-70298-012-30001 PROJECT 40-70398-012-30001 PROJECT 40-70398-012-30001 PROJECT 40-70398-012-30001 PROJECT 40-70398-012-30001 PROJECT 40-70298-012-30001 PROJECT 40-70298-012-30001 PROJECT 40-70298-012-30001 PROJECT 40-70298-012-30001 PROJECT 40-70298-012-30001 PROJECT 40-70298-012-30001 SX IN INE	NSTATE EVIDENCE BASED MEDICINE CLUB VISTATE INITIATIVE FOR NUTRITIONAL EMPOWERMENT VISTATE MUSIC CLUB VISTATE MUSIC CLUB VISTATE MUSIC CLUB VISTATE ORGYN SOCIETY VISTATE ORGANIZATION OF SOUTH ASIANS VISTATE ORTHOPAEDICS CLUB (AKA SPORTS MEDICINE) VISTATE PRIDE CLUB VISTATE PRIDE CLUB VISTATE PRIDE CLUB VISTATE PRIDE CLUB VISTATE SOCCER CLUB VISTATE STUDENTS FOR CHOICE	- - - (140.00) 159.83 200.00	250.00 375.00 600.00 100.00 450.00 450.00 400.00	250.00 375.00 600.00 100.00 450.00		250.00	· -
40-70350-012-30001 DOWNSTZ 40-70288-012-30001 DOWNSTZ 40-70289-012-30001 DOWNSTZ 40-70289-012-30001 DOWNSTZ 40-70289-012-30001 DOWNSTZ 40-70289-012-30001 DOWNSTZ 40-70289-012-30001 DOWNSTZ 40-70384-012-30001 DOWNSTZ 40-70384-012-30001 DOWNSTZ 40-70284-012-30001 DOWNSTZ 40-70278-012-30001 BMERGEN 40-70178-012-30001 BMERGEN 40-7029-012-30001 INTERNAL 40-7029-012-30001 INTERNAL 40-7029-012-30001 LATINO MI 40-7029-012-30001 MEDICAL 40-7025-012-30001 MEDICAL 40-7035-012-30001 MEDICAL 40-7035-012-30001 MEDICAL 40-7035-012-30001 MEDICAL 40-7028-012-30001 PROJECT 40-7028-012-30001 STUDENT 5TUDENT 5TUDENT 5TUDENT 5TUDENT 5TUDENT	NSTATE MEDICAL ENTREPRENEURSHIP CLUB (DMEC) VISTATE MUSIC CLUB VISTATE OBIGYN SOCIETY VISTATE ORGANIZATION OF SOUTH ASIANS VISTATE ORGANIZATION OF SOUTH ASIANS VISTATE ORTHOPAEDICS CLUB (AKA SPORTS MEDICINE) VISTATE PLASTIC & RECONSTRUCTIVE SURGERY INTEREST GROUP VISTATE PRIDE CLUB VISTATE SOCCER CLUB VISTATE SOCCER CLUB VISTATE STUDENTS FOR CHOICE	(140.00) 159.83 200.00	600.00 100.00 450.00 450.00 400.00	600.00 100.00 450.00			1
40-70258-012-30001 DOWNSTA 40-70289-012-30001 DOWNSTA 40-70289-012-30001 DOWNSTA 40-70280-012-30001 DOWNSTA 40-70384-012-30001 DOWNSTA 40-70384-012-30001 DOWNSTA 40-70381-012-30001 DOWNSTA 40-70281-012-30001 DOWNSTA 40-70281-012-30001 DOWNSTA 40-70278-102-30001 DOWNSTA 40-70278-102-30001 DOWNSTA 40-70278-102-30001 DOWNSTA 40-70278-102-30001 DOWNSTA 40-70278-102-30001 DOWNSTA 40-70281-012-30001 DOWNSTA 40-70281-012-30001 DOWNSTA 40-70281-012-30001 DOWNSTA 40-70281-012-30001 DOWNSTA 40-70281-012-30001 EMERGEN 40-70184-012-30001 EMERGEN 40-70184-012-30001 EMERGEN 40-70284-012-30001 EMERGEN 40-70284-012-30001 INTERVEN 40-70290-012-30001 INTERVEN 40-70290-012-30001 INTERVEN 40-70290-012-30001 MEDICAL 40-70290-012-30001 MEDICAL 40-70390-012-30001 MEDICAL 40-70390-012-30001 MEDICAL 40-70390-012-30001 MEDICAL 40-70390-012-30001 