

Student Activity Fund					
UNIVERSITY COUNCIL (UC)					
Budget for Fiscal Year 2019 (June 1, 2018 thru May 31, 2019)					
CERTIFIED BUDGET					
Red ink highlights revision made during FSA certification					
Account	Description	Actual FYE @ 5/31/18	Submitted Budget FYE 2019	Certified Budget FYE 2019	Comments
40-49001-016-30001	ACTIVITIES FEES INCOME	\$31,950.02	\$ 31,810.00	\$ 31,950	Adjusted to prior yr Actual
40-40001-016-30001	ROLLOVER BALANCE	12,984.68	9,370.00	\$ 11,755	Adjusted to 5/31/18 Actual
<b>Total Income</b>		<b>\$44,934.70</b>	<b>\$ 41,180.00</b>	<b>\$ 43,705</b>	Formula cell (Don't change)
<b>Program Expenses</b>	Note: Account Title revisions to match Registered Official Club/Organization Name: <a href="http://downstate.edu/fsa/documents/saf-clubs-and-organizations.pdf">http://downstate.edu/fsa/documents/saf-clubs-and-organizations.pdf</a>				
40-70009-016-30001	ADMINISTRATION FEE	\$ 1,537.00	\$ 1,574.00	\$ 1,574	
40-70245-016-30001	AMERICAN MEDICAL ASSN-MEDICAL SOCIETY OF NYS (AMA-MSSNY)	498.48	575.00	\$ 575	
40-70244-016-30001	AMERICAN MEDICAL WOMEN'S ASSOCIATION (AMWA)	(300.00)	250.00	\$ 250	
40-70261-016-30001	ASIAN PACIFIC AMERICAN MEDICAL STUDENT ASSN (APAMSA)	-	368.75	\$ 369	
40-70280-016-30001	BROOKLYN FREE CLINIC (BFC)	887.50	2,000.00	\$ 2,000	Transfer to MSC-BFC 40-70280-012
40-70281-016-30001	CHINESE AMERICAN MEDICAL SOCIETY (CAMS)	467.50	550.00	\$ 550	
40-70249-016-30001	DANIEL HALE WILLIAMS SOCIETY (DHWS)	298.22	500.00	\$ 500	
40-70277-016-30001	DOWNSTATE ANESTHESIA SOCIETY	-	100.00	\$ 100	
40-70248-016-30001	DOWNSTATE CHRISTIAN FELLOWSHIP (DCF)	666.48	1,100.00	\$ 1,100	
40-70295-016-30001	DOWNSTATE DEVELOPMENTAL DISABILITIES (DDD)	413.52	775.00	\$ 775	
40-70075-016-30001	DOWNSTATE DIALOGUES	(220.00)	375.00	\$ 375	
40-70252-016-30001	DOWNSTATE ETHICS SOCIETY	-	-	\$ -	
40-70350-016-30001	DOWNSTATE MEDICAL ENTREPRENEURSHIP CLUB (DMEC)	74.08	250.00	\$ 250	
40-70080-016-30001	DOWNSTATE MUSIC CLUB	-	-	\$ -	
40-70258-016-30001	DOWNSTATE OB-GYN SOCIETY	(43.96)	125.00	\$ 125	
40-70260-016-30001	DOWNSTATE ORTHOPEDICS CLUB/ SPORTS MEDICINE	-	175.00	\$ 175	
40-70268-016-30001	DOWNSTATE STUDENTS FOR CHOICE	(150.00)	300.00	\$ 300	
40-70273-016-30001	DOWNSTATE SURGERY CLUB	-	-	\$ -	
40-70274-016-30001	DOWNSTATE UROLOGY CLUB	-	75.00	\$ 75	
40-70251-016-30001	EMERGENCY MEDICINE INTEREST GROUP	-	250.00	\$ 250	
40-70154-016-30001	ENT/ OTOLARYNGOLOGY CLUB	-	200.00	\$ 200	
40-70347-016-30001	FAMILY MEDICINE INTEREST GROUP (FMIG)	13.00	81.50	\$ 82	
40-70284-016-30001	GLOBAL HEALTH CLUB	510.00	582.00	\$ 582	
40-70363-016-30001	HAITIAN CREOLE CLUB	-	187.00	\$ 187	
40-70360-016-30001	HUMANS OF DOWNSTATE	(250.00)	-	\$ -	
40-70290-016-30001	INTERVENTIONAL RADIOLOGY INTEREST GROUP (IRIG)	-	125.00	\$ 125	
40-70266-016-30001	LATINO MEDICAL STUDENT ASSOCIATION (LMSA)	-	75.00	\$ 75	
40-70255-016-30001	MAIMONIDES SOCIETY	726.15	650.00	\$ 650	
40-70256-016-30001	MEDICAL ARTISTS' GUILD/ BROOKLYN STORIES	511.00	625.00	\$ 625	
