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40-70075-016-30001 DCW 40-7033-016-30001 DCW 40-70333-016-30001 DCW 40-70333-016-30001 DCW 40-70333-016-30001 DCW 40-7038-016-30001 DCW 40-7028-016-30001 ILFE 40-7028-016-30001 ILFE 40-7028-016-30001 MLI 40-7028-016-30001 MLI 40-7028-016-30001 MLI 40-7028-016-30001 MLI 40-7028-016-30001 MLI 40-7039-016-30001 MLI 40-7039-016-30001 PKD 40-7039-016-30001 PKD 40-7039-016-30001 PKD 40-7039-016-30001 PKD 40-7039-016-30001 PKD	WINSTATE WHITE COATS FOR BLACK LIVES WINSTATE INITIATIVE FOR NUTRITIONAL EMPOWERMENT (DINE) WINSTATE MEDICAL ENTREPRENEURSHIP CLUB (DMEC) WINSTATE MEDICAL ENTREPRENEURSHIP CLUB (DMEC) WINSTATE OB-GYN SOCIETY WINSTATE OCCUPATIONAL THERAPY WINSTATE COCHPATIONAL THERAPY WINSTATE OCCUPATIONAL THERAPY WINSTATE ORTHOPEDICS CLUB/SPORTS MEDICINE WINSTATE PLASTIC & RECONSTRUCTIVE SURGERY INTEREST GROUP WINSTATE STREET MEDICINE OUTREACH ASSOCIATION WINSTATE STREET MEDICINE OUTREACH ASSOCIATION WINSTATE STUDENTS FOR CHOICE IDENCE BASED MEDICINE DEAL HEALTH CLUB TEGRATIVE MEDICINE CLUB TINO MEDICAL STUDENT ASSOCIATION (LMSA) ESTYLE MEDICINE INTEREST GROUP IMONIDES SOCIETY DICAL ARTIST'S GUILD/ BROOKLYN STORIES ILTICULTURAL FAIR ISLIM STUDENTS ASSOCIATION STUDENT SOCIETY (NPASS) ICOLOGY CLUB ANETARY HEALTH CLUB DERCUB	450.00 100.00 150.00 200.00 150.00 75.00 100.00 300.00 50.00 300.00 50.00 300.00 50.00 300.00 50.00 300.00 50.00 300.00 300.00 50.00 300.00 100.00 300.00 100.0	- - - - - - - - - - - - - - - - - - -	\$ 300.00 \$ - \$ 200.00 \$ 50.00 \$ 100.00 \$ 100.00 \$ - \$ 200.00 \$ - \$ 200.00 \$ - \$ 200.00 \$ - \$ 400.00 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ 350.00 \$ - \$ 3,000.00 \$ 3,000.00	300.00 50.00 100.00 200.00 400.00 150.00 350.00 750.00 1,250.00 3,000.00	
40-7033-016-30001 DOW 40-7033-016-30001 DOW 40-70820-016-30001 DOW 40-70820-016-30001 DOW 40-7028-016-30001 DOW 40-7028-016-30001 DOW 40-7028-016-30001 DOW 40-7028-016-30001 DOW 40-7028-016-30001 DOW 40-7028-016-30001 DOW 40-7038-016-30001 DOW 40-7038-016-30001 DOW 40-7038-016-30001 BVID 40-7038-016-30001 IFE 40-7038-016-30001 IAFE 40-7038-016-30001 MAIT 40-7038-016-30001 MAIT 40-7038-016-30001 MAIT 40-7036-016-30001 MUL 40-7036-016-30001 MUL 40-7039-016-30001 PLA 40-7039-016-30001 PLA 40-7039-016-30001 PLA 40-7039-016-30001 PRIM 40-7035-016-30001 PRIM 40-7035-016-30001 PRIM 40-7035-016-30001 PRIM	WINSTATE ORG OF SO. ASIAN STUDENTS (DOSAS) WINSTATE MEDICAL ENTREPRENEURSHIP CLUB (DMEC) WINSTATE MUSIC CLUB WINSTATE OB-GYN SOCIETY