MEDICAL 40-70390-012-30001 MEDICAL 40-70390-012-30001 PEDSRU 40-70280-012-30001 PEDSRU	VISTATE OB/GYN SOCIETY VISTATE ORGANIZATION OF SOUTH ASIANS VISTATE ORGANIZATION OF SOUTH ASIANS VISTATE ORTHOPAEDICS CLUB (AKA SPORTS MEDICINE) VISTATE PLASTIC & RECONSTRUCTIVE SURGERY INTEREST GROUP VISTATE PRIDE CLUB VISTATE SOCCER CLUB VISTATE SOCCER CLUB VISTATE STUDENTS FOR CHOICE	(140.00) 159.83 200.00	450.00 450.00 400.00	450.00		600.00	
40-70289-012-30001 DOWNSTZ 40-70260-012-30001 DOWNSTZ 40-70264-012-30001 DOWNSTZ 40-70254-012-30001 DOWNSTZ 40-70264-012-30001 DOWNSTZ 40-70268-012-30001 DOWNSTZ 40-70268-012-30001 DOWNSTZ 40-70273-012-30001 DOWNSTZ 40-70273-012-30001 DOWNSTZ 40-70273-012-30001 DOWNSTZ 40-70273-012-30001 DOWNSTZ 40-70275-012-30001 DOWNSTZ 40-70275-012-30001 DOWNSTZ 40-70275-012-30001 DOWNSTZ 40-70276-012-30001 EMERGEN 40-7028-012-30001 EMERGEN 40-7028-012-30001 EMERGEN 40-7028-012-30001 INTERVEN 40-7029-012-30001 INTERVEN 40-7029-012-30001 INTERVEN 40-7029-012-30001 MBINGN 40-7029-012-30001 MBINGN 40-7029-012-30001 MBINGN 40-7029-012-30001 MBINGN 40-7029-012-30001 MBINGN 40-7029-012-30001 MBINGN 40-7029-012-30001 MBINGN 40-7029-012-30001 PROICAL 40-7025-012-30001 PROICAL 40-7025-012-30001 PRIMARY 40-7029-012-30001 PRIMARY 40-7029-012-30001 PRIMARY 40-7029-012-30001 PROGRAM 40-7029-012-30001 PROGRAM 40-7029-012-30001 PROGRAM 40-7029-012-30001 PROJECT 40-7028-012-30001 PROJECT 40-7028-012-30001 STUDENT 5	NSTATE ORGANIZATION OF SOUTH ASIANS NSTATE ORTHOPAEDICS CLUB (AKA SPORTS MEDICINE) SYSTATE PLASTIC & RECONSTRUCTIVE SURGERY INTEREST GROUP SYSTATE PRIDE CLUB NSTATE SOCCER CLUB SYSTATE STUDENTS FOR CHOICE	(140.00) 159.83 200.00	450.00 400.00		1	100.00 450.00	
40-70384-012-30001 DOWNSTA 40-70284-012-30001 DOWNSTA 40-7028-012-30001 DOWNSTA 40-70288-012-30001 DOWNSTA 40-70288-012-30001 DOWNSTA 40-70288-012-30001 DOWNSTA 40-70274-012-30001 DOWNSTA 40-70274-012-30001 DOWNSTA 40-70274-012-30001 DOWNSTA 40-70274-012-30001 DOWNSTA 40-70274-012-30001 DOWNSTA 40-70251-012-30001 EMERGEB 40-70154-012-30001 EMERGEB 40-70154-012-30001 EMERGEB 40-70284-012-30001 EMERGEB 40-70284-012-30001 INTERNAL 40-70290-012-30001 INTERNAL 40-70290-012-30001 INTERNAL 40-70290-012-30001 INTERNAL 40-70290-012-30001 MEDICAL 40-70256-012-30001 MEDICAL 40-70390-012-30001 POTHALM 40-70390-012-30001 POTHALM 40-70390-012-30001 POTHALM 40-70390-012-30001 POTHALM 40-70390-012-30001 PROJECT 40-70260-012-30001 PROJECT 40-70260-012-30001 PROJECT 40-70260-012-30001 PROJECT 40-70287-012-30001 SEX IN MEDICAL 40-70287-012-30001 SEX IN MEDICAL 40-70287-012-30001 SEX IN MEDICAL 40-70287-012-30001 SEX IN MEDICAL 40-70287-012-30001 STUDENT 5TUDENT 5TUDENT 5TUDENT	NSTATE PLASTIC & RECONSTRUCTIVE SURGERY INTEREST GROUP STATE PRIDE CLUB NSTATE SOCCER CLUB NSTATE STUDENTS FOR CHOICE	159.83 200.00				450.00	