40-70356-016-30001	MULTICULTURAL FAIR	2,039.90	2,500.00	\$ 2,500	
40-70257-016-30001	MUSLIM STUDENTS ASSOCIATION (MSA)	1,106.17	1,500.00	\$ 1,500	
40-70361-016-30001	NATIONAL PERINATAL ASSOCIATION STUDENT SOCIETY (NPASS)	(71.13)	62.50	\$ 63	
40-70272-016-30001	ONCOLOGY CLUB	-	100.00	\$ 100	
40-70259-016-30001	OPHTHALMOLOGY CLUB	-	205.00	\$ 205	
40-70262-016-30001	PEDS'R'US	(27.00)	362.00	\$ 362	
40-70330-016-30001	PHYSICIAN ASSISTANT CLUB (PA)	-	-	\$ -	
40-70254-016-30001	PRIDE CLUB	211.60	437.00	\$ 437	
40-70173-016-30001	PROGRAMS & PROJECTS	10,391.00	4,948.75	\$ 7,013	Net of all other revisions is placed here
40-70294-016-30001	PROJECT TEACH	114.48	162.50	\$ 163	
40-70263-016-30001	PSYCHIATRY STUDENT INTEREST GROUP (PsychSIG)	-	50.00	\$ 50	
40-70354-016-30001	RADIOLOGY INTEREST GROUP	-	125.00	\$ 125	
40-70357-016-30001	SERVICE LEARNING POSTER COMPETITION	885.00	1,200.00	\$ 1,200	
40-70270-016-30001	STUDENT INTEREST GROUP IN NEUROLOGY (SIGN)	-	-	\$ -	
40-70293-016-30001	STUDENT TRAUMA INTEREST GROUP	-	125.00	\$ 125	
40-70264-016-30001	STUDENTS FOR A NATIONAL HEALTH PROGRAM	(987.50)	150.00	\$ 150	
40-70269-016-30001	STUDENTS FOR SOCIAL RESPONSIBILITY	-	900.00	\$ 900	
40-70362-016-30001	STUDENTS PARTNERING & REACHING KIDS (SPARK)	(93.37)	100.00	\$ 100	
40-70250-016-30001	SUNY DOWNSTATE DERMATOLOGY CLUB	-	112.00	\$ 112	
40-70358-016-30001	SUNY STUDENT ASSEMBLY	853.00	1,000.00	\$ 1,000	
40-70349-016-30001	THANKSGIVING DINNER	2,000.00	2,000.00	\$ 2,000	
40-70135-016-30001	UC MEETING DINNERS	2,679.00	3,000.00	\$ 3,000	
40-70286-016-30001	WILDERNESS MEDICINE	-	75.00	\$ 75	
40-70348-016-30001	WINTER/SPRING EVENTS	8,000.00	8,000.00	\$ 8,000	Trans to SCGB 70194-015 for 2019 Spring Fling-Winter Ball event.
40-70364-016-30001	WOMEN IN SCIENCE & ENGINEERING AT DOWNSTATE (WISED)	(10.71)	-	\$ -	
40-70227-016-30001	YEARBOOK ADVERTISEMENTS	450.00	1,000.00	\$ 1,000	
40-70292-016-30004	Z-ADVOCATES FOR INTEGRATIVE MEDICINE	-	-	\$ -	Inactive Acct -not a current registered club
40-70246-016-30004	Z-CARDIOLOGY CLUB	-	-	\$ -	Inactive Acct -not a current registered club
40-70333-016-30004	Z-DOWNSTATE ORG OF SO. ASIAN STUDENTS (DOSAS)	-	-	\$ -	Inactive Acct -not a current registered club
<b>Total Program Expense</b>		<b>\$ 33,179.41</b>	<b>\$ 39,983.00</b>	<b>\$ 42,047</b>	Formula cell (Don't change)
<b>Balance Before Reserves</b>		<b>11,755.29</b>	<b>1,197.00</b>	<b>\$ 1,658</b>	Formula cell (Don't change)
<b>Reserves:</b>					
40-30008-016-30001	RESERVE FUND	-	1,272.00	\$ 1,658	@ minimum 5% prior yr actual expense of \$33,179=
<b>Total Reserves</b>		<b>\$ -</b>	<b>\$ 1,272.00</b>	<b>\$ 1,658</b>	Formula cell (Don't change)
<b>Total Expenses + Reserves</b>		<b>\$ 33,179.41</b>	<b>\$ 41,255.00</b>	<b>\$ 43,705</b>	Formula cell (Don't change)
<b>Total Net Income less Expenses + Reserves</b>		<b>\$ 11,755.29</b>	<b>\$ (75.00)</b>	<b>\$ (0)</b>	Formula cell (Don't change)
*SUNY Reserve Guidelines >5% and <100% of prior year actual expenses					

