

Senate approved appropriations: Table of Contents:

ORF	Amount requested	Recommended	Approved
ABAE (A bridge to Academic Excellence)	6,133.00	1,500.00	1650
APALSA	285.00	240.00	100
American Medical Women's Association	200.00	No show	0
Childhood Obesity	1,000.00	400.00	475
Christian Med Soc	561.00	306.00	376
FMIG (Family Medicine Interest Group)	300.00	0.00	240
Graduate Student Environmental Action Coalition (GSEAC)	94.00	94.00	94
IMIG (Internal Med Interest Group)	225.00	No show	0
IPMC	1,919.00	941.00	941
ISO (International Student Org)	7,343.00	4,452.00	4652
JLSA	500.00	500.00	500
Med Breakaway	100.00	100.00	100
Med Students for Choice	200.00	No show	0
MPILP (Public Interest)	5,400.00	2,000.00	2000
MSSA (Muslim students and scholars assoc.)	2,930.00	2,150.00	2150
PJS (Project Jump Start)	1,381.00	1,381.00	1381
SNDA (Student National Dental Assoc.)	1,000.00	800.00	800
SHLO (Student Health Law Org)	75.00	No show	0
Global Health SSW PH	500.00	350.00	350
USAD	2000.00	1,800.00	1800
Wing-a-thon KY	1,095.00	455.00	455
	31,441.00	17,469.00	18064

General Guidelines: ACROSS THE BOARD RECOMMENDATIONS:

1. Most events food costs were capped at \$6/student, guest costs were not covered. Exceptions of >\$6/student were made for large events targeting the entire campus
2. Did not fund items not essential to the success of an events:
 - a. Decorations
 - b. Honorariums/gifts
 - c. Printing costs
3. Serving supplies were not covered as they are cheap and often a supply that most groups can access from previous events
4. Any event held by an organization that holds an event with a limited number of slots (Childhood Obesity, JLSA, KY, IPMC, Med Breakaway, FMIG) must open enrollment to all schools equally. We recommend that you announce an enrollment date one week prior to the date of enrollment through USGA News so that students from all schools are informed and prepared.

IMPORTANT REMINDERS: FAILURE TO FOLLOW THESE RULES MAY RESULT IN PENALTIES OR FULL LOSS OF APPROVED FUNDS: THIS IS JUST A SUMMARY. ALL ORFs ARE RESPONSIBLE FOR COMPLYING WITH ALL INFORMATION IN STANDING ORDER 1

1. USGA funds **may not be used for the purchase of alcohol.**
2. **Publicizing rules**
 - A. The USGA must be identified as a sponsor on any and all means of publicizing the co-sponsored event.
 - B. The ORF must advertise the event throughout the campus **at least two weeks** prior to the event (**The ORF must utilize the USGANEWS for advertising their event**). Throughout the campus for the purposes of this section means that regardless of advertising format, the advertisement **MUST** be readable in each school.
3. **Post event paperwork rules**
 - A. **All organizations must submit the following post event paperwork: Receipt Itemization Form, Event Summary Form, receipts, and attendance sheet (this sheet must indicate the school that each student attends) within two weeks following the event.**
 - B. **Penalties for failure to comply are outlined below in the USGA Funding Packet, Standing order 1**
4. The membership and the privileges of all organizations requesting USGA funds shall be open to all students of the University of Maryland, Baltimore equally, without regard to race, national origin, age, gender, handicap, sexual orientation, creed, religion, academic standing, or political affiliation. Any group violating the aforementioned shall not be eligible for USGA funds.

ORF ALLOCATIONS:

- * ABAE: \$1650
 - * Items covered include: security, snacks, and transportation
- * APALSA: \$100
 - * APALSA had trimmed their request for funding of food from \$250 to \$100 during the presentation meeting due to funds granted by the SBA. The senate did not fund serving supplies, decorations, or speaker gifts for any organization. Thus, we granted \$100 for food, the maximum allowable per their request.
- * COCOP:
 - * Will support \$100 per each event for a total of \$400.
 - * An additional \$75 was approved for field day equipment
- * Christian Medical Society: \$306
 - * Funding proposed:
 - * Food at \$6/UMB student X 40 UMB students = \$240
 - * \$66 for security
- * FMIG: \$240
 - * Funds approved for dinner for students not to exceed \$6/student
- * GSEAC = \$94
 - * Funded in full as per their request
- * IMPC = \$941
 - * Funding proposed:
 - * Security at \$22/hr X 3 Hr = \$66
 - * Awards for 1st, 2nd, and 3rd place teams = \$875
- * **ISO = \$4652 total to be divided as:**
 - * ISO World Fest
 - * As needed for food, sound system, dance lessons, and costume show
 - * IA: Holi 2007 - \$1100
 - * \$1000 for food
 - * \$100 for music equipment, lights, and stage set up (not decorations)

CSSA

* Fund: \$1192

* For food, Security, and tables and chairs as per their request

* JLSA \$500

* As per their request

* MED BREAKAWAY PROPOSED FUNDING = \$100

* For food

* MPILP: \$2000

* Food: \$1800 (\$6/student)

* Security \$200

* MSSA: \$2150

* To be spent on any item for the spring festival except decorations and paper products

* PJS: \$1381.40

* Full funding as per their request

* SNDA TOTAL UMOJA = \$800

* Food \$450

* Entertainment \$ 300

* Poetry \$50

* **GHSO: = \$350**

* For food and beverages

* USAD = \$1800

* Funded in full as per their request

* **KY: \$455**

* **For food**