40-70381-012-30001 DOWNSTZ 40-70268-012-30001 DOWNSTZ 40-70273-012-30001 DOWNSTZ 40-70274-012-30001 DOWNSTZ 40-70274-012-30001 DOWNSTZ 40-70265-012-30001 DOWNSTZ 40-70261-012-30001 DOWNSTZ 40-70261-012-30001 EMERGER 40-70261-012-30001 FAMILY MI 40-70284-012-30001 GLOBAL HI 40-70284-012-30001 INTERVBAL 40-70260-012-30001 INTERVBAL 40-70260-012-30001 INTERVBAL 40-70260-012-30001 INTERVBAL 40-70260-012-30001 MEDICAL 40-70260-012-30001 PEDICAL 40-70260-012-30001 PEDICAL 40-70280-012-30001 PEDICAL 40-70280-012-30001 PEDICAL 40-70280-012-30001 PEDICAL 40-70280-012-30001 PEDICAL 40-70280-012-30001 PEDICAL 40-70280-012-30001 PEDICAL 40-70280-012-30001 SEX IN MEDICAL 40-70280-012-30001 STUDENT 50-00001 STUDENT 50-00001 STUDENT 50-00001 STUDENT	NSTATE SOCCER CLUB NSTATE STUDENTS FOR CHOICE	-		400.00 300.00		400.00 300.00	
40-70268-012-30001 DOWNSTZ 40-70273-012-30001 DOWNSTZ 40-70273-012-30001 DOWNSTZ 40-70273-012-30001 DOWNSTZ 40-70365-012-30001 DOWNSTZ 40-70365-012-30001 DOWNSTZ 40-70251-012-30001 EMERGEN 40-70154-012-30001 EMERGEN 40-70154-012-30001 EMERGEN 40-70290-012-30001 INTERNAL 40-70290-012-30001 INTERNAL 40-70290-012-30001 INTERNAL 40-70290-012-30001 INTERNAL 40-70290-012-30001 INTERNAL 40-70290-012-30001 MEDICAL 40-70256-012-30001 MEDICAL 40-70256-012-30001 MEDICAL 40-70256-012-30001 MEDICAL 40-70250-012-30001 MEDICAL 40-70359-012-30001 MEDICAL 40-70359-012-30001 PEDSRUS 40-70359-012-30001 PEDSRUS 40-70359-012-30001 PEDSRUS 40-70395-012-30001 PEDSRUS 40-70395-012-30001 PEDSRUS 40-70395-012-30001 PEDSRUS 40-70395-012-30001 PEDSRUS 40-70394-012-30001 PROGRAM 40-70294-012-30001 PROGRAM 40-70294-012-30001 PROGRAM 40-70294-012-30001 PROGRAM 40-70287-012-30001 PROGRAM 40-70287-012-30001 PROGRAM 40-70287-012-30001 PROGRAM 40-70287-012-30001 PROGRAM 40-70287-012-30001 SEX IN BMI	NSTATE STUDENTS FOR CHOICE	50.00	900.00 150.00	900.00 150.00		900.00 150.00	
40-70274-012-30001 DOWNSTZ 40-70365-012-30001 DOWNSTZ 40-70365-012-30001 DOWNSTZ 40-70261-012-30001 EMERGER 40-70251-012-30001 EMERGER 40-70251-012-30001 EMERGER 40-70261-012-30001 FAMILY M 40-70284-012-30001 GLOBAL H 40-70276-012-30001 INTERVBAL 40-70290-012-30001 INTERVBAL 40-70290-012-30001 INTERVBAL 40-70290-012-30001 MEDICAL 40-70290-012-30001 MEDICAL 40-70255-012-30001 MEDICAL 40-70390-012-30001 MEDICAL 40-70390-012-30001 MEDICAL 40-70390-012-30001 MEDICAL 40-70390-012-30001 MEDICAL 40-70390-012-30001 PEDICAL 40-70390-012-30001 PEDICAL 40-70390-012-30001 PEDSRU 40-70390-012-30001 PENMARY 40-70390-012-30001 PENMERT 40-70390-012-30001 PENGGRAM 40-70290-012-30001 SEX IN MEDICAL 40-70280-012-30001 SEX IN MEDICAL 40-70280-012-30001 STUDENT 5TUDENT	NSTATE SURGERY CLUB_		900.00	900.00		900.00	