WINSTATE CORTHOPEDICS CLUB/SPORTS MEDICINE WINSTATE ORTHOPEDICS CLUB/SPORTS MEDICINE WINSTATE ORTHOPEDICS CLUB/SPORTS MEDICINE WINSTATE TO A RECONSTRUCTIVE SURGERY INTEREST GROUP WINSTATE TREET MEDICINE OUTREACH ASSOCIATION WINSTATE STUDENTS FOR CHOICE IDENCE BASED MEDICINE OBAL HEALTH CLUB TION MEDICAL STUDENT ASSOCIATION (LMSA) ESTYLE MEDICINE INTEREST GROUP IMONIDES SOCIETY DICAL ARTISTS' GUILD/ BROOKLYN STORIES ILTICULTURAL FAIR ISLIM STUDENTS ASSOCIATION STUDENT SOCIETY (NPASS) (COLOGY CLUB ANETARY HEALTH CLUB DISRUS	150.00 200.00 150.00 100.00 300.00 50.00 50.00 350.00 750.00 750.00 750.00 750.00 100.00 150.00 150.00	- 91.50 - 17.00 - 120.00 - - - - - - - - - - - - - - - - - -	\$ 200.00 \$ 50.00 \$ 100.00 \$ 200.00 \$ - \$ 200.00 \$ - \$ 400.00 \$ 150.00 \$ - \$ 450.00 \$ - \$ 450.00 \$ - \$ 350.00 \$ - \$ 750.00 \$ 1,250.00 \$ 3,000.00 \$ 7,50.00	200.00 50.00 100.00 200.00 400.00 150.00 450.00 350.00 1,250.00 3,000.00	
40-70080-016-30001 DOW 40-702080-016-30001 DOW 40-70240-016-30001 DOW 40-70240-016-30001 DOW 40-70240-016-30001 DOW 40-70280-016-30001 DOW 40-70384-016-30001 DOW 40-70384-016-30001 DOW 40-70384-016-30001 DOW 40-70382-016-30001 DOW 40-70382-016-30001 INTE 40-70286-016-30001 LATE 40-70286-016-30001 LATE 40-70286-016-30001 MAIN 40-70286-016-30001 MUL 40-70286-016-30001 MUL 40-70286-016-30001 MUS 40-70286-016-30001 MUL 40-70286-016-30001 MUL 40-70286-016-30001 MUS 40-70286-016-30001 MUL 40-70286-016-30001 MUL 40-70286-016-30001 MUL 40-70286-016-30001 PED 40-70286-016-30001 PAD 40-70286-016-30001 PAD 40-70286-016-30001 PAD <td>WINSTATE MUSIC CLUB WINSTATE OB-GYN SOCIETY WINSTATE OCCUPATIONAL THERAPY WINSTATE OCTHOPEDICS CLUB/SPORTS MEDICINE WINSTATE PLASTIC & RECONSTRUCTIVE SURGERY INTEREST GROUP WINSTATE PRIDE CLUB WINSTATE STREET MEDICINE OUTREACH ASSOCIATION WINSTATE STREET MEDICINE OUTREACH ASSOCIATION IDENCE BASED MEDICINE COLA LATISTS' GUILD/ BROOKLYN STORIES LITICULTURAL FAIR ISLIM STUDENTS ASSOCIATION TIONAL PERINATAL ASSOCIATION STUDENT SOCIETY (NPASS) ICOLOGY CLUB ANETARY HEALTH CLUB DSRUS</td> <td>150.00 75.00 100.00 300.00 200.00 50.00 300.00 50.00 350.00 750.00 750.00 750.00 2,500.00 850.00 150.00 150.00</td> <td>91.50 </td> <td>\$ 100.00 \$ 100.00 \$ - \$ 200.00 \$ - \$ 400.00 \$ - \$ 150.00 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ 350.00 \$ 1,250.00 \$ 3,000.00 \$ 750.00</td> <td>100.00 100.00 400.00 150.00 450.00 750.00 1,250.00 3,000.00</td> <td></td>	WINSTATE MUSIC CLUB WINSTATE OB-GYN SOCIETY WINSTATE OCCUPATIONAL