Faculty Student Association of DMC-Student Activity Fund University Council (UC) FY 2020 = June 1, 2019 through May 31, 2020 FY 2020 CERTIFIED BUDGET Red Ink highlights revsions made during FSA certification

	Red link illigriligrilis revoluti	T		T				T
		Pric	or FY 2019	Sub	mitted	Certified	d Budget	
Account	Description		1/19 Actual		t FY 2020		- 2020	Comments
Account	Description	1 0,01	/ TO PROLUCE	1				- Comments
40-49001-016	ACTIVITIES FEES INCOME	\$	32,660.02	\$	32,660.00	\$ 3	32,660.00	Based on FY2019 Actual revenue
40-40001-016	ROLLOVER BALANCE		11,755.29		-			Actual prior Yr funds not spent as of 5/31/19
Total Income			\$44,415.31	\$	32,660.00		_	Formula celi (Don't change)
Total nicolite			\$44,410.01	,	32,000.00	* 7	70,433.10	official (Bort Charge)
Program Expenses								
40-70009-016	ADMINISTRATION FEE	\$	1,574.00	\$	1,574.00	\$	1.612.00	Formula cell (Don't change)
40-70292-016	ADVOCATES FOR INTEGRATIVE MEDICINE	+*-	-	1	1,01 1100	*	-	Torrida our (Dorri Grango)
40-70245-016	AMERICAN MEDICAL ASSOCIATION - MEDICAL SOCIETY OF NYS	1	- 2		225.00		225.00	
40-70244-016	AMERICAN MEDICAL WOMEN'S ASSOCIATION (AMWA)	1	245.62	1	150.00		150.00	
40-70277-016	ANESTHESIA SOCIETY	_	240.02	_	100.00		-	
40-70261-016	ASIAN PACIFIC AMERICAN MEDICAL STUDENT ASSOCIATION	-	61.50		120.00		120.00	
40-70291-016	Association of Women Surgeons	+	01.00		100.00		100.00	
40-70281-016	BROOKLYN FREE CLINIC	+	2,000.00		700.00		700.00	Transfer funds to 40-70280-012
40-70281-016	CHINESE AMERICAN MEDICAL SOCIETY (CAMS)	-	553.17		300.00		300.00	Transfer fullus to 40-7 0260-012
40-70249-016	DANIEL HALE WILLIAMS SOCIETY	_	499.20		300.00		300.00	
40-70249-016	Downstate Book Club	_	(50.00)		100.00		100.00	
		-		_	700.00			
40-70248-016	DOWNSTATE CHRISTIAN FELLOWSHIP	-	639.75	_			700.00	
40-70295-016	DOWNSTATE DEVELOPMENTAL DISABILITIES	-	447.40	_	400.00		400.00	
40-70075-016	DOWNSTATE DIALOGES	-	117.46		225.00		225.00	
40-70273-016	Downstate Initiative for Nutritional Empowerment	-	(110.70)	_	200.00		200.00	
40-70290-016	INTERVENTIONAL RADIOLOGY INTEREST GROUP	-	125.00	-			-	
40-70350-016	DOWNSTATE MEDICAL ENTREPRENEURSHIP CLUB	_	-		200.00		200.00	
40-70080-016	Downstate Music Club		(250.00)		50.00		50.00	
40-70254-016	DOWNSTATE PRIDE CLUB		436.42		300.00		300.00	
40-70370-016	Downstate Street Medicine Outreach Association		-		200.00		200.00	
40-70268-016	Downstate Students for Choice				200.00		200.00	
40-70365-016	DOWNSTATE WELLNESS CLUB		12.21					
40-70251-016	EMERGENCY MEDICINE INTEREST GROUP						-	
40-70154-016	ENT/ OTOLARYNGOLOGY CLUB					_	-	
40-70347-016	FAMILY MEDICINE INTEREST GROUP (FMIG)				125.00		125.00	
40-70284-016	GLOBAL HEALTH		- 1		225.00		225.00	
40-70360-016	HUMANS OF DOWNSTATE	$\overline{}$			-		_	
40-70266-016	Latino Medical Student Association	+	41.95		150.00		150.00	
40-70255-016	MAIMONIDES	1	579.68		700.00		700.00	
