

Student Government Appropriations Application
DUE FEBRUARY 2 BY 4 PM

AP 57
SNAPPA
15

Organization Name: Student National Pharmaceutical Association

Contact's Name Kristi Weisner Contact phone 973-9078 Contact e-mail kweisner@mail.utexas.edu

SG Representative sponsoring you Aaron R. Buchan

Date project(s) will be held March 17-19, 2000 Expected attendance 9

Date of first anticipated purchase February 15, 2000

Brief project description SNPHA Regional Convention in Atlanta, Georgia. The convention includes motivational and leadership skills development programs, clinical presentations, and opportunities to network with national officers, as well as event sponsor representatives.

Project expenses:

Registration: (\$85/student)(9 students) = \$765	
Roundtrip Airfare: (\$320/student)(9 students) = \$2,880	
Transportation: (\$1.50 each way)(2)(9 students) = \$27	- \$305 from airport to hotel
Rooms: (\$99/night)(2 nights)(2 rooms) = \$396	
	<u>\$4,068</u> Total Expenses

Funds raised (include all revenue, secured or anticipated, including estimates from ticket sales)
College of Pharmacy Convention Scholarships: (\$365/student)(4) = \$1460 ←

\$162 Sch. each ≈ 700 - 800 out of acct

Amount requested from SG \$ 2,608.00

Description of what you want SG to buy for you Airfare (round-trip), room reservations, student registration, etc. so that deserving students will be better able to attend the convention.

Please list vendors and amounts and items to be purchased from each on a separate page.

Please note that you will need to sign up for a 15-minute interview when you turn this in to the SG office for February 3rd or 4th. No application will be accepted without attendance at an information session on January 26 or February 1. Thank you for your efforts.

REVENUE

AP57
(2)

Conventions/Travel Scholarships

- A. SNPhA Regional Meeting: Atlanta, Georgia,
4 students at \$365 per student ✓ \$1460 -
- B. SNPhA National Meeting: Baltimore, Maryland,
5 students at \$385 per student ✓ \$1925

Regional/National Meeting Subtotal \$3,385

Service/Professional Projects

- Dewitty Center Program (year-long project)
(student awards, holiday supplies) \$ 100
- Senior Villa
(Valentine, Birthday, and Christmas cards, etc.) \$ 50
- Pharmacy Week
(information brochures, publicity) \$ 50
- College-wide African-American Jeopardy
(supplies) \$ 100

Project Subtotal \$ 300

Administrative and Meeting Expenses

- A. Office Supplies/Computer Accessories, Copies \$ 100
- Administrative Subtotal \$ 100

Social Events

- A. 2 Fireside chats at faculty members homes (1 fall, 1 spring)
(faculty funded) \$ 0
- Social Subtotal \$ 0

Grand Total \$3,785