40-70075-012-30001 DOWNSTA 40-70251-012-30001 EMERGEN 40-70254-012-30001 EMT/ OTOI 40-70347-012-30001 EMT/ OTOI 40-7034-012-30001 EMT/ OTOI 40-70234-012-30001 GLOBAL H 40-70290-012-30001 INTERNAL 40-70290-012-30001 INTERNAL 40-70290-012-30001 INTERNAL 40-70290-012-30001 MAINONIC 40-70390-012-30001 MEDICAL 40-70359-012-30001 MEDICAL 40-70359-012-30001 MEDICAL 40-70359-012-30001 MEDICAL 40-70359-012-30001 MEDICAL 40-70259-012-30001 MEDICAL 40-70259-012-30001 MEDICAL 40-70259-012-30001 MEDICAL 40-70259-012-30001 MEDICAL 40-7029-012-30001 M	NSTATE UROLOGY CLUB	329.68	550.00 500.00	550.00 500.00		550.00 500.00	
40-70251-012-30001 EMERGER 40-70154-012-30001 ENT/OTOI 40-702347-012-30001 GLOBAL H 40-70278-012-30001 GLOBAL H 40-70278-012-30001 INTERNAL 40-7029-012-30001 INTERNAL 40-70290-012-30001 INTERNAL 40-70290-012-30001 INTERNAL 40-70290-012-30001 INTERNAL 40-70290-012-30001 MEDICAL 40-70255-012-30001 MEDICAL 40-70359-012-30001 MEDICAL 40-70359-012-30001 MEDICAL 40-70359-012-30001 MEDICAL 40-70359-012-30001 MEDICAL 40-70359-012-30001 MEDICAL 40-70350-012-30001 MEDICAL 40-70350-012-30001 POPIHALM 40-70259-012-30001 POPIHALM 40-70259-012-30001 PHOTOGR 40-70259-012-30001 PHOTOGR 40-70394-012-30001 PHOTOGR 40-70394-012-30001 PRIMARY 40-70394-012-30001 PRIMARY 40-70394-012-30001 PROGRAM 40-70294-012-30001 PROGRAM 40-70294-012-30001 PROGRAM 40-70294-012-30001 PROJECT 40-70268-012-30001 SEX IN MEDICAL 50-70290-012-30001 SEX IN MEDICAL 50-70270-012-30001 STUDENT S	NSTATE WELLNESS CLUB NSTATE WHITE COATS FOR BLACK LIVES (DWC4BL)	100.00	600.00 1,500.00	600.00 1,500.00		600.00 1,500.00	
40-70347-012-30001 FAMILY M 40-70284-012-30001 GLOBAL H 40-70284-012-30001 INTERNAL 40-70290-012-30001 INTERNAL 40-70290-012-30001 INTERVEL 40-70290-012-30001 LATINO M 40-70290-012-30001 LEFESTYLE 40-70255-012-30001 MEDICAL 40-70359-012-30001 MEDICAL 40-70359-012-30001 MEDICAL 40-70359-012-30001 MEDICAL 40-70359-012-30001 MEDICAL 40-70259-012-30001 MEDICAL 40-70259-012-30001 PEDICAL 40-70259-012-30001 PEDICAL 40-70259-012-30001 PEDICAL 40-70259-012-30001 PEDICAL 40-7039-012-30001 PEDICAL 40-7028-012-30001 PEDICAL 40-7028-012-30001 PEDICAL 40-7028-012-30001 PEDICAL 40-7028-012-30001 SEX IN MEDICAL 40-7028-012-30001 SEX IN MEDICAL 40-7028-012-30001 STUDENT 50-012-30001 STUDENT	GENCY MEDICINE INTEREST GROUP (EMIG)	-	230.00	230.00		230.00	