THERAPY WINSTATE OCTHOPEDICS CLUB/SPORTS MEDICINE WINSTATE PLASTIC & RECONSTRUCTIVE SURGERY INTEREST GROUP WINSTATE PRIDE CLUB WINSTATE STREET MEDICINE OUTREACH ASSOCIATION WINSTATE STREET MEDICINE OUTREACH ASSOCIATION IDENCE BASED MEDICINE COLA LATISTS' GUILD/ BROOKLYN STORIES LITICULTURAL FAIR ISLIM STUDENTS ASSOCIATION TIONAL PERINATAL ASSOCIATION STUDENT SOCIETY (NPASS) ICOLOGY CLUB ANETARY HEALTH CLUB DSRUS	150.00 75.00 100.00 300.00 200.00 50.00 300.00 50.00 350.00 750.00 750.00 750.00 2,500.00 850.00 150.00 150.00	91.50 	\$ 100.00 \$ 100.00 \$ - \$ 200.00 \$ - \$ 400.00 \$ - \$ 150.00 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ 350.00 \$ 1,250.00 \$ 3,000.00 \$ 750.00	100.00 100.00 400.00 150.00 450.00 750.00 1,250.00 3,000.00	
40-70258-016-30001 DOW 40-70226-016-30001 DOW 40-7028-016-30001 DOW 40-7028-016-30001 DOW 40-7028-016-30001 DOW 40-7028-016-30001 DOW 40-70384-016-30001 DOW 40-7038-016-30001 DOW 40-7038-016-30001 EVID 40-7038-016-30001 INTE 40-7038-016-30001 INTE 40-7038-016-30001 INTE 40-7038-016-30001 MAIT 40-7038-016-30001 MAIT 40-7038-016-30001 MAIT 40-70356-016-30001 MUL 40-70356-016-30001 MUL 40-7038-016-30001 PAD 40-7038-016-30001 PAD 40-7039-016-30001 PAD 40-7039-016-30001 PAD 40-7039-016-30001 PAD 40-7038-016-30001 PAD 40-7035-016-30001 PAD 40-7035-016-30001 PAD 40-7035-016-30001 PAD 40-7035-016-30001 PAD <tr< td=""><td>WINSTATE OB-GYN SOCIETY WINSTATE OCCUPATIONAL THERAPY WINSTATE ORTHOPEDICS CLUB/SPORTS MEDICINE WINSTATE ORTHOPEDICS CLUB/SPORTS MEDICINE WINSTATE ORTHOPEDICS CLUB/SPORTS MEDICINE WINSTATE STREET MEDICINE OUTREACH ASSOCIATION WINSTATE STUDENTS FOR CHOICE IDENCE BASED MEDICINE OBAL HEALTH CLUB TEGRATIVE MEDICINE CLUB TION MEDICAL STUDENT ASSOCIATION (LMSA) ESTYLE MEDICINE INTEREST GROUP IMONIDES SOCIETY DICAL ARTISTS' GUILD/ BROOKLYN STORIES ILTICULTURAL FAIR ISLIM STUDENTS ASSOCIATION STUDENT SOCIETY (NPASS) (COLOGY CLUB ANETARY HEALTH CLUB DSRUS</td><td>75.00 100.00 300.00 200.00 50.00 300.00 50.00 350.00 750.00 750.00 750.00 750.00 100.00 850.00 150.00 150.00 150.00 150.00</td><td>- 17.00 - - - - - - - - - - - - - - - - - -</td><td>\$ 100.00 \$ - \$ 200.00 \$ - \$ 400.00 \$ 150.00 \$ - \$ - \$ 350.00 \$ - \$ 350.00 \$ - \$ 350.00 \$ - \$ 3,000.00 \$ 1,250.00 \$ 3,000.00 \$ 750.00</td><td>100.00 200.00 400.00 150.00 450.00 350.00 1,250.00 3,000.00</td><td></td></tr<>	WINSTATE OB-GYN SOCIETY WINSTATE OCCUPATIONAL THERAPY WINSTATE ORTHOPEDICS CLUB/SPORTS MEDICINE WINSTATE ORTHOPEDICS CLUB/SPORTS MEDICINE WINSTATE ORTHOPEDICS CLUB/SPORTS MEDICINE WINSTATE STREET MEDICINE OUTREACH ASSOCIATION WINSTATE STUDENTS FOR CHOICE IDENCE BASED MEDICINE OBAL HEALTH CLUB TEGRATIVE MEDICINE CLUB TION MEDICAL STUDENT ASSOCIATION (LMSA) ESTYLE MEDICINE INTEREST GROUP IMONIDES SOCIETY DICAL ARTISTS' GUILD/ BROOKLYN STORIES ILTICULTURAL FAIR ISLIM STUDENTS ASSOCIATION STUDENT SOCIETY (NPASS) (COLOGY CLUB ANETARY HEALTH CLUB DSRUS	75.00 100.00 300.00 200.00 50.00 300.00 50.00 350.00 750.00 750.00 750.00 750.00 100.00 850.00 150.00 150.00 150.00 150.00	- 17.00 - - - - - - - - - - - - - - - - - -	\$ 100.00 \$ - \$ 200.00 \$ - \$ 400.00 \$ 150.00 \$ - \$ - \$ 350.00 \$ - \$ 350.00 \$ - \$ 350.00 \$ - \$ 3,000.00 \$ 1,250.00 \$ 3,000.00 \$ 750.00	100.00 200.00 400.00 150.00 450.00 350.00 1,250.00 3,000.00	
40-70280-016-30001 DOW 40-70286-016-30001 DOW 40-70284-016-30001 DOW 40-70284-016-30001 DOW 40-70284-016-30001 DOW 40-70284-016-30001 DOW 40-70284-016-30001 EVID 40-70284-016-30001 INTE 40-70286-016-30001 INTE 40-70286-016-30001 INTE 40-70256-016-30001 MAIN 40-70256-016-30001 MUL 40-70256-016-30001 MUL 40-70256-016-30001 MUS 40-70256-016-30001 MUS 40-70256-016-30001 MUS 40-70256-016-30001 MUS 40-70257-016-30001 MUS 40-70257-016-30001 PAD 40-70254-016-30001 PAD 40-70254-016-30001 PAD 40-70254-016-30001 PRD 40-70254-016-30001 PRD 40-70254-016-30001 PRD 40-70254-016-30001 SPCU 40-70254-016-30001 SPCU 40-70357-016-30001 SPCU	WINSTATE ORTHOPEDICS CLUB/SPORTS MEDICINE WINSTATE PLASTIC & RECONSTRUCTIVE SURGERY INTEREST GROUP WINSTATE PRIDE CLUB WINSTATE STREET MEDICINE OUTREACH ASSOCIATION WINSTATE STREET MEDICINE OUTREACH ASSOCIATION WINSTATE STREET MEDICINE OUTREACH ASSOCIATION WINSTATE STREET MEDICINE OUTREACH ASSOCIATION WINSTATE STREET MEDICINE OBAL HEALTH CLUB TEGRATIVE MEDICINE CLUB TINO MEDICAL STUDENT ASSOCIATION (LMSA) ESTYLE MEDICINE INTEREST GROUP IMONIDES SOCIETY DICAL ARTISTS' GUILD/ BROOKLYN STORIES LITICULTURAL FAIR ISLIM STUDENTS ASSOCIATION TIONAL PERINATAL ASSOCIATION STUDENT SOCIETY (NPASS) ICOLOGY CLUB ANETARY HEALTH CLUB DSRUS	75.00 100.00 300.00 50.00 300.00 50.00 350.00 350.00 750.00 750.00 750.00 750.00 150.00 150.00	17.00 120.00 	\$ 200.00 \$	400.00 150.00 450.00 350.00 750.00 1.250.00 3,000.00	
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40-70284-016-30001 GLOI 40-70284-016-30001 INTE 40-70286-016-30001 LATI 40-70286-016-30001 LATI 40-70286-016-30001 MED 40-70286-016-30001 MEI 40-70286-016-30001 MUL 40-70386-016-30001 MUL 40-70386-016-30001 MUL 40-70386-016-30001 MUL 40-7038-016-30001 PLN 40-7039-016-30001 PLN 40-7039-016-30001 PLN 40-7039-016-30001 PLN 40-7039-016-30001 PRD 40-7039-016-30001 PRD 40-7035-016-30001 PRO 40-7035-016-30001 PSY 40-7035-016-30001 PSY 40-7035-016-30001 SPC 40-7035-016-30001 SPC 40-7038-016-30001 SPU 40-7038-016-30001 SPU 40-7038-016-30001 STUI 40-7026-016-30001 STUI 40-7026-016-30001 STUI	OBAL HEALTH CLUB TEGRATIVE MEDICINE CLUB TINO MEDICAL STUDENT ASSOCIATION (LMSA) ESTYLE MEDICINE INTEREST GROUP IMONIDES SOCIETY DICAL ARTISTS' GUILD/ BROOKLYN STORIES LITICULTURAL FAIR ISLIM STUDENTS ASSOCIATION TIONAL PERINATAL ASSOCIATION STUDENT SOCIETY (NPASS) ICOLOGY CLUB ANETARY HEALTH CLUB DSRUS	300.00 50.00 100.00 750.00 2,500.00 850.00 150.00 - 100.00	- - - 710.45 750.00 2,420.36 -	\$ 450.00 \$ - \$ 350.00 \$ - \$ 750.00 \$ 1,250.00 \$ 3,000.00 \$ 750.00	- 350.00 - 750.00 1,250.00 3,000.00	
40-70286-016-30001 LATII 40-70390-016-30001 LIFE: 40-70255-016-30001 MED 40-70255-016-30001 MED 40-70255-016-30001 MED 40-70255-016-30001 MUS 40-70256-016-30001 MUL 40-70257-016-30001 MUS 40-70381-016-30001 NATI 40-70392-016-30001 PLN 40-70392-016-30001 PLN 40-70392-016-30001 PRIM 40-7039-016-30001 PRIM 40-70330-016-30001 PRO 40-7035-016-30001 PRO 40-7035-016-30001 PRO 40-7035-016-30001 PRO 40-7035-016-30001 PSO 40-7035-016-30001 SPC 40-7035-016-30001 SPC 40-7035-016-30001 SPC 40-7035-016-30001 SPC 40-70362-016-30001 SPC 40-70362-016-30001 STUI 40-7026-016-30001 STUI	TINO MEDICAL STUDENT ASSOCIATION (LMSA) ESTYLE MEDICINE INTEREST GROUP IMONIDES SOCIETY DICAL ARTISTS' GUILD/ BROOKLYN STORIES LITICULTURAL FAIR ISLIM STUDENTS ASSOCIATION TIONAL PERINATAL ASSOCIATION STUDENT SOCIETY (NPASS) ICOLOGY CLUB ANETARY HEALTH CLUB DSRUS	350.00 100.00 750.00 2,500.00 850.00 150.00 	- 710.45 750.00 2,420.36 -	\$ 350.00 \$ - \$ 750.00 \$ 1,250.00 \$ 3,000.00 \$ 750.00	- 750.00 1,250.00 3,000.00	
40-70255-016-30001 MAIN 40-70256-016-30001 MED 40-70356-016-30001 MUL 40-70257-016-30001 MUL 40-70356-016-30001 MUL 40-70351-016-30001 MUL 40-70361-016-30001 DNC 40-70394-016-30001 PED 40-7039-016-30001 PHO 40-7039-016-30001 PHO 40-7039-016-30001 PRO 40-7039-016-30001 PRO 40-7039-016-30001 PRO 40-7039-016-30001 PSY 40-7038-016-30001 PSY 40-7038-016-30001 SRC 40-7038-016-30001 SRC 40-7038-016-30001 STUI 40-7038-016-30001 STUI	IMONIDES SOCIETY DICAL ARTISTS' GUILD/ BROOKLYN STORIES ILTICULTURAL FAIR ISIM STUDENTS ASSOCIATION TIONAL PERINATAL ASSOCIATION STUDENT SOCIETY (NPASS) COLOGY CLUB ANETARY HEALTH CLUB DS'RUS	750.00 750.00 2,500.00 850.00 150.00 - 100.00	710.45 750.00 2,420.36 - -	\$ 750.00 \$ 1,250.00 \$ 3,000.00 \$ 750.00	1,250.00 3,000.00	
40-70356-016-30001 MUL 40-70356-016-30001 MULS 40-70361-016-30001 MUS 40-70361-016-30001 NATI 40-70361-016-30001 PLN 40-7039-016-30001 PLN 40-7039-016-30001 PLN 40-7039-016-30001 PLN 40-7039-016-30001 PRIM 40-7039-016-30001 PRIM 40-7035-016-30001 PRO 40-70354-016-30001 PSY 40-70354-016-30001 SPC 40-70354-016-30001 SPC 40-70362-016-30001 SPC 40-70362-016-30001 SPU 40-70362-016-30001 STUI 40-7026-016-30001 STUI	ILTICULTURAL FAIR ISLIM STUDENTS ASSOCIATION TIONAL PERINATAL ASSOCIATION STUDENT SOCIETY (NPASS) ICOLOGY CLUB ANETARY HEALTH CLUB DSRUS	2,500.00 850.00 150.00 - 100.00	2,420.36 - -	\$ 3,000.00 \$ 750.00	3,000.00	
40-70381-016-30001 NATI 40-70381-016-30001 ONC 40-70394-016-30001 PLN 40-70384-016-30001 PLN 40-70382-016-30001 PED 40-7039-016-30001 PLN 40-7039-016-30001 PRIM 40-7039-016-30001 PRIM 40-7039-016-30001 PRO 40-7035-016-30001 PRO 40-7035-016-30001 PSO 40-7035-016-30001 SRD 40-7035-016-30001 SRD 40-7035-016-30001 SRD 40-7035-016-30001 SRD 40-7035-016-30001 SRD 40-7038-016-30001 SRD 40-7038-016-30001 STUI 40-7026-4016-30001 STUI	TIONAL PERINATAL ASSOCIATION STUDENT SOCIETY (NPASS) COLOGY CLUB ANETARY HEALTH CLUB DSIRUS	150.00 - 100.00	-		750.00	
40-70384-016-30001 PLAN 40-70394-016-30001 PED 40-7039-016-30001 PRIM 40-7039-016-30001 PRIM 40-7039-016-30001 PRIM 40-7039-016-30001 PRO 40-7029-016-30001 PRO 40-7029-016-30001 PRO 40-70354-016-30001 SER 40-70354-016-30001 SER 40-70362-016-30001 STUI 40-70264-016-30001 STUI	ANETARY HEALTH CLUB DS'R'US	100.00			-	
40-70282-016-30001 PED: 40-70382-016-30001 PRIO 40-70395-016-30001 PRIO 40-70395-016-30001 PRIO 40-7013-016-30001 PRO 40-70263-016-30001 PRO 40-70263-016-30001 PRO 40-70263-016-30001 PRO 40-70354-016-30001 SRD 40-70381-016-30001 SRD 40-70381-016-30001 SOC 40-70382-016-30001 STUI 40-70264-016-30001 STUI	DS'R'US		24.95	\$ 200.00 \$ -	200.00	
40-70395-016-30001 PRIM 40-70173-016-30001 PRO 40-70294-016-30001 PRO 40-70294-016-30001 PRO 40-70354-016-30001 RAD 40-70357-016-30001 SER 40-70382-016-30001 STUI 40-70270-016-30001 STUI	OTOGRAPHY CLUB	150.00	-	\$ 200.00 \$ 50.00	200.00 50.00	
40-70294-016-30001 PRO. 40-70283-016-30001 PSV 40-70354-016-30001 RADI 40-70357-016-30001 SER 40-70381-016-30001 SCC 40-70381-016-30001 STUI 40-70270-016-30001 STUI	IMARY CARE SPORTS MEDICINE OGRAMS & PROGRAMS	50.00 15,000.00	50.00 14,686.50	\$ 100.00 \$ 4,145.44	100.00	Net of all other revisions placed here
40-70354-016-30001 RAD 40-70357-016-30001 SER 40-70381-016-30001 SOC 40-70362-016-30001 STUL 40-70270-016-30001 STUL 40-702264-016-30001 STUL	OLECT TEACH YCHIATRY STUDENT INTEREST GROUP (PSYCHSIG)	100.00	-	\$ 100.00 \$ 100.00	100.00	
40-70381-016-30001 SOC 40-70362-016-30001 STUE 40-70270-016-30001 STUE 40-70264-016-30001 STUE	TOLOGY INTEREST GROUP RVICE LEARNING POSTER COMPETITION	200.00	-	\$ - \$ 700.00	- 700.00	
40-70270-016-30001 STUE 40-70264-016-30001 STUE	CCER CLUB UDENTS PARTNERING & REACHING KIDS (SPARK)	50.00	-	\$ 50.00	50.00	
	UDENT INTEREST GROUP IN NEUROLOGY (SIGN)	25.00 50.00	-	\$ 50.00 \$ 100.00	50.00 100.00	
	UDENTS FOR A NATIONAL HEALTHCARE PROGRAM UDENTS FOR SOCIAL RESPONSIBILITY	- 650.00	-	\$ 100.00 \$ -	100.00 -	
40-70358-016-30001 SUN	NY DOWNSTATE CHAPTER OF PHYSICIANS FOR HUMAN RIGHTS NY STUDENT ASSEMBLY	450.00 1,200.00		\$ 200.00 \$ 1,200.00	1,200.00	
	ANKSGIVING DINNER	2,000.00 2,500.00	2,000.00 1,454.69	\$ 2,000.00 \$ 3,000.00	2,000.00 3,000.00	Transfer funds to SCGB account 40-41006-015
	OLOGY INTEREST GROUP LDERNESS MEDICINE	- 75.00		\$- \$-		
	NTER/SPRING EVENTS AYBOOK ADVERTISEMENTS	6,000.00 500.00	6,000.00	\$ 4,000.00 \$ -	4,000.00	Transfer funds to SCGB account 40-41006-015
40-70388-016-30001 STU	UDENT ORGANIZATION LEADERSHIP TRAINING DMINTON	1,500.00	1,400.00	2,000.00	2,000.00 100.00	
40-70391-016-30001 BLAC	ACK STUDENTS OF EXCELLENCE OBAL SURGERY STUDENT ALLIANCE			200.00	200.00	
40-70405-016-30001 DOW	WINSTATE SURGICAL SOCIETY XUAL HEALTH EDUCATION AND ADVOCACY GROUP			200.00	200.00	
40-70406-016-30001 HEAI	ALTH POLICY STUDENT INTEREST GROUP			450.00	450.00	
40-70291-016-30001 ASS0	SOCIATION OF WOMEN'S SURGEONS			100.00 150.00	100.00 150.00	
40-70166-016-30001 PHYS	WNSTATE BOOK CLUB YSICAL MEDICINE AND REHABILTATION			50.00 150.00	50.00 150.00	
Total Program Expense		\$ 44,966.00		\$ 34,636.44		Formula cell (Don't change)
Balance Before Reserves		15,353.00	30,667.21	1,000.00	2,598.44	Formula cell (Don't change)
Reserves:	SERVE FUND	45 050 00		1,000.00	0.500.44	
40-30008-016-30001 RESI Total Reserves	JENVE I UNU	15,353.00 \$ 15,353.00	- \$ -	1,000.00 \$ 1,000.00	2,598.44 \$ 2,598.44	Formula cell (Don't change)
Total Expenses + Reserves	20	\$ 60,319.00	\$ 33,484.42	\$ 35,636.44	\$ 64 607 04	Formula cell (Don't change)
Total Net Income less Experies	.u	\$ 60,319.00 \$ -	\$ 30,667.21		\$ 64,697.21 \$ -	Formula cell (Don't change)
·	nenses + Reserves	φ -	ψ 30,007.21	Ψ -	Ψ -	i omula celi (Dollt chalige)
*SUNY Reserve Guidelines						





TO:	Isaac Vingan, President
	University Council (UC)
	via eMail and posted on FSA website.

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

Richbertley

SUBJECT: UC Budget Certification for FY 2023 (6/1/22 thru 5/31/23).

Attached is a copy of UC's certified budget for Student Activity fees (SAF) for the fiscal year 2023 that began June 1, 2022. The UC approved the submitted budget at their April 18th, 2022 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 adjustment:

- <u>Rollover:</u> The UC's actual year end unused funds at 5/31/21 was \$ 30,667.21. UC must make efforts to increase its programs and activities to spend their SAF income by 5/31/23 or consider reducing its future fee rate.
- <u>Reserve Fund</u>: The UC submitted a \$ 1,000 Reserve Fund, which has been revised to the Reserve Fund of \$ 2,598.44 (10% of prior year's actual expenses). SUNY Guidelines requires a minimum of 5% but no more than 100% of prior year's actual expenses
- <u>Programs & Projects</u>: The net of the above revision results is adjusted to \$ 31,005.03 to balance UC's budget (bottom line net to zero).

Please be aware that:

- Authorized Signatures: 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 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.
- <u>FSA Payment Form (link)</u>, <u>SAF Meeting Minutes Guidelines (link)</u>, and <u>other SAF documents (link)</u> 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 Tobi Somorin, VP Jeffrey Putman, VP Student Affairs Sali Akhila Reddy Bhumanapalli, Secretary Schuyler Hooke, Interim Director, Student Life Fredrick Birnbaum, Treasurer Adam Burgman, Asst Director, Student Center DeAnne Kennedy-Lorde, Director Bursar (No SAF rate change; F/T Rate = \$20/yr,)



Date Completed: 5/27/22

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, 20²² thru May 31, 20²³

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:)	Isaac Vingan	May 31, 2023	isaac.vingan@downstate.edu	(631)332-1843
Vice President (if other Title,specify:)	Tobi Somorin	May 31, 2023	.Tabi.somorin@downstate.edu	845-741-8531
Secretary(if other Title,specify:	Sai Akhila Reddy Bhumanapalli	May 31, 2023	SaiAkhilaReddy.Bhumanapalli@downstate.edu	904-729-5160
Treasurer (if other Title,specify:)	Fredrick Birnbaum	May 31 2023	Fredrick.birnbaum@downstate.edu	646-290-0785

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

Signature	× Here your	Signature	× Strenick Bimearm
Pres Print Name	President	Treas Print Name	Treasurer Fredrick Birnbaum
Signature	× I fi form	Signature	× Qatel
VP Print Name	Vice President Tobi Somorin	Secy Print Name	Secretary Sai Bhumanapalli
heck One: X JOIN	IT or 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)

Disbursements: Expenses drawn from the University Council account shall be in accordance with the certified budget

in place at that time, and in accordance with SUNY and FSA disbursement policies and procedures, and

a. shall be made from appropriate accounts requiring two authorized signatures as follows:

i. For all non-club/organization accounts, authorized joint signators shall be (1) the University Council Treasurer plus (2) ONE additional University Council officer.

ii. For Clubs and Organization accounts funded by University Council, authorized joint signators shall be (1) the University Council Treasurer plus (2) ONE Club/ Organization Officer.

iii. Should the University Council Treasurer be unavailable for signature of an urgent payment, another University Council officer may co-sign a Payment Form, but in such cases the officer signing the form is responsible to provide a copy of the Payment Form to the University Council Treasurer within five (5) business days of having signed said form.

SAF BUDGET REQUEST & AGREEMENT FORM

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 SAF and 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

Applicate Main Representative Signature

June 3, 2022

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 (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:

See details provided in budget certification cover letter dated 8/16/22

Richbertle **CERTIFIED BY**

Date of Certification: 8/16/22

Page 2 of 2

V.5/16/2022