See accompanying following pages:

1. Budget certification cover letter,
2. Budget Authorized Signatures and Agreement,
3. Meeting Minutes at which Council approved the submitted budget



# Faculty Student Association of DOWNSTATE Medical Center

August 24, 2018

TO: Michelle Garcia, 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 2019 (6/1/18 thru 5/31/19).

Attached is a copy of UC's certified budget for Student Activity fees (SAF) for the fiscal year 2019 that began June 1, 2018. The UC approved the submitted budget at the [UC May 10, 2018 meeting \(link\)](#), which has been modified as needed and 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 **\$31,950** to match prior year actual.
- **Rollover:** UC had estimated the rollover of unused funds at **\$9,370** now revised to the actual rollover at 5/31/18 of **\$11,755**. This, when added to the revised estimated SAF income, results in a grand total income being revised to **\$43,705**.
- **Reserve Fund:** UC initially submitted a **\$1,272** Reserve Fund, which has been revised to the minimum required a **\$1,658** Reserve Fund (5% of prior year's actual expenses of **\$33,179**). SUNY Guidelines require minimum of 5% but no more than 100% prior year's actual expenses.
- **Programs & Projects:** Revised from \$4,948 that UC submitted to the resulting net of the above changes at **\$7,013**.

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.
- **Programs & Projects** and **Reserve Fund** accounts require meeting minutes approving use, since purpose is undesignated 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 \(link\)](#) are 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, Bookkeeper  
Andrew Hasenzahl, VP  
Esther Milina, Secretary  
Shelley Jain, Treasurer  
Peter Ljusic, Bursar (No SAF rate change; F/T Rate = \$20/yr)

Jeffrey Putman, VP Student Affairs  
Meg O'Sullivan, AVP Student Life  
Amy Urqhart, Director, Student Center



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, 20<sup>18</sup> thru May 31, 20<sup>19</sup>

NAME OF STUDENT ORGANIZATION: University Council

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:)	Michelle Garcia	May 31, 2019	michelle.garcia@downstate.edu	347-942-4515
Vice President (if other Title,specify:)	Andrew Hasenzahl	May 31, 2019	andrew.hasenzahl@downstate.edu	631-521-1986
Secretary (if other Title,specify:)	Esther Milina	May 31, 2019	esther.milina@downstate.edu	917-753-0337
Treasurer (if other Title,specify:)	Shelley Jain	May 31, 2019	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 Michelle Garcia	Treas Print Name	Treasurer Shelley Jain.
Signature	X	Signature	X
VP Print Name	Vice President Andrew Hasenzahl	Secy Print Name	Secretary Esther Milina

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: gen'l funds Treas + 1 other officer  
club funds Treas + 1 club officer

**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 Mikhail A. 5/10/18  
 Applicant's Main Representative Signature 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: Budget revisions detailed in cover memo dated 8/24/18.

CERTIFIED BY

Richard Bentley  
 SIGNATURE

Date of Certification:

8/24/18

## University Council 2017-2018

May 10, 2018

06:00PM

Student Center Reading Room

*Members in Attendance:* Abhi Amarnani, Kristen Lu, Michelle Garcia, Amy Urquhart, Maria Munoz-Sagastibelza, Andrew Hasenzahl, Oladunni Ogundipe, Esther Milina, Shelley Jain, Hailey Huddleston, Zaki Azam

*Members not in Attendance:* Ankuri Desai (proxy: Kristen Lu), Julia Hess (proxy: Kristen Lu), Alyson Clarke, Marcella Martino, Samantha Ringstaff, Daniel Traver, Stephanie Ngan, Maggie Tappitake, Tim Morello

### Agenda

#### 1. Call to Order

- a. A. Amarnani called the meeting to order at 6:05PM.