40-70276-012-30001 INTERNAL 40-70290-012-30001 INTERVEN 40-70296-012-30001 LATINO MI 40-70390-012-30001 LATINO MI 40-70390-012-30001 LIFESTYLL 40-70256-012-30001 MEDICAL: 40-70359-012-30001 MEDICAL: 40-70359-012-30001 MEDICAL: 40-70359-012-30001 MEDICAL: 40-70359-012-30001 MEDICAL: 40-70359-012-30001 MEDICAL: 40-70369-012-30001 OPTHALM 40-70262-012-30001 OPTHALM 40-70262-012-30001 PEDSR'US 40-70394-012-30001 PEDSR'US 40-70395-012-30001 PROJACT 40-70263-012-30001 PROJACT 40-70263-012-30001 PROJACT 40-70263-012-30001 PROJACT 40-70283-012-30001 PROJACT 40-70283-012-30001 SEX IN ME 40-70289-012-30001 SEX IN ME 40-70269-012-30001 SEX IN ME 40-70269-012-30001 SINDENT	OTOLARYNGOLOGY CLUB Y MEDICINE INTEREST GROUP (FMIG)	(83.21)	450.00	450.00	632.71	450.00 632.71	Retains rollover
40-70290-012-30001 INTERVEN 40-70290-012-30001 LATINO M 40-70390-012-30001 LIFESTYLE 40-70256-012-30001 MAIMONID LIFESTYLE 40-70255-012-30001 MEDICAL 40-70359-012-30001 MEDICAL 40-70359-012-30001 MEDICAL 40-70359-012-30001 MEDICAL 40-70257-012-30001 MISSIM S 40-70257-012-30001 NATIONAL 40-70272-012-30001 NATIONAL 40-70272-012-30001 PEDS'RUS 40-70359-012-30001 PEDS'RUS 40-70359-012-30001 PEDS'RUS 40-70359-012-30001 PLANETAF 40-70395-012-30001 PROJECT 40-70263-012-30001 PROJECT 40-70263-012-30001 PROJECT 40-70263-012-30001 PSYCHIAT 40-70394-012-30001 PSYCHIAT 40-70387-012-30001 SEX IN MEDICAL 40-70269-012-30001 STUDENT STUDE	AL HEALTH CLUB RNAL MEDICINE INTEREST GROUP	920.00 (668.00)	1,000.00	1,000.00	1,444.29	1,000.00	Retains rollover
40-70390-012-30001 LIFESTYLL 40-70255-012-30001 MAIMONID 40-70256-012-30001 MEDICAL 40-70359-012-30001 MEDICAL 40-70359-012-30001 MEDICAL 40-70359-012-30001 MEDICAL 40-70359-012-30001 MISLIM S 40-70361-012-30001 MISLIM S 40-70325-012-30001 OPTHALM 40-70259-012-30001 OPTHALM 40-70259-012-30001 PEDSTRUS 40-70394-012-30001 PEDSTRUS 40-70394-012-30001 PRIMARY 40-70394-012-30001 PROJECT 40-70263-012-30001 PROJECT 40-70263-012-30001 PROJECT 40-70284-012-30001 SEX IN ME 40-70284-012-30001 SEX IN ME 40-70286-012-30001 STUDENT 50-70280-012-30001 STUDENT	RVENTIONAL RADIOLOGY INTEREST GROUP (IRIG)	-	450.00	450.00	1,444.29	450.00	Retains follower
40-70255-012-30001 MAIMONIUS 40-70256-012-30001 MEDICAL 40-70359-012-30001 MEDICAL 40-70359-012-30001 MEDICAL 40-70359-012-30001 MEDICAL 40-70359-012-30001 MEDICAL 40-70361-012-30001 MATIONAL 40-70261-012-30001 NATIONAL 40-70261-012-30001 POTHALM 40-70259-012-30001 PEDSTRUS 40-70394-012-30001 PHOTOGR 40-70394-012-30001 PROJECT 40-70394-012-30001 PROJECT 40-70263-012-30001 PROJECT 40-70263-012-30001 PSYCHIAT 40-7028-012-30001 SEX IN ME 40-70289-012-30001 SEX IN ME 40-70289-012-30001 SEX IN ME 40-70269-012-30001 STUDENT 5TUDENT	O MEDICAL STUDENT ASSOCIATION TYLE MEDICINE INTEREST GROUP	(10.00)	1,200.00 300.00	1,200.00 300.00		1,200.00 300.00	
