Nursing Student Council (NSC) Meeting Minutes May 25th, 2021, 11:30AM Zoom Conference Meeting

Present were:

President: Victoria Ayvazian
Vice President: Rebecca Kaye
Treasurer: Leandra Laundry
Secretary: Tzipora Berman

With quorum present, Victoria Ayvazian called the meeting to order at 11:40 PM. The following were discussed:

1. <u>2021-2022 Budget Proposal.</u> Revisions to the budget were made. The decision to roll over funds in the hope of holding an in-person Convocation and Pinning this summer was finalized; rollover funds will be added into the Programs and Projects account. The following motion was made by Victoria Ayvazian:

MOTION: To approve the 2021-2022 budget as presented, see attached.

Seconded by: Rebecca Kaye. **Vote:** Unanimously approved.

- 2. Next Meeting. The next meeting will be held in early June.
- 3. **Adjournment.** There being no further business, the following motion was made by Victoria Ayvazian:

MOTION: To adjourn at 12:10 PM. Seconded by: Tzipora Berman. Vote: Unanimously approved.

Respectfully submitted by:

Dajpen Bern

Tzipora Berman, NSC Secretary

Faculty Student Association of DMC-Student Activity Fund Nursing Student Council (NSC) FY 2022 = June 1, 2021 through May 31, 2022 BUDGET TEMPLATE

For each Council account, Column C = the Council's current Yr Certified Budget, Column D= Actual 10 months Year to Date amounts. Insert Council's Proposed FYE 2022 Budget in Column E

11.	Add/Insert rows f	or any I	IA hahaan	our Accounte	lineart titla	leave so	COURT # "TRD"	
-14	Add/Insen rows i	or arry r	reeded N	ew Accounts	unsen ude.	leave ac	COUNT # IDD I	

Account	any needed New Accounts (insert title, leave account # "TBD") Description		Certified Budget 2020 - 2021		Current YTD as of 03/31/21		Proposed Idget 2021 - 2022	Comments
Income	34							
net remain a should be a september of the ta-	ACTIVITIES FEES INCOME	s	13,145.00	e	_	\$	13,145,00	
	ROLLOVER BALANCE	Ψ	5,050,30	φ	5.050.30	Ψ	13,143.00	
Total income	ROLLOVER BALANCE	\$	18,195.30	\$	5,050.30	\$	13 145 00	Formula cell (Don't change)
Total moonic		Ľ	10,100.00	•	5,000.00	Ť	10,140.00	Torrida den (Dorr Gridage)
Program Expenses	Note: If a Club/Org does its own fundraising, Be sure to mark Column F comme	ent= "Re	tains Any Prior Ye	ar Rolk	over"			
40-70009-014-30001	ADMINISTRATION FEE	\$	220.00	\$	-	\$	225.00	Formula cell (Don't change)
40-70318-014-30001	ACCEL PINNING 7 AWARDS EVENT	\$	2,346.00	\$	1,802.93	\$	2,000.00	
40-70301-014-30001	RN-BS & GRAD CONVOCATION CURRENT FY		7,450.00		-		5,599.00	
40-70302-014-30001	CONVOCATION MAY PRIOR FY		-		1.0		240	
40-70371-014-30001	DOWNSTATE STUDENT NURSING ASSOCIATION (DSNA)		450.00		75.00		300.00	
40-70304-014-30001	EDUC CONFERENCES & RESEARCH ACTIVITIES		1,000.00		3-3		1,000.00	
40-70097-014-30001	CON WHITE COAT CEREMONY		3,500.00		-		2,500.00	
40-70173-014-30001	PROGRAMS & PROJECTS		1,008.30		200.00		500.00	Rollover goes to Program & Projects
40-70305-014-30001	SOCIAL ACTIVITIES		500.00		-		-	7
40-70280-014-30001	SUPPORT TO BROOKLYN FREE CLINIC		1,200.00		1,200.00		500.00	
Total Program Expe	nse	\$	17,674.30	\$	3,277.93	\$	12,624.00	Formula cell (Don't change)
Balance Before Reserves			521.00		1,772.37		521.00	Formula cell (Don't change)
Reserves:						Ì		
40-70181-014-30001	RESERVE FUND		521.00				521.00	0
Total Reserves		\$	521.00	\$	•	\$	521.00	Formula cell (Don't change)
Total Expenses + Reserves			18,195.30	\$	3,277.93	\$	13,145.00	Formula cell (Don't change)
Total Net Income less Expenses + Reserves		\$	-	\$	1,772.37	\$		Formula cell (Don't change)
*SIINV Peserve Guir	delines >5% and <100% of prior year actual expenses							
"SUNT Reserve Guid	relines >0% and <100% of prior year actual expenses							