40-70256-016	MEDICAL ARTISTS' GUILD	1	500.00		550.00		550.00	
40-70356-016	MULTICULTURAL FAIR	1	1,703.32		2,500.00	-	2,500.00	
40-70257-016	MUSLIM STUDENTS ASSOCIATION	+	1,500.00		1,000.00		1,000.00	
40-70361-016	NATIONAL PERINATAL ASSOCIATION	1	(50.00)		- 1,000.00		1,000.00	
	Nursing Medical Student Alliance	-	(30.00)		200.00		200.00	Transfer funds to 40-70375-012
	OB/GYN CARE SOCIETY	+	-					Transfer fullus to 40-703/3-012
40-70258-016	ONCOLOGY CLUB	-	- :	_	-		-	
40-70272-016		-		_				
40-70259-016	OPTHALMOLOGY CLUB	-					75.00	
40-70260-016	DOWNSTATE ORTHOPEDICS CLUB CLUB	-	188.98	_	75.00		75.00	
40-70262-016	PEDS'R'US	+		_	225.00		225.00	
40-70173-016	PROGRAMS & PROJECTS	-	5,891.31	_	405.00	13	5,265.16	Net of all other revisions placed here
40-70294-016	PROJECT TEACH	-	64.03		125.00		125.00	
	PSYCHIATRY INTEREST GROUP	-	(21.60)	_	100.00		100.00	
40-70354-016	RADIOLOGY CLUB		-					
40-70357-016	SERVICE LEARNING POSTER COMPETITION	-	1,034.00		1,000.00		1,000.00	
40-70330-016	Simulation Center	_	(1.22)		300.00		300.00	
40-70268-016	DOWNSTATE STUDENT FOR CHOICE				-		-	
	Student Interest Group in Neurology (SIGN)	_	(250.00)	_	50.00		50.00	
40-70293-016	STUDENT TRAUMA INTEREST GROUP	_	-					
	STUDENTS FOR A NATIONAL HEALTHCARE		- 1		125.00		125.00	
40-70269-016	STUDENTS FOR SOCIAL RESPONSIBILITY		142.65		650.00		650.00	
40-70362-016	STUDENTS PARTNERING & REACHING KIDS	1	- 1		- 1			
40-70250-016	SUNY DOWNSTATE DERMATOLOGY CLUB		-		-		*	
40-70369-016	SUNY Downstate Physicians for Human Rights		(82.04)		75.00		75.00	
	SUNY STUDENT ASSEMBLY		1,000.96		1,200.00		1,200.00	
40-70349-016	THANKSGIVING DINNER		2,000.00		2,000.00	- :	2,000.00	
	UC MEETING DINNERS		2,951.50		2.500.00		2,500.00	
	DOWNSTATE UROLOGY CLUB		75.00		-		-	
	WILDERNESS MEDICINE		-		-			
	WINTER/SPRING EVENTS		8,000.00		8,000.00	- 1	8,000.00	
	Women in Science	1	-		\$200.00		200.00	
40-70227-016	YEARBOOK ADVERTISEMENTS	1	500.00		750.00		750.00	
Total Program Expense		\$	31,622.15	\$ 2	28,569.00	\$ 4	3,872.16	Formula cell (Don't change)
I rogium Expense		1.	,		,		-,	go/
Balance Before Reserves		1	12,793.16	1	4,091.00		1.581 00	Formula cell (Don't change)
Danation Doloie Reactives		1	.2,700.10	1	.,001.00		.,001.00	
Reserves:								
	RESERVE FUND					7	1 581 00	Minimum 5% prior yr actual expense of \$31,622
Total Reserves	ALCENTE I OND	\$	1	\$				Formula cell (Don't change)
170001 VG3		1	- 1	1	- 1	7	.,001.00	omala on (Don't Glange)
		1	I	l .				
		2	31,622.15	9 -	28 560 00	2 41	5 452 10	Formula cell (Don't change)
Total Evenness & Barrers		\$	31,022.13	1 2	28,569.00	\$ 45	3,403.10	Formula cell (Don't change)
Total Expenses + Reserves				4			- 1	
Total Expenses + Reserves			- 1	1				1
•	s + Pasaryas	4	12 702 45		4 001 00	¢		Formula cell (Don't shores)
Total Expenses + Reserves Total Net Income less Expense	s + Reserves	\$	12,793.16	\$	4,091.00	\$	-	Formula cell (Don't change)