40-70359-012-30001 MEDICAL 1 40-70135-012-30001 MEETINGS 40-70257-012-30001 MEETINGS 40-70257-012-30001 MISLIM S 40-70361-012-30001 NATIONAL 40-70272-012-30001 OPT-HALM 40-70259-012-30001 PEDS*RUS 40-7039-012-30001 PLANETAF 40-7039-012-30001 PLANETAF 40-7039-012-30001 PRIMARY 40-7017-012-30001 PROJECT 40-70263-012-30001 PSYCHIAT 40-7028-012-30001 PSYCHIAT 40-7028-012-30001 SEX IN ME 40-7028-012-30001 SEX IN ME 40-70269-012-30001 STUDENT 5TUDENT	ONIDES SOCIETY	1,983.36	2,500.00	2,500.00		2,500.00	
40-70287-012-30001 MUSLIM S 40-70361-012-30001 NATIONAL 40-70272-012-30001 OPTHALM 40-70272-012-30001 PEDS'RUS 40-70379-012-30001 PHOTOGR 40-7039-012-30001 PHOTOGR 40-7039-012-30001 PHOTOGR 40-7039-012-30001 PROGRAM 40-7034-012-30001 PROGRAM 40-7028-012-30001 PROJECT 40-7028-012-30001 PSYCHIAT 40-7028-012-30001 SEX IN ME 40-70287-012-30001 STUDENT 40-70280-012-30001 STUDENT	CAL ARTISTS GUILD/BROOKLN STORIES CAL SPANISH INTEREST GROUP (MSIG)	850.00 350.00	2,250.00 350.00	2,250.00 350.00		2,250.00 350.00	
40-70381-012-30001 NATIONAL 40-70272-012-30001 ONCOLOG 40-70259-012-30001 PEDS'RU 40-70259-012-30001 PEDS'RU 40-7039-012-30001 PHOTOGR 40-7039-012-30001 PLANETAF 40-7039-012-30001 PLANETAF 40-7039-012-30001 PROJECT 40-70263-012-30001 PROJECT 40-70263-012-30001 PSYCHIAT 40-7028-012-30001 PSYCHIAT 40-7028-012-30001 SEX IN ME 40-7028-012-30001 SEX IN ME 40-70269-012-30001 STUDENT 5TUDENT 5T	INGS (FOOD AND BEVERAGE) IM STUDENTS ASSOCIATION (MSA)	1,701.59	2,000.00 3,000.00	2,000.00 3,000.00		2,000.00 3,000.00	
40-7028-012-30001 OPTHALM 40-7028-012-30001 PEDS RUS 40-70379-012-30001 PHOTOGR 40-7039-012-30001 PIANETA 40-7039-012-30001 PIANETA 40-7038-012-30001 PRIGRAP 40-70174-012-30001 PROJECT 40-7026-012-30001 PSCHAM 40-7028-012-30001 PSCHAM 40-7028-012-30001 SEX IN ME 40-70269-012-30001 STUDENT 5TUDENT	ONAL PERINATAL ASSOCIATION STUDENT SOCIETY (NPASS)	(159.24)	450.00	450.00		450.00	
40-70379-012-30001 PHOTOGR 40-70394-012-30001 PLANETAR 40-70395-012-30001 PROGRAM 40-70174-012-30001 PROGRAM 40-70294-012-30001 PROJECT 40-7028-012-30001 PSYCHIAT 40-7028-012-30001 RADIOLOG 40-70287-012-30001 SEX IN ME 40-70269-012-30001 STUDENT 40-70270-012-30001 STUDENT 50-70270-012-30001 STUDENT	ALMOLOGY CLUB	(200.00)	300.00	300.00		300.00	
40-70394-012-30001 PLANETAF 40-70395-012-30001 PRIMARY' 40-70174-012-30001 PROGRAM 40-70294-012-30001 PROJECT 40-70263-012-30001 PSVCHIA 40-70282-012-30001 SEX IN ME 40-70269-012-30001 STUDENT 40-70269-012-30001 STUDENT 50-70270-012-30001 STUDENT	'R'US OGRAPHY CLUB	-	450.00 200.00	450.00 200.00		450.00 200.00	
40-70174-012-30001 PROGRAM 40-70294-012-30001 PROJECT 40-70283-012-30001 PSYCHIAT 40-70282-012-30001 RADIOLOG 40-70287-012-30001 SEX IN ME 40-70269-012-30001 STUDENT 40-70270-012-30001 STUDENT	ETARY HEALTH CLUB	-	300.00	300.00		300.00	
