

9/18 11:00 AM
Garry
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2002

STUDENT GOVERNMENT APPROPRIATIONS APPLICATION

AP 17

Organization Name: UT-ISPOR

Contact Name: Marcus STAVCHANSKY Contact phone: 472-7699

Contact email: mstav@mail.utexas.edu

SG Representative sponsoring your request: Garry Skiller

Date project(s) will be held: OCTOBER 20th 2002 Expected attendance: 25

Date of first anticipated purchase (3 weeks prior to when you need it): FIRST WEEK OF OCTOBER

1. Brief project description:

SALE OF PHARMACEUTICAL DRUG INFORMATION CARDS

2. Project Expenses: (Please put into an excel spreadsheet; if attaching your expenses on separate sheet)

PROJECTED EXPENSES

- 1) DRUG CARDS
- 2) T-shirts
- 3) SPEAKERS

PLEASE REFER TO THE ATTACHED SPREADSHEET

3. Please list vendors and amount and items to be purchased from each on a separate page.
Example: 30 T-shirts @ \$7.50 = \$225 (price quote from Alejandro Vasquez at Aztec Screen Printing)

1) SIGLER + FLANDERS, INC. (DRUG INFORMATION CARDS)
LAWRENCE, KS 66046 : 20 @ 42.50 = \$850

2) UT-ISPOR T-shirts — AJL ADVERTISING SPECIALTIES 50 T-shirts @ 6.00 = \$300

4. Funds raised to date: (Include all revenue, secured or anticipated, amounts received or expected in donations, including estimates from ticket sales.)

\$1400. Raised by 1) PHARMACY ADMINISTRATION CONFERENCE HELD IN 2000

2) MEMBERSHIP FEES

5. Amount requested from SG \$1000

6. Specific description of what you want SG to buy for you

PHARMACY DRUG CARDS

PROJECTED EXPENSES FOR FALL 2002 FOR UT-ISPOR

| Description of Expense | Number of Unit | Amount Per Unit | Total Amount |
|------------------------|----------------|-----------------|----------------|
| Pharmacy Drug Cards | 20 | 42.5 | \$850 |
| T-Shirts | 50 | 6 | \$300 |
| Guest Speaker | 1 | 200 | \$200 |
| TOTAL EXPENSE | | | \$1,350 |