Aug 12, 2019

TO: Shelley Jain, President

University Council (UC)

via eMail and posted on FSA website.

FROM: Richard J. Bentley, President,

Faculty Student Association (FSA)

SUBJECT: UC Budget Certification for FY 2020 (6/1/19 thru 5/31/20).

Attached is a copy of UC's certified budget for Student Activity fees (SAF) for the fiscal year 2020 that began June 1, 2019. The UC approved the submitted budget at their May 13, 2019 meeting 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:

- Rollover: The UC's actual year end unused funds at 5/31/19 was \$ 12,793. UC must make efforts to increase its programs and activities to spend its annual SAF income by 5/31/2020 or consider reducing its future fee rate
- Reserve Fund: UC initially submitted a \$ 0 Reserve Fund, which has been revised to the minimum required a \$1,581 Reserve Fund (5% of prior year's actual expenses of \$31,622.15). SUNY Guidelines require minimum of 5% but no more than 100% of prior year's actual expenses.
- <u>Programs & Projects</u>: The net of the above revisions results has been made in this account being adjusted to \$ 15,265.18 in order to balance UC's budget (bottom line net to zero)

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 & Project's** account requires UC meeting minutes approving each 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 Timothy Morello, VP Alyson Clarke, Secretary Oladunni Ogunbdipe, Treasurer Peter Liutic, Burgar (No. SAE rate

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

Peter Ljutic, 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 togdther 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 19 thru May 31, 20 20

11 .

NAME OF STUDENT O	RGANIZATION: Un versity	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:)	Shelley Jain		shelley jain@downs	LA 2		
Vice President (if other Title,specify:)	Timothy Morello	May 31 2020	timothy. morello @ do	writer 607 425 8397		
Secretary(if other Title,specify:	Alyson Clarke	May 31 2020	alyson. clorke Edunstate			
Treasurer (if other Title,specify:)	Oladuni (Duni) Ogundipe	May 31 2020	dadumi. ogundige davis	5807164380		

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

Signature	"Shilling fours-	Signature	200
Pres Print Name	President Shelley Joun	Treas Print Name	Treasurer Oladoni Coundise
Signature Timothy Moule	* Jinothy P-Malle	Signature	× of one
VP Print Name	Vice President Timothy Morello	Secy Print Name	Secretary Alyson Clarke
eck One: JOIN	or SINGLE SIGNATURES ARE REQUIRED F	OR DISBURSEMENTS.	

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

UC Constitution agains joint signatures on payment forms: UC Treasurer + 1 other UC officer Club Acets: UC Treasurer + 1 Club Officer

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

(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

Applicant's Main Representative Signature

5/20/19

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 above linked documents FSA Policies and Procedures and SUNY Board of Trustee Guidelines. Certification Comments:

Revisions detailed we cover little dated 8/2/19

CERTIFIED BY____

SIGNATURE

Date of Certification: 8/12/19

University Council 2018-2019

May 13, 2019 06:00PM Student Center Conference Room

Members in Attendance: Andrew Hasenzahl, Timothy Morello, Shelley Jain, Dunni Ogundipe, Ericka Boucard, Lauren Vincente, Alyson Clarke

Members not in Attendance: Michelle Garcia (Proxy: Andrew), Esther Milina (Proxy: Alyson), Zaki Azam (Proxy: Shelley), Kristen Lu (Proxy: Tim), Charles Park (Proxy: Tim), Erilande Silma (Proxy: Ericka)

Non-voting Members in Attendance: Adam Burgman, Robert Beal, Martin John

Agenda

- 1. Call to Order
 - a. A. Hasenzahl called the meeting to order at 6:15PM.
- 2. Old Business
 - a. Strategic Planning Process
 - i. What's next (projected dates as of January 2019):
 - 1. Update strategy February 15
 - 2. Review with stakeholder groups March 8
 - 3. Set priorities among goals and objectives March 22
 - 4. Create implementation plans for priority projects April 12
 - 5. Establish implementation structure/systems (including dashboard)- May 3
 - 6. Begin implementation May 22
 - ii. Drafts are being presented to each of the five committees. Downstate and the Community met this afternoon. For those that served on these committees, please keep UC updated on any communication that you receive.

3. New Business

- a. Budget Requests
 - PRIDE Club
 - 1. After brief discussion, the following motion was made by S. Jain and seconded by T. Morello
 - 2. Motion: To approve their budget request of \$60. **Motion passes** unanimously.
 - a. \$60 was approved from Programs and Projects Account 40-70173-016-30001 to 40-70254-016-30001
- b. Monthly updates
 - i. GSC: No new updates.
 - ii. CHRP: CHRP Convocation is 5/15. Elections held.

- iii. COM: COM Award Ceremony 5/16
- iv. CON: CON Convocation is 5/14
- v. SPH: March of Dimes event was rained out.
- vi. SCGB: Commencement is on May 21st
- vii. RHC: New RAs and RDs started working.
- viii. SUNY SA: SUNY SA Review of 2019 distributed to student body by Ericka.
- ix. Centerwide Committee: Biannual Centerwide Meeting on 5/10. Parking Garage is coming down 5/27. Parking Prices and Availability are continuing to be discussed. Dean list for COM have been finalized.
- x. SUNY Council: No new updates.
- xi. Sim Center Committee:
 - The SSC co-facilitated the T2C simulations. The Room of Horrors event was organized and ran by the SSC members and student volunteers. Student volunteers also helped facilitate the phlebotomy/IV and First Responder simulations.
 - The SSC is hosting our first simulation event at the end of May which will be open to students from all schools. The simulations will include phlebotomy/IV, heart and lung auscultation, and BLS code practice.
 - 3. The next executive board will be elected at the end of May.
 - 4. The simulation center will have a soft, trial open starting August 2019 and officially opening January 2020.
- xii. Food Pantry: The Food Pantry is well stocked. Office of Admissions just made a large donation. Taking an inventory one per day or week was a suggestion to track the needs of the Downstate faculty, students, and staff
- c. 1st Annual Lavender Graduation
 - i. May 17 at 4:45pm in Alumni Auditorium
 - ii. Celebration for Downstate LGBTQ+ and Allied graduating students of every college
 - iii. President Riley will be speaking at this event
 - iv. Please attend and show support
 - v. http://bit.ly/DownstateLavenderGraduation
- d. UC Facebook page Remember to Share and Like!
 - https://www.facebook.com/UCatDownstate/
- e. UC Suggestion Box
 - One new submission as of 5/1/19: Discussed the challenges with using the labels of MS1 to MS4 for medical students. No contact information was provided to follow up on this suggestion. Technically, the labels go by the tuition semester dates.
 - ii. This was the first submission since 7/19/18. If UC wishes to continue using the suggestion box, we need to find a way to promote its use. If UC

- doesn't wish to continue using the suggestion box, then should discuss ways to improve feedback communication for next year.
- iii. UC may consider sending out an e-mail to the student body every 2-3 month dedicated solely to spreading the word about the suggestion box.
- f. 2019-2020 University Council Executive Board Elections:
 - i. Speeches by candidates were given and votes were tallied.
 - T. Morello won Vice President and his nomination was withdrawn for Treasurer.
 - iii. 2019-2020 UC Executive Board Election Results:
 - 1. President: Shelley Jain
 - 2. Vice President: Tim Morello
 - 3. Treasurer: Dunni Ogundipe
 - 4. Secretary: Alyson Clarke
- g. Last meeting of 2018-2019 UC
 - i. Graduating members: Congratulations! We look forward to hearing about all your future successes.
 - ii. Returning and new members: Good luck on final exams! Enjoy the summer!

4. Adjournment

- a. A. Hasenzahl called the meeting to order at 7:10 PM.
- b. Next meeting will take place at the beginning of Fall 2019 Semester. Please watch for e-mails regarding the meeting dates.

Minutes officially submitted by:

Mr M

Alyson Clarke, Proxy for Esther Milina, University Council Secretary

Faculty Student Association of DMC-Student Activity Fund University Council (UC) FY 2020 = June 1, 2019 through May 31, 2020 PROPOSED BUDGET

Account	Description		tified Budget 2018-2019	Current YTD as of 02/28/18		osed Budget 019 - 2020	Comments
40-49001-016	ACTIVITIES FEES INCOME	\$	31.875.00		\$		based on FY2019 Actual revenue
0-40001-016	ROLLOVER BALANCE	Ψ	12.985.00		•	02,000.00	based of 1 12019 Actual Teveride
otal Income			\$44,860.00		\$	32,660.00	Formula cell (Don't change)
rogram Expenses	Note: If a Club/Org does its own fundraising, Be sure to mark Column F comment= "Reta	ains Any	Prior Year Rollove	r			
0-70009-016	ADMINISTRATION FEE	\$	1,537.00		S	1,574.00	Formula cell (Don't change)
0-70292-016	ADVOCATES FOR INTEGRATIVE MEDICINE		246.00			-	
-70245-016	AMERICAN MEDICAL ASSOCIATION - MEDICAL SOCIETY OF NYS		250.00			225.00	
-70244-016	AMERICAN MEDICAL WOMEN'S ASSOCIATION (AMWA)		125.00			150.00	
-70277-016	ANESTHESIA SOCIETY		38.00			-	
-70261-016	ASIAN PACIFIC AMERICAN MEDICAL STUDENT ASSOCIATION		399.00			120.00	
-70291-016	Association of Women Surgeons		000.00			100.00	
-70280-016	BROOKLYN FREE CLINIC	-fi	770.00				tennefer 6 de 1- 40 70000 040
			550.00				transfer funds to 40-70280-012
-70281-016	CHINESE AMERICAN MEDICAL SOCIETY (CAMS)	-				300.00	
70249-016	DANIEL HALE WILLIAMS SOCIETY	-	375.00			400.00	
70373-016	Downstate Book Club					100.00	
0-70248-016	DOWNSTATE CHRISTIAN FELLOWSHIP		896.00			700.00	
0-70295-016	DOWNSTATE DEVELOPMENTAL DISABILITIES		753.00			400.00	
-70075-016	DOWNSTATE DIALOUGES		81.00			225.00	
-70273-016	Downstate Initiative for Nutritional Empowement					200.00	
-70290-016	DOWNSTATE INTERVENTIONAL RADIOLOGY		120.00			-	
0-70350-016	DOWNSTATE MEDICAL ENTREPRENEURSHIP CLUB		138.00			200.00	
0-70080-016	Downstate Music Club					50.00	
0-70254-016	DOWNSTATE PRIDE CLUB	-	258.00			300.00	
)-70370-016		-	200,00			200.00	
	Downstate Street Medicine Outreach Association						
70268-016	Downstate Students for Choice		050.05			200.00	
-70251-016	EMERGENCY MEDICINE INTEREST GROUP		250.00			95	
-70154-016	ENT INSTEREST GROUP		153.00				
-70347-016	FAMILY MEDICINE INTEREST GROUP (FMIG)		200.00			125.00	
-70284-016	GLOBAL HEALTH		505.00			225.00	
-70360-016	HUMANS OF DOWNSTATE					(·	
-70266-016	Latino Medical Student Association					150.00	
-70255-016	MAIMONIDES		475.00			700.00	
-70256-016	MEDICAL ARTISTS' GUILD		519.00			550.00	
1-70356-016	MULTICULTURAL FAIR	_	2,500.00			2,500.00	
1-70257-016	MUSLIM STUDENTS ASSOCIATION	_					
		+-	1,250.00			1,000.00	
0-70361-016	NATIONAL PERINATAL ASSOCIATION		-			000.00	Landa Andrea Comment
0-70375-012 (MSC and NSC)	Nursing Medical Student Alliance	-				200.00	transfer funds to 40-70375-012
0-70258-016	OB/GYN CARE SOCIETY		-			(*)	
-70272-016	ONCOLOGY CLUB		100.00			196	
70259-016	OPTHALMOLOGY CLUB		185.00			6*3	
-70260-016	ORTHO CLUB		100.00			75.00	
-70262-016	PEDS'R'US		350.00			225.00	
-70173-016	PROGRAMS & PROJECTS		12,498.00				
-70294-016	PROJECT TEACH		125.00			125.00	
-70263-016	PSYCHIATRY INTEREST GROUP	_	50.00			100.00	
-70354-016	RADIOLOGY CLUB	_	63.00			100.00	
7-70357-016	SERVICE LEARNING POSTER COMPETITION	_	1.200.00			1,000.00	
)-70330-016	Simulation Center		1,200.00				
			475.00			300.00	
-70268-016	STUDENT FOR CHOICE	-	175.00				
-70270-016	Student Interest Group in Neurology					50.00	
-70293-016	STUDENT TRAUMA INTEREST GROUP		115.00			13/	
-70264-016	STUDENTS FOR A NATIONAL HEALTHCARE		75.00			125.00	
-70269-016	STUDENTS FOR SOCIAL RESPONSIBILITY		900.00			650.00	
-70362-016	STUDENTS PARTNERING & REACHING KIDS		-				
-70250-016	SUNY DOWNSTATE DERMATOLOGY CLUB		63.00			340	
-70369-016	SUNY Downstate Physicians for Human Rights					75.00	
-70358-016	SUNY STUDENT ASSEMBLY		1,000.00			1,200.00	
70349-016	THANKSGIVING DINNER		2,000.00			2,000.00	
70135-016	UC MEETING DINNERS	+	3,000.00				
70274-016						2,500.00	
	UROLOGY CLUB		63.00				
-70286-016 -70240-046	WILDERNESS MEDICINE		138.00				
-70348-016	WINTER/SPRING EVENTS	-	8,000.00			8,000.00	
-70364-016	Women in Science					200.00	
-70227-016	YEARBOOK ADVERTISEMENTS		1,000.00			750.00	
alance Before Reserves		\$	28,324.00		\$		Formula cell (Don't change)
alance Before Reserves			16,536.00	-		4,091.00	Formula cell (Don't change)
)-30008-016	RESERVE FUND	-	1.272.00				
	NEGENVE FUND						
tal Reserves		\$	1,272.00	\$ -	\$	-	Formula cell (Don't change)
otal Expenses + Reserves		\$	29,596.00	\$ -	\$	28,569.00	Formula cell (Don't change)
otal Not Income less France	1 December		45 667 55			4444.5	F
otal Net Income less Expenses	▼ Reserves	\$	15,264.00		\$	4.091.00	Formula cell (Don't change)
The state of the s	1	-					