40-70263-012-30001 PSYCHIAT 40-70282-012-30001 RADIOLOG 40-70287-012-30001 SEX IN ME 40-70269-012-30001 STUDENT 40-70270-012-30001 STUDENT	ARY CARE SPORTS MEDICINE INTEREST GROUP RAMS AND PROJECTS	10,018.45	200.00 7,058.00	200.00 83,912.29		200.00 82,520.29	Place net of all rollover here
40-70282-012-30001 RADIOLOG 40-70287-012-30001 SEX IN ME 40-70269-012-30001 STUDENT 40-70270-012-30001 STUDENT	ECT TEACH HIATRY STUDENT INTEREST GROUP (PHYCHSIG)	52.90	300.00 300.00	300.00 300.00	608.65	908.65 300.00	Retains rollover
40-70269-012-30001 STUDENT 40-70270-012-30001 STUDENT	DLOGY INTEREST GROUP	- 200.00	400.00	400.00	A== A-	400.00	Dataina sellavar
	N MEDICINE WEEK ENT FOR SOCIAL RESPONSIBILITY (SSR)	300.00	2,850.00	2,850.00	357.08	2,850.00	Retains rollover
40-70388-012-30001 STUDENT	ENT INTEREST GROUP IN NEUROLOGY (SIGN) ENT LEADERSHIP TRAINING	-	200.00 1,500.00	200.00 1.500.00	1,500.00	200.00 3.000.00	Retains rollover
40-70293-012-30001 STUDENT	ENT TRAUMA INTEREST GROUP	161.84	350.00	350.00	.,500.00	350.00	
40-70369-012-30001 SUNY DOV	ENTS FOR A NATIONAL HEALTH PROG (SNAHP) DOWNSTATE CHAPTER OF PHYSICIANS FOR HUMAN RIGHTS	39.93 (4,133.85)	400.00 2,000.00	400.00 2,000.00		400.00 2,000.00	
	ENTS PARTNERING AND REACHING KIDS (SPARK) DOWNSTATE DERMATOLOGY CLUB	-	75.00 340.00	75.00 340.00	150.00	225.00 340.00	Retains rollover
40-70370-012-30001 SUNY DOV	DOWNSTATE STREET MEDICINE OUTREACH ASSOCIATION	-	300.00	300.00	500.00	800.00	Retains rollover
40-70396-012-30001 ULTRASOI	COALITION OF OCCUPATIONAL THERAPY ADVOCATES FOR DIVERSITY ASOUND INTEREST GROUP	-	250.00 250.00	250.00 250.00		250.00 250.00	
40-70397-012-30001 PM&R INT	INTEREST GROUP ERNESS MEDICINE	(50.00)	250.00 150.00	250.00 150.00		250.00 150.00	
40-70226-012-30001 WINTER B	ER BALL / SPRING FLING	(50.00)	8,000.00	8,000.00		8,000.00	
	BOOK IATROS SENIOR BOOK PUBLISHER	25,431.48	5,000.00	5,000.00	6,072.77	11,072.77	Retains rollover
40-70398-012-30001 SENIOR W			4,000.00	4,000.00		4,000.00	
Total Program Expense		\$ 20,234.72	\$ 84,740.00	\$ 161,594.29	\$ 186,729.05	\$ 346,931.34	Formula cell (Don't change)
Balance Before Reserves		\$ 263,583.34	\$ 4,000.00	\$ 4,000.00	\$ -	\$ 5,392.00	Formula cell (Don't change)
			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,,500.00		-,302.00	,
		-	4,000.00	4,000.00	-		Based on prior year actual
Total Reserves	RVE FUND		\$ 4,000.00	\$ 4,000.00	\$ -	\$ 5,392.00	Formula cell (Don't change)
Total Expenses + Reserves		\$ -		165,594.29	186,729.05	352,323.34	Formula cell (Don't change)
Total Net Income less Expenses -			88,740.00				
*SUNY Reserve Guidelines >5% a	RVE FUND	\$ -		\$ -	\$ -	\$ -	Formula cell (Don't change)



