

SPH Student Council Minutes

May 15th, 2016 9

Email vote to approve the budget for the SPH Student Council 2019-2020.

The attached budget was proposed to SPH Student Council members via eMail sent May 15, 2019 at 3:49 pm.

The motion made was to approve the attached SPH 2019-2020 Budget.

The SPH Student Council's vote was via eMail with the vote tabulation.

Respectfully submitted by Alyson Clarke, SPH Student Council Secretary

A handwritten signature in black ink, appearing to be 'Alyson Clarke', written in a cursive style.

Email Vote for Budget

1



Maya Lloyd

Yes

Wed 5/15/2019 4:40 PM



Xhenete Lekperic

Wed 5/15/2019 4:23 PM

👍 🔄 | v

I vote yes.

...



Alyson Clarke

Yes - Alyson Alyson Clarke SUNY Downstate Medical Center School of Public Health Student Council Secretary University Council Social Media C...

Wed 5/15/2019 4:10 PM



Syed Bukhari

Yes

Today, 3:58 PM



Emily Bakaj

Wed 5/15/2019 3:52 PM

👍 🔄 | v

yes

...



Rachel Radigan

Hello all, We need to have an email vote to approve the budget for the SPH Student Council 2019-2020. I have attached the proposed budget. ...

! 📎
Wed 5/15/2019 3:49 PM



Syed Bukhari

Yes

Today, 3:58 PM



Emily Bakaj

Wed 5/15/2019 3:52 PM

👍 🔄 | v

yes

...



Rachel Radigan

Wed 5/15/2019 3:49 PM

To: 📧 Syed Bukhari; 📧 Alyson Clarke; 📧 Maya Lloyd; 📧 Emily Bakaj; 📧 Yamina Kezadri; 📧 Uchechukwu Nwokoma; 📧 Pui-See Fok; 📧 Xhenete Lekperic; 📧 Megan Hall; 📧 Usha Govindarajulu

👍 🔄 Reply all | v

This message was sent with high importance.



sph20-budget-template...
16 KB

Download Save to OneDrive - Downstate Medical Center

Hello all,

We need to have an email vote to approve the budget for the SPH Student Council 2019-2020. I have attached the proposed budget.

Motion: To approve the attached SPH 2019-2020 Budget.

Please reply "Yes" or "No" to vote.

Best Regards,
Rachel Radigan

Faculty Student Association of DMC-Student Activity Fund

School of Public Health Student Council (SPH)

FY 2020 = June 1, 2019 through May 31, 2020

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 2020 Budget in Column F.
Add/Insert rows for any needed New Accounts (insert title, leave account # "TBD")

Account	Description	Certified Budget 2018 - 2019	Current YTD as of 03/31/19	Difference (Funds Avail)	Certified Budget 2019 - 2020	Comments
Income						
40-42092-013-30001	ACTIVITIES FEES INCOME	\$ 5,200.00	\$4,460.00	\$ 740.00	\$ 4,460.00	
40-40001-013-30001	ROLLOVER BALANCE	3,430.00	3,430.20	(0.20)	3,430.00	
40-21010-013-30001	FUNDRAISER (CHILDREN OF PROMISE)	87.00		87.00		
Total Income		\$ 8,717.00	\$7,890.20		\$ 7,890.00	Formula cell (Don't change)
Program Expenses						
Note: If a Club/Org does its own fundraising, Be sure to mark Column G comment= "Retains Any Prior Year Rollover"						
40-70009-013-30001	ADMINISTRATION FEE	\$ 55.00	\$ 55.00	\$ -	\$ 56.00	Formula cell (Don't change)
40-70044-013-30001	CLUBS	300.00	-	\$ 300.00	300.00	
40-70055-013-30001	CONFERENCE SUPPORT	1,000.00	-	\$ 1,000.00	1,000.00	
40-70097-013-30001	EVENTS	5,235.00	1,170.53	\$ 4,064.47	5,034.00	
40-70135-013-30001	MEETINGS EXPENSES	600.00	-	\$ 600.00		
40-70174-013-30001	PROGRAMS & PROJECTS	1,037.00	-	\$ 1,037.00	1,000.00	
40-70366-013-30001	FUNDRAISER (CHILDREN OF PROMISE)	90.00	3.18	\$ 86.82		
Total Program Expense		\$ 8,317.00	\$ 1,228.71	\$ 7,088.29	\$ 7,390.00	Formula cell (Don't change)
Balance Before Reserves		400.00	6,661.49		500.00	Formula cell (Don't change)
Reserves:						
40-30008-013-30001	RESERVE FUND	400.00	-	400.00	500.00	
Total Reserves		\$ 400.00	\$ -	\$ 400.00	\$ 500.00	Formula cell (Don't change)
Total Expenses + Reserves		\$ 8,717.00	\$ 1,228.71	\$ 7,488.29	\$ 7,890.00	Formula cell (Don't change)
Total Net Income less Expenses + Reserves		\$ -	\$ 6,661.49		\$ -	Formula cell (Don't change)
*SUNY Reserve Guidelines >5% and <100% of prior year actual expenses						