#### 2. Old Business

- a. Introduction: New UC Voting Members
- b. Monthly Update from Student Councils
  - i. GSC
    1. There will be Council elections at the end of the month.
  - ii. CHRP
    1. E. Milina mentioned she'll be speaking on an upcoming panel about health professional careers to high school students.
  - iii. CON
  - iv. COM
  - v. SPH
  - vi. SCGB
  - vii. Residence Hall Council
    1. M. Garcia recounted some of the positive feedback received for Student Center events: Thanksgiving Dinner, Multicultural Fair, Downstate Olympics, etc.
- c. SUNY-SA/Centerwide Committee Update
  - i. Please refer to the April meeting minutes for an update from the SUNY SA conference.
- d. Strategic Plan Process
  - i. UC wants to prepare a document to help focus the feedback we have received about the institution to give to student representatives on the Working Committees.
- e. Simulation Center Committee
  - i. M. Garcia reported that the opening of the Simulation Center most likely will not occur within the upcoming 6 months.



### 3. New Business

#### a. Budget Requests

##### i. Maimonides Society

1. After brief discussion, the following motion was made by S. Jain and seconded by A. Hasenzahl.

- a. Motion: To approve their budget request for \$300. **Motion passes unanimously.**

- b. \$300 was approved from Programs and Projects Account 40-70173-016-30001 to Maimonides Society Account 40-70255-016-30001.

##### ii. Downstate Students for Choice

1. After brief discussion, the following motion was made by M. Garcia and seconded by M. Munoz-Sagastibelza.

2. Motion: To approve their budget request for \$145. **Motion passes unanimously**

3. \$145 was approved from Programs and Projects Account 40-70173-016-30001 to Downstate Students for Choice Account 40-70268-016-30001.

#### b. Next year's budget

- i. The 2018-2019 budget was ratified.

- ii. UC funded all the student organizations that came to the budget meeting in March. Any student organizations that did not come to the budget meeting will need to present at our upcoming meetings in the fall to obtain UC funding.

#### c. President Election

- i. A. Amarnani indicated that M. Garcia was elected to the role of President-Elect at the January meeting.

1. Motion: To approve M. Garcia as President of UC. **Motion passes unanimously.**

#### d. Vice-President Election

- i. A. Amarnani called for nominations for Vice President

1. A. Hasenzahl was elected by unanimous ballot.

#### e. Treasurer Election

- i. A. Amarnani called for nominations for Treasurer

1. S. Jain was elected by unanimous ballot.

#### f. Secretary Election

- i. A. Amarnani called for nominations for Secretary

1. E. Milina was elected by unanimous ballot.

#### g. UC Members Bios

- i. A. Amarnani indicated that all new UC members should send M. Garcia short bios of themselves for the UC website

([http://sls.downstate.edu/student\\_orgs/councils/university\\_council.html](http://sls.downstate.edu/student_orgs/councils/university_council.html)).

- ii. A. Amarnani and M. Garcia will work with other student councils to encourage them to list bios on their websites.
- h. Formation of a Student Research Leadership Committee
  - i. A. Amarnani suggested the formation of a Student Research Leadership Standing Committee with the goals of:
    - 1. Maintaining a student-to-student guidebook on interdisciplinary research project development, conference poster/presentations submission, and publication submissions
    - 2. Representing the student body to the soon-to-be established Vice Dean of Research's Administrative Division applicable to the entire institution.
    - 3. Motion: To approve a Student Research Leadership Standing Committee under UC. **Motion passes unanimously.**
      - a. The newly elected UC Vice President for 2018-2019, A. Hasenzahl, is automatically appointed Chair of the Committee, as per the UC bylaws.
- i. UC Suggestion Box
  - i. No new suggestion box items as of 5/10/18.
- j. **Adjournment**
  - i. A. Amarnani adjourned the meeting at 7:17PM.
  - ii. Congratulations to the new UC board!

Minutes officially submitted by:

Kristen Lu, University Council Secretary

  
Michelle Garcia

**Faculty Student Association of DMC-Student Activity Fund  
University Council (UC)**

**FY 2019 = June 1, 2018 through May 31, 2019**

**Proposed BUDGET - Approved by UC and submitted for certification**

For each Council account, Column C = the Council's current Yr Certified Budget, Column D= Actual 9 months Year to Date amounts, Insert Council's Proposed FYE 2019 Budget in Column E.

Add/Insert rows for any needed New Accounts (insert title, leave account # "TBD")

Account	Description	Certified Budget 2017 - 2018	Current YTD as of 02/28/18	Proposed Budget 2018 - 2019	Comments
40-49001-016-30001	ACTIVITIES FEES INCOME	\$ 31,875.00	\$31,809.00	\$ 31,810.00	
40-40001-016-30001	ROLLOVER BALANCE	12,985.00	12,985.00	9,370.00	
<b>Total Income</b>		<b>\$44,860.00</b>	<b>\$44,794.00</b>	<b>\$ 41,180.00</b>	Formula cell (Don't change)
<b>Program Expenses</b>	Note: If a Club/Org does its own fundraising, Be sure to mark Column F comment= "Retains Any Prior Year Rollover"				
40-70009-016-30001	ADMINISTRATION FEE	\$ 1,537.00	\$ -	\$ 1,574.00	Formula cell (Don't change)
40-70075-016-30001	DOWNSTATE DIALOGUES	81.00	(220.00)	375.00	
40-70135-016-30001	UC MEETING DINNERS	3,000.00	1,499.00	3,000.00	
40-70154-016-30001	ENT INTEREST GROUP	153.00	-	200.00	
40-70173-016-30001	PROGRAMS & PROJECTS	12,498.00	10,007.00	4,948.75	placed net unallocated here
40-70227-016-30001	YEARBOOK ADVERTISEMENTS	1,000.00	450.00	1,000.00	
40-70244-016-30001	AMERICAN MEDICAL WOMEN'S ASSOCIATION (AMWA)	125.00	(300.00)	250.00	
40-70246-016-30001	CARDIOLOGY CLUB	-	-	-	
40-70245-016-30001	AMERICAN MEDICAL ASSOCIATION - MEDICAL SOCIETY OF NYS	250.00	-	575.00	
40-70248-016-30001	DOWNSTATE CHRISTIAN FELLOWSHIP	896.00	(503.00)	1,100.00	
40-70249-016-30001	DANIEL HALE WILLIAMS SOCIETY	375.00	266.00	500.00	
40-70250-016-30001	SUNY DOWNSTATE DERMATOLOGY CLUB	63.00	-	112.00	
40-70251-016-30001	EMERGENCY MEDICINE INTEREST GROUP	250.00	-	250.00	
40-70254-016-30001	DOWNSTATE PRIDE CLUB	258.00	-	437.00	
40-70255-016-30001	MAIMONIDES	475.00	(519.00)	650.00	
40-70080-016-30001	DOWNSTATE MUSIC CLUB	-	-	-	
40-70333-016-30001	DOWNSTATE ORG OF SO. ASIAN STUDENTS (DOSAS)	-	-	-	
40-70256-016-30001	MEDICAL ARTISTS' GUILD	519.00	-	625.00	
40-70257-016-30001	MUSLIM STUDENTS ASSOCIATION	1,250.00	771.00	1,500.00	
40-70258-016-30001	OB/GYN CARE SOCIETY	-	(250.00)	125.00	
40-70252-016-30001	ETHICS SOCIETY	-	-	-	
40-70259-016-30001	OPHTHALMOLOGY CLUB	185.00	-	205.00	
40-70260-016-30001	ORTHO CLUB	100.00	-	175.00	
40-70261-016-30001	ASIAN PACIFIC AMERICAN MEDICAL STUDENT ASSOCIATION	399.00	-	368.75	
40-70266-016-30001	LATINO MEDICAL STUDENT ASSOCIATION (LMSA)	-	-	-	
40-70262-016-30001	PEDS'R'US	350.00	-	362.00	
40-70263-016-30001	PSYCHIATRY INTEREST GROUP	50.00	-	50.00	
40-70264-016-30001	STUDENTS FOR A NATIONAL HEALTHCARE	75.00	(988.00)	150.00	
40-70268-016-30001	STUDENT FOR CHOICE	175.00	(150.00)	300.00	
40-70269-016-30001	STUDENTS FOR SOCIAL RESPONSIBILITY	900.00	-	900.00	
40-70272-016-30001	ONCOLOGY CLUB	100.00	-	100.00	
40-70274-016-30001	UROLOGY CLUB	63.00	-	75.00	
40-70277-016-30001	ANESTHESIA SOCIETY	38.00	-	100.00	
40-70280-016-30001	BROOKLYN FREE CLINIC	770.00	48.00	2,000.00	
40-70281-016-30001	CHINESE AMERICAN MEDICAL SOCIETY (CAMS)	550.00	238.00	550.00	
40-70330-016-30001	P.A. CLUB	-	-	-	
40-70284-016-30001	GLOBAL HEALTH	505.00	510.00	582.00	
40-70286-016-30001	WILDERNESS MEDICINE	138.00	-	75.00	
40-70290-016-30001	DOWNSTATE INTERVENTIONAL RADIOLOGY	120.00	-	125.00	
40-70292-016-30001	ADVOCATES FOR INTEGRATIVE MEDICINE	246.00	-	-	
40-70293-016-30001	STUDENT TRAUMA INTEREST GROUP	115.00	-	125.00	
40-70294-016-30001	PROJECT TEACH	125.00	16.00	162.50	
40-70295-016-30001	DOWNSTATE DEVELOPMENTAL DISABILITIES	753.00	414.00	775.00	
40-70270-016-30001	STUDENT INTEREST GROUP IN NEUROLOGY	-	-	-	
40-70347-016-30001	FAMILY MEDICINE INTEREST GROUP (FMIG)	200.00	13.00	81.50	
40-70348-016-30001	WINTER/SPRING EVENTS	8,000.00	8,000.00	8,000.00	
40-70349-016-30001	THANKSGIVING DINNER	2,000.00	2,000.00	2,000.00	
40-70350-016-30001	DOWNSTATE MEDICAL ENTREPRENEURSHIP CLUB	138.00	74.00	250.00	
40-70354-016-30001	RADIOLOGY CLUB	63.00	-	125.00	
40-70356-016-30001	MULTICULTURAL FAIR	2,500.00	-	2,500.00	
40-70273-016-30001	SURGERY SOCIETY	-	-	-	
40-70357-016-30001	SERVICE LEARNING POSTER COMPETITION	1,200.00	-	1,200.00	
40-70358-016-30001	SUNY STUDENT ASSEMBLY	1,000.00	-	1,000.00	
40-70360-016-30001	HUMANS OF DOWNSTATE	-	(250.00)	-	
40-70361-016-30001	NATIONAL PERINATAL ASSOCIATION	-	(71.00)	62.50	
40-70362-016-30001	STUDENTS PARTNERING & REACHING KIDS	-	(93.00)	100.00	
40-70363-016-30001	HATIAN CREOLE CLUB	-	-	187.00	
40-70266-016-30001	LATINO MEDICAL STUDENT ASSOCIATION (LMSA)	-	-	75.00	(This added row was not adjusted in 'total' formula)
<b>Total Program Expense</b>		<b>\$ 43,588.00</b>	<b>\$ 20,962.00</b>	<b>\$ 39,983.00</b>	Formula cell (Don't change); adjusted to incl row 71
<b>Balance Before Reserves</b>		<b>1,272.00</b>	<b>23,832.00</b>	<b>1,197.00</b>	Formula cell (Don't change)
<b>Reserves:</b>					
40-30008-016-30001	RESERVE FUND	1,272.00	-	1,272.00	
<b>Total Reserves</b>		<b>\$ 1,272.00</b>	<b>\$ -</b>	<b>\$ 1,272.00</b>	Formula cell (Don't change)
<b>Total Expenses + Reserves</b>		<b>\$ 44,860.00</b>	<b>\$ 20,962.00</b>	<b>\$ 41,255.00</b>	Formula cell (Don't change)
<b>Total Net Income less Expenses + Reserves</b>		<b>\$0.00</b>	<b>\$ 23,832.00</b>	<b>\$ (75.00)</b>	Formula cell (Don't change)
<b>*SUNY Reserve Guidelines &gt;5% and &lt;100% of prior year actual expenses</b>					