August 19, 2021

TO: Alfonso Caetta, President, Medical Student Council (MSC)

via eMail and posted on FSA website.

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

SUBJECT: MSC Budget Certification for FY 2022 (6/1/21 thru 5/31/22).

Attached is a copy of MSC's certified budget for Student Activity fees (SAF) for the fiscal year 2022 that began June 1, 2020. The MS Council had submitted and voted to refund 80% of the Fall 2020 SAF at their February 11, 2021 meeting. The MSC Budget approved the submitted budget at their May 19th, 2021 meeting, which has been certified on behalf of the Campus President in accordance with the SUNY Board of Trustees Guidelines including the following adjustments:

- 1. Activity Fee Income: was revised to reflect prior year actual at \$88,740
- 2. Rollover: MSC's actual rollover at 5/31/21 of \$186,729.05 which is reflected as two separate accounts:
 - "Rollover Balance" of \$76,854.29 represent funds reverted back to MSC to re-allocate, and
 - "Rollover Balance-Clubs" represent those accounts that retained their actual rollover; Total of \$180,656.28
- 3. <u>Total "Available to Spend"</u> column reflects each Club/Organization's retained rollover income plus any new 2022 MSC allocation
- 4. Reserve Fund: The reserve was set as 5% of prior year actual expenses at \$5,392
- 5. The cumulative <u>Class Reserve</u> account is now excessive (exceeds 100% of their total prior annual expense). Historically this account is where any remaining excess balance of each prior year graduating class has been placed. During Fall 2021, MSC will need to plan alternative use of funds or reallocation to other programs to reduce this reserve to a more reasonable amount.
- 6. <u>Programs and Projects:</u> The net remaining balance of all above adjustments was placed in this account at \$82,520.29

Please be aware that:

• Authorized Signatures: In accordance with the MSC bylaws, payment forms require joint signatures as follows: General Med Council Accounts: Any two MSC Officers.

Club and Class Accounts: Any one MSC Officer, plus any one club/class officer.

Yearbook Accounts: Any one MSC Officer, plus any one yearbook coordinator.

MSC requires that whenever the MSC Treasurer is not the authorized signature on any payment form, the MSC officer signing/approving that payment form must provide the relevant details (payee, \$ amount, purpose) to the MSC Treasurer within 3 business days of its submission to FSA.

- 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.
- **Programs & Projects** and **Reserve Fund** require meeting minutes approving use, since purpose is unknown at this time of certification.
- 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) available online.

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

cc: Anthony Condoleo, FSA Interim Controller (w/original documents);

Daniel Minnock, FSA Bookkeeper Alexandra Greenberg, VP Priscilla Varghese, Secretary Hamza Khilji, Treasurer Jeffrey Putman, PhD, Advisor Schuyler Hooke, Interim Director, Student Center Adam Burgman, Assistant Dir Student Center

DeAnne Kennedy-Lorde, Bursar (No SAF rate change; F/T Rate = \$110 /year)



Date Completed: 5/24/21

- 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 together 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, 20 thru May 31, 20

NAME OF STUDENT ORGANIZATION: CAROCAL CONTROL OF STUDENT ORGANIZATION:

Medical Student Council (MSC)

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:)	Alfonso Caetta	April 2022	alfonso.caetta@downstate.edu	917-497-3655
Vice President (if other Title, specify:)	Alexandra Greenberg	April 2022	alexandra.greenberg@	917-733-7997
Secretary(if other Title,specify:	Priscilla Varghese	February 2022	priscilla.varghese@do	516-233-9884
Treasurer (if other Title, specify:)	Hamza Khilji	February 2022	hamza.khilji@downsta	347-653-0472

AUTHORIZED SIGNATURE(S) FOR PAYMENT FORMS (check your Council Constitution -Bylaws; Most have specific authorized signator requirements):

Signature	× Alfonso Castta	Signature	× Hanza Philji
Pres Print Name	President Alfonso Caetta	Treas Print Name	TreasurerHamza Khilji
Signature	× alt the	Signature	× Printle Vogens
VP Print Name	Vice President Alexandra Greenberg	Secy Print Name	SecretaryPriscilla Varghese

SINGLE SIGNATURES ARE REQUIRED FOR DISBURSEMENTS.

Other signature restrictions, if any (Often specified in Council's Constitution-Bylaws, insert any additional special instructions or signature requirements that are applicable)

Authorized Signatures: In accordance with the MSC bylaws, payment forms require joint signatures as follows:

General Med Council Accounts: Any two MSC Officers.

Club and Class Accounts: Any one MSC Officer, plus any one club/class officer.

Yearbook Accounts: Any one MSC Officer, plus any one yearbook coordinator.

MSC requires that whenever the MSC Treasurer is not the authorized signature on any payment form, the MSC officer signing/approving that payment form must provide the relevant details (payee, \$ amount, purpose) to the MSC Treasurer within 3 business days of its submission to FSA.

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

Medical Student Council (MSC)

(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 recognizance, 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_	19/	///			
		Applicant's N	Main Representative Signature	Date	
Send (1) This form wi	ith all original	signatures. (2)	The Budget Worksheet (detail).	and (3) the Council's	SIGNED MEETING MIN

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.

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 above linked documents FSA Policies and Procedures and SUNY Board of Trustee Guidelines. Certification Comments: Revisions made based on actual 5/31/21 fiscal year end amounts with its associated updates as detailed in cover letter dated 8/19/21. CERTIFIED BY Date of Certification: 8/19/21 Date of Certification: