Form 1023 Checklist

(Revised December 2017)

Application for Recognition of Exemption under Section 501(c)(3) of the **Internal Revenue Code**

Note: Retain a copy of the completed Form 1023 in your permanent records. Refer to the General Instructions regarding Public Inspection of approved applications.

	each box to finish your application (Form 1023). Send this completed Checklist with your fi ation. If you have not answered all the items below, your application may be returned to you	
	plete.	
V	Assemble the application and materials in this order. Form 1023 Checklist Form 2848, Power of Attorney and Declaration of Representative (if filing) Form 8821, Tax Information Authorization (if filing) Expedite request (if requesting) Application (Form 1023 and Schedules A through H, as required) Articles of organization Amendments to articles of organization in chronological order Bylaws or other rules of operation and amendments Documentation of nondiscriminatory policy for schools, as required by Schedule B Form 5768, Election/Revocation of Election by an Eligible Section 501(c)(3) Organization To Ma Expenditures To Influence Legislation (if filing) All other attachments, including explanations, financial data, and printed materials or publication Label each page with name and EIN.	
V	User fee payment placed in envelope on top of checklist. DO NOT STAPLE or otherwise attach yo check or money order to your application. Instead, just place it in the envelope.	our
✓	Employer Identification Number (EIN)	
✓	Completed Parts I through XI of the application, including any requested information and any required Schedules A through H. • You must provide specific details about your past, present, and planned activities. • Generalizations or failure to answer questions in the Form 1023 application will prevent us from recognizing you as tax exempt. • Describe your purposes and proposed activities in specific easily understood terms. • Financial information should correspond with proposed activities.	эm
✓	Schedules. Submit only those schedules that apply to you and check either "Yes" or "No" below.	
	Schedule A Yes No <u> ✓ </u> Schedule E Yes No <u> ✓ </u>	
	Schedule B Yes No <u>-</u> Schedule F Yes No <u>-</u>	
	Schedule C Yes No <u>-</u> Schedule G Yes No <u>-</u>	
	Schedule D Yes No <u><</u> Schedule H Yes No <u><</u>	

- An exact copy of your complete articles of organization (creating document). Absence of the proper purpose and dissolution clauses is the number one reason for delays in the issuance of determination letters.
 - Location of Purpose Clause from Part III, line 1 (Page, Article and Paragraph Number) Page 18 Article I Par 1
 - Location of Dissolution Clause from Part III, line 2b or 2c (Page, Article and Paragraph Number) or by operation of state law Page 16 Article VI Par 1
- Signature of an officer, director, trustee, or other official who is authorized to sign the application.
 - Signature at Part XI of Form 1023.
- Your name on the application must be the same as your legal name as it appears in your articles of organization.

Send completed Form 1023, user fee payment, and all other required information, to:

Internal Revenue Service Attention: EO Determination Letters Stop 31 P.O. Box 12192 Covington, KY 41012-0192

If you are using express mail or a delivery service, send Form 1023, user fee payment, and attachments to:

Internal Revenue Service Attention: EO Determination Letters Stop 31 201 West Rivercenter Boulevard Covington, KY 41011

(Rev. December 2017) Department of the Treasury Internal Revenue Service

Application for Recognition of Exemption Under Section 501(c)(3) of the Internal Revenue Code

▶ Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form1023 for instructions and the latest information.

OMB No. 1545-0056 Note: If exempt status is approved, this

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application will be open for public inspection.

Use the instructions to complete this application and for a definition of all bold items. For additional help, call IRS Exempt Organizations Customer Account Services toll-free at 1-877-829-5500. Visit our website at www.irs.gov for forms and publications. If the required information and documents are not submitted with payment of the appropriate user fee, the application may be returned

Attach additional sheets to this application if you need more space to answer fully. Put your name and EIN on each sheet and identify each answer by Part and line number. Complete Parts I - XI of Form 1023 and submit only those Schedules (A through H) that apply to you.

Part	Identification of Applicant						
1	Full name of organization (exactly as it appears in your organizing	document)	2	c/o Name (if ap	plicable))	
Indian	a Model United Nations Inc						
3	Mailing address (Number and street) (see instructions)	Room/Suite	4	Employer Identi	ification	Numb	er (EIN)
1315 E		SPEA 260		82	-2202142	2	
	City or town, state or country, and ZIP + 4		5	Month the annual a	ccounting	g period	ends (01 – 12)
Bloom	nington, IN 47405-1701				07		
6	Primary contact (officer, director, trustee, or authorized repres a Name:	entative)	b	Phone:	(217)	691-19	10
Nichol	las Ceryak		C	Fax: (optional)	(317)	071-17	10
8	representative's firm. Include a completed Form 2848, <i>P Representative</i> , with your application if you would like us to common was a person who is not one of your officers, directors, representative listed in line 7, paid, or promised payment, to the structure or activities of your organization, or about your fit the person's name, the name and address of the person's firm paid, and describe that person's role.	trustees, emplo help plan, mana nancial or tax n	your oyees	representative. s, or an authorizer advise you abors? If "Yes," prov	zed [out ide	Yes	√ No
9a	Organization's website: indianamun.com						
b	Organization's email: (optional)						
10	Certain organizations are not required to file an information reare granted tax-exemption, are you claiming to be excused from Yes," explain. See the instructions for a description of organiform 990-EZ.	rom filing Form	990	or Form 990-EZ'	? If	Yes	√ No
11	Date incorporated if a corporation, or formed, if other than a co	rporation. (I	MM/E	DD/YYYY) 07	/ 14	/	2017
12	Were you formed under the laws of a foreign country ? If "Yes," state the country.					Yes	✓ No
For Pa	perwork Reduction Act Notice, see instructions.	Cat. No. 171	33K		Form	1023	(Rev. 12-2017)

√ Yes

□ No

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Part II Organizational Structu	ire
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You must be a corporation (including a limited liability company), an unincorporated association, or a trust to be tax exempt. See instructions. DO NOT file this form unless you can check "Yes" on lines 1, 2, 3, or 4. Are you a corporation? If "Yes," attach a copy of your articles of incorporation showing certification of □ No filing with the appropriate state agency. Include copies of any amendments to your articles and be sure they also show state filing certification. Are you a limited liability company (LLC)? If "Yes," attach a copy of your articles of organization showing **V** No ☐ Yes certification of filing with the appropriate state agency. Also, if you adopted an operating agreement, attach a copy, Include copies of any amendments to your articles and be sure they show state filing certification. Refer to the instructions for circumstances when an LLC should not file its own exemption application. Are you an unincorporated association? If "Yes," attach a copy of your articles of association, **V** No constitution, or other similar organizing document that is dated and includes at least two signatures. Include signed and dated copies of any amendments. Are you a trust? If "Yes," attach a signed and dated copy of your trust agreement. Include signed and ☐ Yes ✓ No dated copies of any amendments. b Have you been funded? If "No," explain how you are formed without anything of value placed in trust. ☐ Yes No

Part III **Required Provisions in Your Organizing Document**

how your officers, directors, or trustees are selected.

The following questions are designed to ensure that when you file this application, your organizing document contains the required provisions to meet the organizational test under section 501(c)(3). Unless you can check the boxes in both lines 1 and 2, your organizing document does not meet the organizational test. DO NOT file this application until you have amended your organizing document. Submit your original and amended organizing documents (showing state filing certification if you are a corporation or an LLC) with your application.

Have you adopted bylaws? If "Yes," attach a current copy showing date of adoption. If "No," explain

- Section 501(c)(3) requires that your organizing document state your exempt purpose(s), such as charitable, religious, educational, and/or scientific purposes. Check the box to confirm that your organizing document meets this requirement. Describe specifically where your organizing document meets this requirement, such as a reference to a particular article or section in your organizing document. Refer to the instructions for exempt purpose language.
 - Location of Purpose Clause (Page, Article, and Paragraph): Page 18 Article I Paragraph 1 Statement of Purpose Amendment
- Section 501(c)(3) requires that upon dissolution of your organization, your remaining assets must be used exclusively for exempt purposes, such as charitable, religious, educational, and/or scientific purposes. Check the box on line 2a to confirm that your organizing document meets this requirement by express provision for the distribution of assets upon dissolution. If you rely on state law for your dissolution provision, do not check the box on line 2a and go to line 2c.
- **b** If you checked the box on line 2a, specify the location of your dissolution clause (Page, Article, and Paragraph). Do not complete line 2c if you checked box 2a. Page 16 Article VI Paragraph 1 Amendment
- See the instructions for information about the operation of state law in your particular state. Check this box if you rely on operation of state law for your dissolution provision and indicate the state:

Part IV **Narrative Description of Your Activities**

Using an attachment, describe your past, present, and planned activities in a narrative. If you believe that you have already provided some of this information in response to other parts of this application, you may summarize that information here and refer to the specific parts of the application for supporting details. You may also attach representative copies of newsletters, brochures, or similar documents for supporting details to this narrative. Remember that if this application is approved, it will be open for public inspection. Therefore, your narrative description of activities should be thorough and accurate. Refer to the instructions for information that must be included in your description.

Compensation and Other Financial Arrangements With Your Officers, Directors, Trustees, Part V **Employees, and Independent Contractors**

List the names, titles, and mailing addresses of all of your officers, directors, and trustees. For each person listed, state their total annual compensation, or proposed compensation, for all services to the organization, whether as an officer, employee, or other position. Use actual figures, if available. Enter "none" if no compensation is or will be paid. If additional space is needed, attach a separate sheet. Refer to the instructions for information on what to include as compensation.

Name	Title	Mailing address	Compensation amount (annual actual or estimated)
		345 S Grant St	
Nicholas Ceryak	President, Chairman	Bloomington, IN 47401	none
		800 N Union St Apt 816	
John Chen	Vice-President	Bloomington, IN 47408	none
		444 E Melrose Ave	
Andrew Greco	Secretary, Treasurer	Bloomington, IN 47401	none
		455 N College Ave 6022	
Vishnu Gandikota	Co-Member Educator	Bloomington, IN 47404	none

EIN:

Part V Compensation and Other Financial Arrangements With Your Officers, Directors, Trustees, Employees, and Independent Contractors (Continued)

b	List the names, titles, and mailing addresses of each of your five highest compensated employees who receive or will receive compensation of more than \$50,000 per year. Use the actual figure, if available. Refer to the instructions for information on what to include as compensation. Do not include officers, directors, or trustees listed in line 1a.								
Name		Title	Mailing address	Compensation a					
С		ation of more than \$50,000 per year	r five highest compensated indeper . Use the actual figure, if available. F						
Name		Title	Mailing address	Compensation a					
			ationships, transactions, or agreemer ated independent contractors listed in						
2a		ctors, or trustees related to each the individuals and explain the relati	other through family or busines onship.	s 🗌 Yes	✓ No				
b		tor, or trustee? If "Yes," identify the	ectors, or trustees other than throug individuals and describe the busines		✓ No				
С		ractors listed on lines 1b or 1c throu	et compensated employees or higher gh family or business relationships?		☐ No				
3a	-	tractors listed on lines 1a, 1b, or	pensated employees, and higher						
b	Do any of your officers, directors, trustees, highest compensated employees, and highest compensated \(\subseteq \textbf{Yes} \) independent contractors listed on lines 1a, 1b, or 1c receive compensation from any other organizations, whether tax exempt or taxable, that are related to you through common control ? If "Yes," identify the individuals, explain the relationship between you and the other organization, and describe the compensation arrangement.								
4	and highest compensated indep	endent contractors listed on lines 1	es, highest compensated employeed a, 1b, and 1c, the following practice ion. Answer "Yes" to all the practice	es					
a b c	Do you or will you approve comp	t approve compensation arrangemer pensation arrangements in advance writing the date and terms of approv		? ☐ Yes ☐ Yes ☐ Yes	✓ No ✓ No ✓ No				

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Part	Compensation and Other Financial Arrangements With Your Officers, Directors, Trust and Independent Contractors (Continued)	ees, Emp	oloyees,
d	Do you or will you record in writing the decision made by each individual who decided or voted on compensation arrangements?	☐ Yes	✓ No
е	Do you or will you approve compensation arrangements based on information about compensation paid by similarly situated taxable or tax-exempt organizations for similar services, current compensation surveys compiled by independent firms, or actual written offers from similarly situated organizations? Refer to the instructions for Part V, lines 1a, 1b, and 1c, for information on what to include as compensation.	☐ Yes	✓ No
f	Do you or will you record in writing both the information on which you relied to base your decision and its source?	☐ Yes	✓ No
g	If you answered "No" to any item on lines 4a through 4f, describe how you set compensation that is reasonable for your officers, directors, trustees, highest compensated employees, and highest compensated independent contractors listed in Part V, lines 1a, 1b, and 1c.		
5a	Have you adopted a conflict of interest policy consistent with the sample conflict of interest policy in Appendix A to the instructions? If "Yes," provide a copy of the policy and explain how the policy has been adopted, such as by resolution of your governing board. If "No," answer lines 5b and 5c.	✓ Yes	□ No
b	What procedures will you follow to assure that persons who have a conflict of interest will not have influence over you for setting their own compensation?		
С	What procedures will you follow to assure that persons who have a conflict of interest will not have influence over you regarding business deals with themselves? Note: A conflict of interest policy is recommended though it is not required to obtain exemption. Hospitals, see Schedule C, Section I, line 14.		
6a	Do you or will you compensate any of your officers, directors, trustees, highest compensated employees, and highest compensated independent contractors listed in lines 1a, 1b, or 1c through non-fixed payments , such as discretionary bonuses or revenue-based payments? If "Yes," describe all non-fixed compensation arrangements, including how the amounts are determined, who is eligible for such arrangements, whether you place a limitation on total compensation, and how you determine or will determine that you pay no more than reasonable compensation for services. Refer to the instructions for Part V, lines 1a, 1b, and 1c, for information on what to include as compensation.	☐ Yes	✓ No
b	Do you or will you compensate any of your employees, other than your officers, directors, trustees, or your five highest compensated employees who receive or will receive compensation of more than \$50,000 per year, through non-fixed payments, such as discretionary bonuses or revenue-based payments? If "Yes," describe all non-fixed compensation arrangements, including how the amounts are or will be determined, who is or will be eligible for such arrangements, whether you place or will place a limitation on total compensation, and how you determine or will determine that you pay no more than reasonable compensation for services. Refer to the instructions for Part V, lines 1a, 1b, and 1c, for information on what to include as compensation.	☐ Yes	✓ No
7a	Do you or will you purchase any goods, services, or assets from any of your officers, directors, trustees, highest compensated employees, or highest compensated independent contractors listed in lines 1a, 1b, or 1c? If "Yes," describe any such purchase that you made or intend to make, from whom you make or will make such purchases, how the terms are or will be negotiated at arm's length , and explain how you determine or will determine that you pay no more than fair market value . Attach copies of any written contracts or other agreements relating to such purchases.	☐ Yes	√ No
b	Do you or will you sell any goods, services, or assets to any of your officers, directors, trustees, highest compensated employees, or highest compensated independent contractors listed in lines 1a, 1b, or 1c? If "Yes," describe any such sales that you made or intend to make, to whom you make or will make such sales, how the terms are or will be negotiated at arm's length, and explain how you determine or will determine you are or will be paid at least fair market value. Attach copies of any written contracts or other agreements relating to such sales.	☐ Yes	✓ No
8a	Do you or will you have any leases, contracts, loans, or other agreements with your officers, directors, trustees, highest compensated employees, or highest compensated independent contractors listed in lines 1a, 1b, or 1c? If "Yes," provide the information requested in lines 8b through 8f.	☐ Yes	✓ No
b c d e f	Describe any written or oral arrangements that you made or intend to make. Identify with whom you have or will have such arrangements. Explain how the terms are or will be negotiated at arm's length. Explain how you determine you pay no more than fair market value or you are paid at least fair market value. Attach copies of any signed leases, contracts, loans, or other agreements relating to such arrangements.		
9a	Do you or will you have any leases, contracts, loans, or other agreements with any organization in which any of your officers, directors, or trustees are also officers, directors, or trustees, or in which any individual officer, director, or trustee owns more than a 35% interest? If "Yes," provide the information requested in lines 9b through 9f.	☐ Yes	✓ No

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Part V Compensation and Other Financial Arrangements With Your Officers, Directors, Trustees, **Employees, and Independent Contractors** (Continued)

- **b** Describe any written or oral arrangements you made or intend to make.
- **c** Identify with whom you have or will have such arrangements.
- **d** Explain how the terms are or will be negotiated at arm's length.
- e Explain how you determine or will determine you pay no more than fair market value or that you are paid at least fair market value.
- f Attach a copy of any signed leases, contracts, loans, or other agreements relating to such arrangements.

Part			
	Illowing "Yes" or "No" questions relate to goods, services, and funds you provide to individuals and organiza ies. Your answers should pertain to <i>past, present,</i> and <i>planned</i> activities. See instructions.	tions as p	art of your
1a	In carrying out your exempt purposes, do you provide goods, services, or funds to individuals? If "Yes," describe each program that provides goods, services, or funds to individuals.	✓ Yes	☐ No
b	In carrying out your exempt purposes, do you provide goods, services, or funds to organizations? If "Yes," describe each program that provides goods, services, or funds to organizations.	☐ Yes	✓ No
2	Do any of your programs limit the provision of goods, services, or funds to a specific individual or group of specific individuals? For example, answer "Yes," if goods, services, or funds are provided only for a particular individual, your members, individuals who work for a particular employer, or graduates of a particular school. If "Yes," explain the limitation and how recipients are selected for each program.	✓ Yes	□ No
3	Do any individuals who receive goods, services, or funds through your programs have a family or business relationship with any officer, director, trustee, or with any of your highest compensated employees or highest compensated independent contractors listed in Part V, lines 1a, 1b, and 1c? If "Yes," explain how these related individuals are eligible for goods, services, or funds.	☐ Yes	✓ No
Part			
	Illowing "Yes" or "No" questions relate to your history. See instructions.		
1	Are you a successor to another organization? Answer "Yes," if you have taken or will take over the activities of another organization; you took over 25% or more of the fair market value of the net assets of another organization; or you were established upon the conversion of an organization from for-profit to nonprofit status. If "Yes," complete Schedule G.	∐ Yes	✓ No
2	Are you submitting this application more than 27 months after the end of the month in which you were legally formed? If "Yes," complete Schedule E.	☐ Yes	✓ No
Part			
	llowing "Yes" or "No" questions relate to specific activities that you may conduct. Check the appropriate both pertain to past, present, and planned activities. See instructions.	x. Your an	swers
1	Do you support or oppose candidates in political campaigns in any way? If "Yes," explain.	☐ Yes	✓ No
2a	Do you attempt to influence legislation ? If "Yes," explain how you attempt to influence legislation and complete line 2b. If "No," go to line 3a.	☐ Yes	✓ No
b	Have you made or are you making an election to have your legislative activities measured by expenditures by filing Form 5768? If "Yes," attach a copy of the Form 5768 that was already filed or attach a completed Form 5768 that you are filing with this application. If "No," describe whether your attempts to influence legislation are a substantial part of your activities. Include the time and money spent on your attempts to influence legislation as compared to your total activities.	☐ Yes	✓ No
3a	Do you or will you operate bingo or gaming activities? If "Yes," describe who conducts them, and list all revenue received or expected to be received and expenses paid or expected to be paid in operating these activities. Revenue and expenses should be provided for the time periods specified in Part IX, Financial Data.	☐ Yes	✓ No
b	Do you or will you enter into contracts or other agreements with individuals or organizations to conduct bingo or gaming for you? If "Yes," describe any written or oral arrangements that you made or intend to make, identify with whom you have or will have such arrangements, explain how the terms are or will be negotiated at arm's length, and explain how you determine or will determine you pay no more than fair market value or you will be paid at least fair market value. Attach copies or any written contracts or other agreements relating to such arrangements.	☐ Yes	□ No
С	List the states and local jurisdictions, including Indian Reservations, in which you conduct or will conduct gaming or bingo.		

EIN:

Part	Your Specific Activities (Continued)						
4a	Do you or will you undertake fundraising ? If "Yes," che conduct. See instructions.	eck all the fundraising programs you do or will	☐ No				
	mail solicitations	phone solicitations					
	☐ email solicitations	accept donations on your website					
	personal solicitations	☐ receive donations from another organization's website					
	vehicle, boat, plane, or similar donations	government grant solicitations					
	foundation grant solicitations	✓ Other					
	Attach a description of each fundraising program.						
b	Do you or will you have written or oral contracts with any individuals or organizations to raise funds for you? If "Yes," describe these activities. Include all revenue and expenses from these activities and state who conducts them. Revenue and expenses should be provided for the time periods specified in Part IX, Financial Data. Also, attach a copy of any contracts or agreements.						
С	c Do you or will you engage in fundraising activities for other organizations? If "Yes," describe these arrangements. Include a description of the organizations for which you raise funds and attach copies of all contracts or agreements.						
d	List all states and local jurisdictions in which you conduct listed, specify whether you fundraise for your own organizanother organization fundraises for you.						
е	Do you or will you maintain separate accounts for any contributor under which the contributor has the right to advise on the use or distribution of funds? Answer "Yes" if the donor may provide advice on the types of investments, distributions from the types of investments, or the distribution from the donor's contribution account. If "Yes," describe this program, including the type of advice that may be provided and submit copies of any written materials provided to donors.						
5	Are you affiliated with a governmental unit? If "Yes," expl	ain. Yes	✓ No				
6a	Do you or will you engage in economic development ? If	_	✓ No				
b	Describe in full who benefits from your economic develo						
	exempt purposes.						
7a	Do or will persons other than your employees or volunt each facility, the role of the developer, and any business and your officers, directors, or trustees.		✓ No				
b	Do or will persons other than your employees or volunted describe each activity and facility, the role of the manabetween the manager and your officers, directors, or trust	ager, and any business or family relationship(s)	✓ No				
С	If there is a business or family relationship between directors, or trustees, identify the individuals, explain negotiated at arm's length so that you pay no more that contracts or other agreements.	the relationship, describe how contracts are					
8	Do you or will you enter into joint ventures , includin treated as partnerships, in which you share profits and lorganizations? If "Yes," describe the activities of these joint profits and lorganizations?	osses with partners other than section 501(c)(3)	✓ No				
9a	Are you applying for exemption as a childcare organizat 9b through 9d. If "No," go to line 10.	ion under section 501(k)? If "Yes," answer lines	✓ No				
b	Do you provide childcare so that parents or caretake employed (see instructions)? If "No," explain how you esection 501(k).		☐ No				
С	Of the children for whom you provide childcare, are 85% or more of them cared for by you to enable their parents or caretakers to be gainfully employed (see instructions)? If "No," explain how you qualify as a childcare organization described in section 501(k).						
d	Are your services available to the general public? If "No," your activities are available. Also, see the instructions organization described in section 501(k).		□ No				
10	Do you or will you publish, own, or have rights in muscientific discoveries, or other intellectual property ? If any copyrights, patents, or trademarks, whether fees determined, and how any items are or will be produced, or	"Yes," explain. Describe who owns or will own are or will be charged, how the fees are	□ No				

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Part			
11	Do you or will you accept contributions of: real property; conservation easements; closely held securities; intellectual property such as patents, trademarks, and copyrights; works of music or art;	∐ Yes	✓ No
	licenses; royalties; automobiles, boats, planes, or other vehicles; or collectibles of any type? If "Yes,"		
	describe each type of contribution, any conditions imposed by the donor on the contribution, and any		
	agreements with the donor regarding the contribution.		
12a	Do you or will you operate in a foreign country or countries? If "Yes," answer lines 12b through 12d. If "No," go to line 13a.	☐ Yes	✓ No
b	Name the foreign countries and regions within the countries in which you operate.		
С	Describe your operations in each country and region in which you operate.		
d	Describe how your operations in each country and region further your exempt purposes.		
13a	Do you or will you make grants, loans, or other distributions to organization(s)? If "Yes," answer lines 13b through 13g. If "No," go to line 14a.	☐ Yes	✓ No
b	Describe how your grants, loans, or other distributions to organizations further your exempt purposes.		
С	Do you have written contracts with each of these organizations? If "Yes," attach a copy of each contract.	☐ Yes	☐ No
d	Identify each recipient organization and any relationship between you and the recipient organization.		
е	Describe the records you keep with respect to the grants, loans, or other distributions you make.		
f	Describe your selection process, including whether you do any of the following.		
	(i) Do you require an application form? If "Yes," attach a copy of the form.	☐ Yes	☐ No
	(ii) Do you require a grant proposal? If "Yes," describe whether the grant proposal specifies your	☐ Yes	☐ No
	responsibilities and those of the grantee, obligates the grantee to use the grant funds only for the		
	purposes for which the grant was made, provides for periodic written reports concerning the use of		
	grant funds, requires a final written report and an accounting of how grant funds were used, and acknowledges your authority to withhold and/or recover grant funds in case such funds are, or appear		
	to be, misused.		
g	Describe your procedures for oversight of distributions that assure you the resources are used to further		
	your exempt purposes, including whether you require periodic and final reports on the use of resources.		
14a	Do you or will you make grants, loans, or other distributions to foreign organizations? If "Yes," answer lines 14b through 14f. If "No," go to line 15.	☐ Yes	✓ No
b	Provide the name of each foreign organization, the country and regions within a country in which each foreign organization operates, and describe any relationship you have with each foreign organization.		
С	Does any foreign organization listed in line 14b accept contributions earmarked for a specific country or specific organization? If "Yes," list all earmarked organizations or countries.	☐ Yes	☐ No
d	Do your contributors know that you have ultimate authority to use contributions made to you at your	☐ Yes	☐ No
	discretion for purposes consistent with your exempt purposes? If "Yes," describe how you relay this information to contributors.		
е	Do you or will you make pre-grant inquiries about the recipient organization? If "Yes," describe these	☐ Yes	☐ No
	inquiries, including whether you inquire about the recipient's financial status, its tax-exempt status under		
	the Internal Revenue Code, its ability to accomplish the purpose for which the resources are provided,		
	and other relevant information.		
f	Do you or will you use any additional procedures to ensure that your distributions to foreign	☐ Yes	□No
	organizations are used in furtherance of your exempt purposes? If "Yes," describe these procedures,		
	including site visits by your employees or compliance checks by impartial experts, to verify that grant		
	funds are being used appropriately.		

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Part	Your Specific Activities (Continued)		
15	Do you have a close connection with any organizations? If "Yes," explain.	✓ Yes	☐ No
16	Are you applying for exemption as a cooperative hospital service organization under section 501(e)? If "Yes," explain.	☐ Yes	✓ No
17	Are you applying for exemption as a cooperative service organization of operating educational organizations under section 501(f)? If "Yes," explain.	☐ Yes	✓ No
18	Are you applying for exemption as a charitable risk pool under section 501(n)? If "Yes," explain.	☐ Yes	✓ No
19	Do you or will you operate a school ? If "Yes," complete Schedule B. Answer "Yes," whether you operate a school as your main function or as a secondary activity.	☐ Yes	✓ No
20	Is your main function to provide hospital or medical care ? If "Yes," complete Schedule C.	☐ Yes	✓ No
21	Do you or will you provide low-income housing or housing for the elderly or handicapped ? If "Yes," complete Schedule F.	☐ Yes	✓ No
22	Do you or will you provide scholarships, fellowships, educational loans, or other educational grants to individuals, including grants for travel, study, or other similar purposes? If "Yes," complete Schedule H.	☐ Yes	✓ No
	Note: Private foundations may use Schedule H to request advance approval of individual grant procedures.		

Name:

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Part IX **Financial Data**

For purposes of this schedule, years in existence refer to completed tax years.

- 1. If in existence less than 5 years, complete the statement for each year in existence and provide projections of your likely revenues and expenses based on a reasonable and good faith estimate of your future finances for a total of:
 - a. Three years of financial information if you have not completed one tax year, or
 - b. Four years of financial information if you have completed one tax year. See instructions.
- 2. If in existence 5 or more years, complete the schedule for the most recent 5 tax years. You will need to provide a separate statement that includes information about the most recent 5 tax years because the data table in Part IX has not been updated to provide for a 5th year. See instructions.

	A. Statement of Revenues and Expenses									
		Type of revenue or expense	Curren	t tax year						
			(a) From _ To _	7/14/17 7/13/18	(b) From To	7/14/18 7/13/19	(c) From To	7/14/19 7/13/20	(d) From	(e) Provide Total for (a) through (d)
	1	Gifts, grants, and contributions received (do not include unusual grants)								
	2	Membership fees received		15,000		20,000		25,000		60,000
	3	Gross investment income								
	4	Net unrelated business income								
	5	Taxes levied for your benefit								
Revenues	6	Value of services or facilities furnished by a governmental unit without charge (not including the value of services generally furnished to the public without charge)								
Reve		Any revenue not otherwise listed above or in lines 9–12 below (attach an itemized list)								
	8	Total of lines 1 through 7		15,000		20,000		25,000		60,000
	9	Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to your exempt purposes (attach itemized list)		60,500		73,500		79,500		213,500
	10	Total of lines 8 and 9		75,500		93,500		104,500		273,500
	11	Net gain or loss on sale of capital assets (attach schedule and see instructions)								
	12	Unusual grants								
	13	Total Revenue Add lines 10 through 12		75,500		93,500		104,500		273,500
	14	Fundraising expenses								
	15	Contributions, gifts, grants, and similar amounts paid out (attach an itemized list)								
	16	Disbursements to or for the benefit of members (attach an itemized list)								
Expenses	17	Compensation of officers, directors, and trustees								
en	18	Other salaries and wages								
껐	19	Interest expense								
_	20	Occupancy (rent, utilities, etc.)								
	21	Depreciation and depletion								
	22	Professional fees								
		Any expense not otherwise classified, such as program services (attach itemized list)		70,500		88,000		102,500		
	24	Total Expenses Add lines 14 through 23		70,500		88,000		102,500		1002 (5. 10.0017)

Form 1023 (Rev. 12-2017) Name: EIN: Page **10**

art	B. Balance Sheet (for your most recently completed tax year)	Year End	d:
	Assets	(Whole	dollars)
1	Cash		12,365.50
2	Accounts receivable, net		
3	Inventories		
4	Bonds and notes receivable (attach an itemized list)		
5	Corporate stocks (attach an itemized list)		
6	Loans receivable (attach an itemized list)		
7	Other investments (attach an itemized list)		
8	Depreciable and depletable assets (attach an itemized list)		
9	Land		
10	Other assets (attach an itemized list)		
11	Total Assets (add lines 1 through 10)		12,365.50
	Liabilities		
12	Accounts payable		
13	Contributions, gifts, grants, etc. payable		
14	Mortgages and notes payable (attach an itemized list)		
15	Other liabilities (attach an itemized list)		
16	Total Liabilities (add lines 12 through 15)		
	Fund Balances or Net Assets		
17	Total fund balances or net assets		
18	Total Liabilities and Fund Balances or Net Assets (add lines 16 and 17)		
19	Have there been any substantial changes in your assets or liabilities since the end of the period shown above? If "Yes," explain.	Yes	✓ No
Part			
	•		
	is designed to classify you as an organization that is either a private foundation or a public charity . Public clavorable tax status than private foundation status. If you are a private foundation, Part X is designed to furthe		
	er you are a private operating foundation . See instructions.	i determi	116
1a	Are you a private foundation? If "Yes," go to line 1b. If "No," go to line 5 and proceed as instructed. If you are unsure, see the instructions.	✓ Yes	☐ No
b	As a private foundation, section 508(e) requires special provisions in your organizing document in		√
-	addition to those that apply to all organizations described in section 501(c)(3). Check the box to confirm		_
	that your organizing document meets this requirement, whether by express provision or by reliance on		
	operation of state law. Attach a statement that describes specifically where your organizing document		
	meets this requirement, such as a reference to a particular article or section in your organizing document		
	or by operation of state law. See the instructions, including Appendix B, for information about the special		
	provisions that need to be contained in your organizing document. Go to line 2.		
2	Are you a private operating foundation? To be a private operating foundation you must engage directly in	✓ Yes	☐ No
	the active conduct of charitable, religious, educational, and similar activities, as opposed to indirectly		
	carrying out these activities by providing grants to individuals or other organizations. If "Yes," go to line 3.		
	If "No," go to the signature section of Part XI.		
3	Have you existed for one or more years? If "Yes," attach financial information showing that you are a	Yes	✓ No
	private operating foundation; go to the signature section of Part XI. If "No," continue to line 4.	_	
4		✓ Yes	☐ No
	from a certified public accountant or accounting firm with expertise regarding this tax law matter), that		
	sets forth facts concerning your operations and support to demonstrate that you are likely to satisfy the		
	requirements to be classified as a private operating foundation; or (2) a statement describing your proposed operations as a private operating foundation?		
5	If you answered "No" to line 1a, indicate the type of public charity status you are requesting by checking	one of th	e choices
	below. You may check only one box.		
	The organization is not a private foundation because it is:		
а	509(a)(1) and 170(b)(1)(A)(i)—a church or a convention or association of churches. Complete and attach Sche	eaule A.	
b	509(a)(1) and 170(b)(1)(A)(iii)—a school . Complete and attach Schedule B.	10065#=l-	
С	509(a)(1) and 170(b)(1)(A)(iii)—a hospital , a cooperative hospital service organization, or a medical in conjunction with a hospital Complete and attach Schedule C	esearch	\Box
_1	organization operated in conjunction with a hospital. Complete and attach Schedule C.	-u!	
d	509(a)(3)—an organization supporting either one or more organizations described in line 5a through c, f, h, publicly supported section 501(c)(4), (5), or (6) organization. Complete and attach Schedule D.	oriora	

Please

Sign

Here

(Signature of Officer, Director, Trustee, or other authorized official)

				Page 1	1
Form 102	23 (Rev. 12-2017)	Name: Indiana Model United Nations Inc	EIN:	82-2202142	Page 1
Part 2	X Public Charit	y Status (Continued)	•		
f	509(a)(4) – an organization organized and operated exclusively for testing for public safety. 509(a)(1) and 170(b)(1)(A)(iv) – an organization operated for the benefit of a college or university that is owned or operated by a governmental unit.				
	509(a)(1) and 170(b)(1)(A)(ix) – an agricultural research organization directly engaged in the continuous active conduct of agricultural research in conjunction with a college or university.				
	509(a)(1) and 170(b)(1)(A)(vi) – an organization that receives a substantial part of its financial support in the form of contributions from publicly supported organizations, from a governmental unit, or from the general public.				
	509(a)(2) – an organization that normally receives not more than one-third of its financial support from gross investment income and receives more than one-third of its financial support from contributions, membership fees, and gross receipts from activities related to its exempt functions (subject to certain exceptions).				
•	A publicly supported organization, but unsure if it is described in 5h or 5i. You would like the IRS to decide the \Box correct status.				
	If you checked box h, i, or j in question 5 above, and you have been in existence more than 5 years, you must confirm your public support status. Answer line 6a if you checked box h in line 5 above. Answer line 6b if you checked box i in line 5 above. If you checked box j in line 5 above, answer both lines 6a and 6b.				
а	(i) Enter 2% of line 8, column (e) on Part IX-A Statement of Revenues and Expenses				
		wing the name and amount contributed by each person, con the 2% amount. If the answer is "None," state this.	ompany, or orga	anization whose gift	5
b		nounts are included on lines 1, 2, and 9 of Part IX-A Statemer and amount received from each disqualified person.			า
	showing the nam	nounts were included on line 9 of Part IX-A Statement of Rene of and amount received from each payer, other than a dithe larger of (1) 1% of Line 10, Part IX-A Statement of Revenue," state this.	isqualified pers	on, whose payments	S
	Revenues and Exper	y unusual grants during any of the years shown on Fnses? If "Yes," attach a list including the name of the coa brief description of the grant, and explain why it is unusual.	ntributor, the o		✓ No
Part >	User Fee Info	rmation and Signature			
proces Treasu	s the application and ry. User fees are subj	t user fee payment with this application. If you do not submit we will return it to you. Your check or money order must be rect to change. Check our website at www.irs.gov and type "Emer Account Services at 1-877-829-5500 for current informations."	nade payable to Exempt Organiza	the United States	
	En	ter the amount of the user fee paid:\$60	00.00		
		rjury that I am authorized to sign this application on behalf of the above o anying schedules and attachments, and to the best of my knowledge it is			

Nicholas Ceryak

Chairman

(Type or print name of signer)

(Type or print title or authority of signer)

(Date)

State of Indiana Office of the Secretary of State

Certificate of Incorporation of

INDIANA MODEL UNITED NATIONS INC.

I, CONNIE LAWSON, Secretary of State, hereby certify that Articles of Incorporation of the above Domestic Nonprofit Corporation have been presented to me at my office, accompanied by the fees prescribed by law and that the documentation presented conforms to law as prescribed by the provisions of the Indiana Nonprofit Corporation Act of 1991.



NOW, THEREFORE, with this document I certify that said transaction will become effective Friday, July 14, 2017.



In Witness Whereof, I have caused to be affixed my signature and the seal of the State of Indiana, at the City of Indianapolis, July 14, 2017

Corrie Lamon

CONNIE LAWSON SECRETARY OF STATE

201707141204624 / 7647375

To ensure the certificate's validity, go to https://bsd.sos.in.gov/PublicBusinessSearch

APPROVED AND FILED CONNIE LAWSON INDIANA SECRETARY OF STATE 07/14/2017 09:11 AM

ARTICLES OF INCORPORATION

Formed pursuant to the provisions of the Indiana Nonprofit Corporation Act of 1991

ARTICLE I - NAME AND PRINCIPAL OFFICE ADDRESS

BUSINESS ID 201707141204624

BUSINESS TYPE Domestic Nonprofit Corporation

BUSINESS NAME INDIANA MODEL UNITED NATIONS INC.

PRINCIPAL OFFICE ADDRESS 345 S. Grant St., Bloomington, IN, 47401, USA

ARTICLE II - REGISTERED OFFICE AND ADDRESS

NAME Nicholas Ceryak

ADDRESS 345 S. Grant St., Bloomington, IN, 47401, USA

ARTICLE III - PERIOD OF DURATION AND EFFECTIVE DATE

PERIOD OF DURATION Perpetual EFFECTIVE DATE 07/14/2017

ARTICLE IV - PRINCIPAL(S)

TITLE Chairman

NAME Nicholas Ceryak

ADDRESS 345 S. Grant St., Bloomington, IN, 47401, USA

ARTICLE V - INCORPORATOR(S)

NAME Nicholas Ceryak

ADDRESS 345 S. Grant St., Bloomington, IN, 47401, USA

APPROVED AND FILED CONNIE LAWSON INDIANA SECRETARY OF STATE 07/14/2017 09:11 AM

ARTICLE VI - GENERAL INFORMATION

STATEMENT OF PURPOSE

Indiana Model United Nations Inc. is an educational organization and a public benefit corporation that instructs and trains individuals for the purpose of improving/developing their capabilities related to public speaking, negotiation, professional writing, awareness of international relations and international policy, and awareness of the functioning of the United Nations. Indiana Model United Nations Inc. accomplishes these purposes by maintaining a membership for which the Corporation regularly hosts lectures, training simulations, and professional conferences. Indiana Model United Nations Inc. collects revenue through membership fees from its members and "delegate fees" from non-member individuals. Collected fees are used only to fund the Corporation's lectures, training simulations, and professional conferences. Indiana Model United Nations Inc. is composed entirely of volunteers and does not hire/pay any employees. Indiana Model United Nations does not make any monetary distributions to its owners, volunteers, or sponsors. Indiana Model United Nations Inc. is organized exclusively for, and will be operated exclusively for the aforementioned educational purposes.

TYPE OF CORPORATION

Public benefit corporation, which is organized for a public or charitable purpose

WILL THE CORPORATION HAVE MEMBERS?

Yes

DISTRIBUTION OF ASSETS

Upon dissolution, all assets will be liquidated and gains from the sale of appreciated assets will be distributed to all persons who were members during the period the assets were owned by the organization in proportion to the amount of business done during that period. Members will not forfeit their rights and interest upon withdrawal or termination.

SIGNATURE

THE SIGNATOR(S) REPRESENTS THAT THE REGISTERED AGENT NAMED IN THE APPLICATION HAS CONSENTED TO THE APPOINTMENT OF REGISTERED AGENT.

THE UNDERSIGNED, DESIRING TO FORM A CORPORATION PURSUANT TO THE PROVISIONS OF THE INDIANA NONPROFIT CORPORATION ACT, EXECUTE THESE ARTICLES OF INCORPORATION.

IN WITNESS WHEREOF, THE UNDERSIGNED HEREBY VERIFIES, SUBJECT TO THE PENALTIES OF PERJURY, THAT THE STATEMENTS CONTAINED HEREIN ARE TRUE, THIS DAY July 14, 2017

SIGNATURE Nicholas Ceryak
TITLE Incorporator

Business ID: 201707141204624

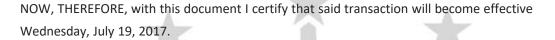
Filing No: 7647375

State of Indiana Office of the Secretary of State

Certificate of Amendment of

INDIANA MODEL UNITED NATIONS INC.

I, CONNIE LAWSON, Secretary of State, hereby certify that Articles of Amendment of the above Domestic Nonprofit Corporation have been presented to me at my office, accompanied by the fees prescribed by law and that the documentation presented conforms to law as prescribed by the provisions of the Indiana Nonprofit Corporation Act of 1991.





In Witness Whereof, I have caused to be affixed my signature and the seal of the State of Indiana, at the City of Indianapolis, July 19, 2017



CONNIE LAWSON
SECRETARY OF STATE

201707141204624 / 7650865

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APPROVED AND FILED CONNIE LAWSON INDIANA SECRETARY OF STATE 07/19/2017 06:20 AM

ARTICLES OF AMENDMENT

ARTICLE I - NAME AND PRINCIPAL OFFICE ADDRESS

BUSINESS ID 201707141204624

BUSINESS TYPE Domestic Nonprofit Corporation

BUSINESS NAME INDIANA MODEL UNITED NATIONS INC.

PRINCIPAL OFFICE ADDRESS 345 S. Grant St., Bloomington, IN, 47401, USA

DATE AMENDMENT WAS ADOPTED 07/19/2017

EFFECTIVE DATE

EFFECTIVE DATE 07/19/2017

ARTICLE VI - CORPORATION TYPE AND MEMBERSHIP

DATE OF ADOPTION 07/19/2017

TYPE OF CORPORATION Public benefit corporation, which is organized for a public or charitable purpose

WILL THE CORPORATION HAVE MEMBERS? Yes

DISTRIBUTION OF ASSETS UPON DISSOLUTION OR FINAL LIQUIDATION

Upon dissolution of this organization, assets shall be distributed for one or more exempt purposes within the meaning of section 501(c)(3) of the Internal Revenue Code, or corresponding section of any future federal tax code, or shall be distributed to the federal government, or to a state or local government, for a public purpose.

APPROVED AND FILED CONNIE LAWSON INDIANA SECRETARY OF STATE 07/19/2017 06:20 AM

SIGNATURE

THE MANNER OF THE ADOPTION OF THE ARTICLES OF BUSINESS AMENDMENT AND THE VOTE BY WHICH THEY WERE ADOPTED CONSTITUTE FULL LEGAL COMPLIANCE WITH THE PROVISIONS OF THE ACT, THE ARTICLES OF INCORPORATION, AND THE BYLAWS OF THE CORPORATION.

THE UNDERSIGNED OFFICER OF THIS NONPROFIT CORPORATION EXISTING PURSUANT TO THE PROVISIONS OF THE INDIANA NONPROFIT CORPORATION ACT DESIRES TO GIVE NOTICE OF ACTION EFFECTUATING BUSINESS AMENDMENT OF CERTAIN PROVISIONS OF ITS ARTICLES OF INCORPORATION.

IN WITNESS WHEREOF, THE UNDERSIGNED HEREBY VERIFIES, SUBJECT TO THE PENALTIES OF PERJURY, THAT THE STATEMENTS CONTAINED HEREIN ARE TRUE, THIS DAY July 19, 2017.

SIGNATURE Nicholas Ceryak

TITLE Chairman

Business ID: 201707141204624

Filing No.: 7650865

State of Indiana Office of the Secretary of State

Certificate of Amendment of

INDIANA MODEL UNITED NATIONS INC.

I, CONNIE LAWSON, Secretary of State, hereby certify that Articles of Amendment of the above Domestic Nonprofit Corporation have been presented to me at my office, accompanied by the fees prescribed by law and that the documentation presented conforms to law as prescribed by the provisions of the Indiana Nonprofit Corporation Act of 1991.





In Witness Whereof, I have caused to be affixed my signature and the seal of the State of Indiana, at the City of Indianapolis, December 20, 2017



CONNIE LAWSON
SECRETARY OF STATE

201707141204624 / 7785225

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APPROVED AND FILED CONNIE LAWSON INDIANA SECRETARY OF STATE 12/20/2017 10:15 PM

ARTICLES OF AMENDMENT

ARTICLE I - NAME AND PRINCIPAL OFFICE ADDRESS

BUSINESS ID 201707141204624

BUSINESS TYPE Domestic Nonprofit Corporation

BUSINESS NAME INDIANA MODEL UNITED NATIONS INC.

PRINCIPAL OFFICE ADDRESS 345 S. Grant St., Bloomington, IN, 47401, USA

DATE AMENDMENT WAS ADOPTED 12/20/2017

EFFECTIVE DATE

EFFECTIVE DATE 12/20/2017
EFFECTIVE TIME 10:13PM

ARTICLE I - STATEMENT OF PURPOSE

DATE OF ADOPTION

STATEMENT OF PURPOSE

12/20/2017

The organization is organized exclusively for educational purposes under Section 501(c)(3) of the Internal Revenue Code, or corresponding section of any future federal tax code. Indiana Model United Nations Inc. is an educational organization and a public benefit corporation that instructs and trains individuals for the purpose of improving/developing their capabilities related to public speaking, negotiation, professional writing, awareness of international relations and international policy, and awareness of the functioning of the United Nations. Indiana Model United Nations Inc. accomplishes these purposes by maintaining a membership for which the Corporation regularly hosts lectures, training simulations, and professional conferences. Indiana Model United Nations Inc. collects revenue through membership fees from its members and "delegate fees" from non-member individuals. Collected fees are used only to fund the Corporation's lectures, training simulations, and professional conferences. Indiana Model United Nations Inc. is composed entirely of volunteers and does not hire/pay any employees. Indiana Model United Nations does not make any monetary distributions to its owners, volunteers, or sponsors. Indiana Model United Nations Inc. is organized exclusively for, and will be operated exclusively for the aforementioned educational purposes.

APPROVED AND FILED CONNIE LAWSON INDIANA SECRETARY OF STATE 12/20/2017 10:15 PM

SIGNATURE

THE MANNER OF THE ADOPTION OF THE ARTICLES OF BUSINESS AMENDMENT AND THE VOTE BY WHICH THEY WERE ADOPTED CONSTITUTE FULL LEGAL COMPLIANCE WITH THE PROVISIONS OF THE ACT, THE ARTICLES OF INCORPORATION, AND THE BYLAWS OF THE CORPORATION.

THE UNDERSIGNED OFFICER OF THIS NONPROFIT CORPORATION EXISTING PURSUANT TO THE PROVISIONS OF THE INDIANA NONPROFIT CORPORATION ACT DESIRES TO GIVE NOTICE OF ACTION EFFECTUATING BUSINESS AMENDMENT OF CERTAIN PROVISIONS OF ITS ARTICLES OF INCORPORATION.

IN WITNESS WHEREOF, THE UNDERSIGNED HEREBY VERIFIES, SUBJECT TO THE PENALTIES OF PERJURY, THAT THE STATEMENTS CONTAINED HEREIN ARE TRUE, THIS DAY December 20, 2017.

SIGNATURE Nick Ceryak
TITLE Chairman

Business ID: 201707141204624

Filing No.: 7785225

BYLAWS OF INDIANA MODEL UNITED NATIONS INC

The name of the organization is Indiana Model United Nations Inc. The organization is organized in accordance with the Indiana Nonprofit Corporation Act of 1991, as amended. The organization has not been formed for the making of any profit, or personal financial gain. The assets and income of the organization shall not be distributable to, or benefit the trustees, directors, or officers or other individuals. The assets and income shall only be used to promote corporate purposes as described below. The organization shall not grant monetary compensation to any of its employees or ever employ persons in the organization, except by amendment of the bylaws, and pursuant to the relevant state and federal laws. This organization shall not carry on any other activities not permitted to be carried on by an organization exempt from federal income tax. The organization shall not endorse, contribute to, work for, or otherwise support (or oppose) a candidate for public office. The organization is organized exclusively for purposes subsequent to section 501(c)(3) of the Internal Revenue Code.

ARTICLE I MEETINGS

Section 1. <u>Annual Meeting</u>. An annual meeting shall be held once each calendar year for the purpose of electing directors and for the transaction of such other business as may properly come before the meeting. The annual meeting shall be held at the time and place designated by the Board of Directors from time to time.

Section 2. Special Meetings . Special meetings may be requested by the President or the Board of Directors.

Section 3. <u>Notice</u>. Written notice of all meetings, whether regular or special meetings, shall be provided under this section or as otherwise required by law. The Notice shall state the place, date, and hour of meeting, and if for a special meeting, the purpose of the meeting. Such notice shall be mailed to all directors of record at the address shown on the corporate books, at least 10 days prior to the meeting. Such notice shall be deemed effective when deposited in ordinary U.S. mail, properly addressed, with postage prepaid.

Section 4. <u>Place of Meeting</u>. Meetings shall be held at the organization's principal place of business unless otherwise stated in the notice. Shareholders of any class or series may participate in any meeting of shareholders by means of remote communication to the extent the Board of Directors authorizes such participation for such class or series. Participation by means of remote communication shall be subject to such guidelines and procedures as the Board of Directors adopts.

Shareholders participating in a shareholders' meeting by means of remote communication shall be deemed present and may vote at such a meeting if the corporation has implemented reasonable measures: (1) to verify that each person participating remotely is a shareholder, and (2) to provide such shareholders a reasonable opportunity to participate in the meeting and to vote on matters submitted to the shareholders, including an opportunity to communicate, and to read or hear the proceedings of the meeting, substantially concurrent with such proceedings.

Section 5. Quorum . A majority of the directors shall constitute a quorum at a meeting. In the absence of a quorum, a majority of the directors may adjourn the meeting to another time without further notice. If a quorum is represented at an adjourned meeting, any business may be transacted that might have been transacted at the meeting as originally scheduled. The directors present at a meeting represented by a quorum may continue to transact business until adjournment, even if the withdrawal of some directors results in representation of less than a quorum.

Section 6. Informal Action . Any action required to be taken, or which may be taken, at a meeting, may be taken without a meeting and without prior notice if a consent in writing, setting forth the action so taken, is signed by the directors with respect to the subject matter of the vote.

ARTICLE II DIRECTORS

- **Section 1. <u>Number of Directors</u>** . The organization shall be managed by a Board of Directors consisting of 8 directors.
- **Section 2.** Election and Term of Office. The directors shall be elected at the annual meeting. Each director shall serve a term of 1 year(s), or until a successor has been elected and qualified.
- Section 3. **Quorum** . A majority of directors shall constitute a quorum.
- **Section 4.** Adverse Interest. In the determination of a quorum of the directors, or in voting, the disclosed adverse interest of a director shall not disqualify the director or invalidate his or her vote.
- **Section 5.** Regular Meeting . The Board of Directors shall meet immediately after the election for the purpose of electing its new officers, appointing new committee chairpersons and for transacting such other business as may be deemed appropriate. The Board of Directors may provide, by resolution, for additional regular meetings without notice other than the notice provided by the resolution.
- **Section 6. Special Meeting .** Special meetings may be requested by the President, Vice-President, Secretary, or any two directors by providing five days' written notice by ordinary United States mail,

effective when mailed. Minutes of the meeting shall be sent to the Board of Directors within two weeks after the meeting.

Section 7. Procedures. The vote of a majority of the directors present at a properly called meeting at which a quorum is present shall be the act of the Board of Directors, unless the vote of a greater number is required by law or by these by-laws for a particular resolution. A director of the organization who is present at a meeting of the Board of Directors at which action on any corporate matter is taken shall be presumed to have assented to the action taken unless their dissent shall be entered in the minutes of the meeting. The Board shall keep written minutes of its proceedings in its permanent records.

If authorized by the governing body, any requirement of a written ballot shall be satisfied by a ballot submitted by electronic transmission, provided that any such electronic transmission must either set forth or be submitted with information from which it can be determined that the electronic transmission was authorized by the member or proxy holder.

Section 8. Informal Action . Any action required to be taken at a meeting of directors, or any action which may be taken at a meeting of directors or of a committee of directors, may be taken without a meeting if a consent in writing setting forth the action so taken, is signed by all of the directors or all of the members of the committee of directors, as the case may be.

Section 9. Removal / Vacancies . A director shall be subject to removal, with or without cause, at a meeting called for that purpose. Any vacancy that occurs on the Board of Directors, whether by death, resignation, removal or any other cause, may be filled by the remaining directors. A director elected to fill a vacancy shall serve the remaining term of his or her predecessor, or until a successor has been elected and qualified.

Section 10. Resignation . Any director may resign effective upon giving written notice to the chairperson of the board, the president, the secretary or the Board of Directors of the corporation, unless the notice specifies a later time for the effectiveness of such resignation. If the resignation is effective at a future time, a successor may be elected to take office when the resignation becomes effective.

Section 11. Committees . To the extent permitted by law, the Board of Directors may appoint from its members a committee or committees, temporary or permanent, and designate the duties, powers and authorities of such committees.

ARTICLE III OFFICERS

Section 1. Number of Officers. The officers of the organization shall be a President, one or more Vice-Presidents (as determined by the Board of Directors), a Treasurer, and a Secretary. Two or more offices may be held by one person

President/Chairman. The President shall be the chief executive officer and shall preside at all meetings of the Board of Directors and its Executive Committee, if such a committee is created by the Board.

Vice President. The Vice President shall perform the duties of the President in the absence of the President and shall assist that office in the discharge of its leadership duties.

Secretary. The Secretary shall give notice of all meetings of the Board of Directors and Executive Committee, if any, shall keep an accurate list of the directors, and shall have the authority to certify any records, or copies of records, as the official records of the organization. The Secretary shall maintain the minutes of the Board of Directors' meetings and all committee meetings.

Treasurer/CFO. The Treasurer shall be responsible for conducting the financial affairs of the organization as directed and authorized by the Board of Directors and Executive Committee, if any, and shall make reports of the organization's finances as required, but no less often than at each meeting of the Board of Directors and Executive Committee.

Conference Coordinator. The Conference coordinator shall organize logistics for all conferences the organization will attend.

Co-Member Educator (2). The Co-Member Educators shall be responsible for training organization members on necessary skills to participate in conferences.

Social Chair. The Social Chair shall coordinate social events and the year-end banquet.

Section 2. Election and Term of Office. The officers shall be elected annually by the Board of Directors at the first meeting of the Board of Directors, immediately following the annual meeting. Each officer shall serve a one year term or until a successor has been elected and qualified.

Section 3. Removal or Vacancy . The Board of Directors shall have the power to remove an officer or agent of the organization. Any vacancy that occurs for any reason may be filled by the Board of Directors.

ARTICLE IV CORPORATE SEAL, EXECUTION OF INSTRUMENTS

The organization shall not have a corporate seal. All instruments that are executed on behalf of the organization which are acknowledged and which affect an interest in real estate shall be executed by the President or any Vice-President and the Secretary or Treasurer. All other instruments executed by the organization, including a release of mortgage or lien, may be executed by the President or any Vice-President. Notwithstanding the preceding provisions of this section, any written instrument may be executed by any officer(s) or agent(s) that are specifically designated by resolution of the Board of Directors.

ARTICLE V AMENDMENT TO BYLAWS

The bylaws may be amended, altered, or repealed by the Board of Directors by a two-thirds majority of a quorum vote at any regular or special meeting.

ARTICLE VI DISSOLUTION

The organization may be dissolved only with authorization of its Board of Directors given at a special meeting called for that purpose, and with the subsequent approval by no less than two-thirds (2/3) vote of the members. In the event of the dissolution of the organization, the assets shall be applied and distributed as follows:

All liabilities and obligations shall be paid, satisfied and discharged, or adequate provision shall be made therefore. Assets not held upon a condition requiring return, transfer, or conveyance to any other organization or individual shall be distributed, transferred, or conveyed, in trust or otherwise, to charitable and educational organization, organized under Section 501(c)(3) of the Internal Revenue Code of 1986, as amended, of a similar or like nature to this organization, as determined by the Board of Directors.

ARTICLE VII

CONFLICT OF INTEREST POLICY

Sub Article I: Purpose

The purpose of the conflict of interest policy is to protect this tax-exempt organization's (Organization) interest when it is contemplating entering into a transaction or arrangement that might benefit the private interest of an officer or director of the Organization or might result in a possible excess benefit transaction. This policy is intended to supplement but not replace any applicable state and federal laws governing conflict of interest applicable to nonprofit and charitable organizations.

Sub-Article II: Definitions

1. Interested Person

Any director, principal officer, or member of a committee with governing board delegated powers, who has a direct or indirect financial interest, as defined below, is an interested person.

2. Financial Interest

A person has a financial interest if the person has, directly or indirectly, through business, investment, or family:

- a. An ownership or investment interest in any entity with which the Organization has a transaction or arrangement,
- b. A compensation arrangement with the Organization or with any entity or individual with which the Organization has a transaction or arrangement, or
- c. A potential ownership or investment interest in, or compensation arrangement with, any entity or individual with which the Organization is negotiating a transaction or arrangement.

Compensation includes direct and indirect remuneration as well as gifts or favors that are not insubstantial.

A financial interest is not necessarily a conflict of interest. Under Article III, Section 2, a person who has a financial interest may have a conflict of interest only if the appropriate governing board or committee decides that a conflict of interest exists.

Sub-Article III: Procedures

1. Duty to Disclose

In connection with any actual or possible conflict of interest, an interested person must disclose the existence of the financial interest and be given the opportunity to disclose all material facts to the directors and members of committees with governing board delegated powers considering the proposed transaction or arrangement.

2. Determining Whether a Conflict of Interest Exists

After disclosure of the financial interest and all material facts, and after any discussion with the interested person, he/she shall leave the governing board or committee meeting while the determination of a conflict

of interest is discussed and voted upon. The remaining board or committee members shall decide if a conflict of interest exists.

- 3. Procedures for Addressing the Conflict of Interest
- a. An interested person may make a presentation at the governing board or committee meeting, but after the presentation, he/she shall leave the meeting during the discussion of, and the vote on, the transaction or arrangement involving the possible conflict of interest.
- b. The chairperson of the governing board or committee shall, if appropriate, appoint a disinterested person or committee to investigate alternatives to the proposed transaction or arrangement.
- c. After exercising due diligence, the governing board or committee shall determine whether the Organization can obtain with reasonable efforts a more advantageous transaction or arrangement from a person or entity that would not give rise to a conflict of interest.
- d. If a more advantageous transaction or arrangement is not reasonably possible under circumstances not producing a conflict of interest, the governing board or committee shall determine by a majority vote of the disinterested directors whether the transaction or arrangement is in the Organization's best interest, for its own benefit, and whether it is fair and reasonable. In conformity with the above determination it shall make its decision as to whether to enter into the transaction or arrangement.
- 4. Violations of the Conflicts of Interest Policy
- a. If the governing board or committee has reasonable cause to believe a member has failed to disclose actual or possible conflicts of interest, it shall inform the member of the basis for such belief and afford the member an opportunity to explain the alleged failure to disclose.
- b. If, after hearing the member's response and after making further investigation as warranted by the circumstances, the governing board or committee determines the member has failed to disclose an actual or possible conflict of interest, it shall take appropriate disciplinary and corrective action.

Sub-Article IV: Records of Proceedings

The minutes of the governing board and all committees with board delegated powers shall contain:

- a. The names of the persons who disclosed or otherwise were found to have a financial interest in connection with an actual or possible conflict of interest, the nature of the financial interest, any action taken to determine whether a conflict of interest was present, and the governing board's or committee's decision as to whether a conflict of interest in fact existed.
- b. The names of the persons who were present for discussions and votes relating to the transaction or arrangement, the content of the discussion, including any alternatives to the proposed transaction or arrangement, and a record of any votes taken in connection with the proceedings.

Sub-Article V: Annual Statements

Each director, principal officer and member of a committee with governing board delegated powers shall annually sign a statement which affirms such person:

- a. Has received a copy of the conflicts of interest policy,
- b. Has read and understands the policy,

- c. Has agreed to comply with the policy, and
- d. Understands the Organization is charitable and in order to maintain its federal tax exemption it must engage primarily in

activities which accomplish one or more of its tax-exempt purposes.

Sub-Article VI: Periodic Reviews

To ensure the Organization operates in a manner consistent with charitable purposes and does not engage in activities that could jeopardize its tax-exempt status, periodic reviews shall be conducted. The periodic reviews shall, at a minimum, include the following subjects:

- a. Whether compensation arrangements and benefits are reasonable, based on competent survey information, and the result of arm's length bargaining.
- b. Whether partnerships, joint ventures, and arrangements with management organizations conform to the Organization's written policies, are properly recorded, reflect reasonable investment or payments for goods and services, further charitable purposes and do not result in inurement, impermissible private benefit or in an excess benefit transaction.

Sub-Article VII: Use of Outside Experts

When conducting the periodic reviews as provided for in Article VII, the Organization may, but need not, use outside advisors. If outside experts are used, their use shall not relieve the governing board of its responsibility for ensuring periodic reviews are conducted.

Certification

Andrew Greco, Secretary of Indiana Model United Nations Inc hereby certifies that the foregoing is a true and correct copy of the bylaws of the above-named organization, duly adopted by the incorporator(s) on December 22, 2017.

This Corporate Bylaws is executed and agreed to by:

andrew Greco

Andrew Greco apgreco@indiana.edu December 21, 2017 at 07:22 pm Recorded at IP 140.182.73.198 Scan this code with your smartphone to manage your Corporate Bylaws online.



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Introduction to Model United Nations

Model United Nations is an increasingly popular world-wide co-curricular activity, mainly involving high-school and college students, in which members role-play delegates to the United Nations. Delegates (participants) are assigned a country to represent, a UN committee in which they will debate, and several current UN topics over which they will debate. The debate takes place over three to five days during which delegates give speeches, network with colleagues, write working papers, and ultimately vote on resolution documents to solve world challenges. Delegates conduct extensive preparation before simulations, researching their assigned country, committee, and topics. Delegates frequently prepare binders containing their research for easy reference during the simulation (A sample position paper is attached in Narrative Document Appendix I). Delegates must debate from their assigned country's perspective, as opposed to representing their personal views. In this way, delegates gain a more comprehensive and global understanding of complex international issues. To facilitate these competitions, educational institutions such as high schools and universities frequently form official school teams that both train their students to compete in these simulations and host simulations of their own for fellow educational institutions. More information about the activity of Model United Nations can be found at the unofficial home for U.S. Model United Nations: http://bestdelegate.com/about/ (Appendix II).

Overview of Indiana Model United Nations Inc.

Indiana Model United Nations Inc ("The Organization") is a newly incorporated educational organization that maintains a membership for whom it aims to provide opportunities to improve public speaking, networking, and negotiation skills and for whom it aims to develop a greater awareness regarding international policymaking and the workings of the United Nations. Broadly, the organization seeks to facilitate its members' participation in Model UN simulations and host its own simulations for fellow organizations. Towards these ends, the organization hosts 90-minute weekly lectures and practice simulations, hosts four-hour long weekend simulations, provides research materials to members, assigns research assignments to members, facilitates member's participation in four to five simulations annually, hosts social events for members, and hosts an annual three-day simulation for high school students.

History

Indiana Model United Nations began, unofficially, as casual club of Indiana University Bloomington students in the fall of 2013. During this time, the club was named "Model United Nations at Indiana University" and was recognized as a student organization under Indiana University Bloomington, specifically within the School of Public and Environmental Affairs. As the club grew in number and its financial transactions became increasingly complex, Indiana University recommended the dissolution of the club in its present form as well as the independent establishment of a private, non-profit organization that would serve the same purposes. In the summer of 2017, Indiana Model United Nations Inc was incorporated as a

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domestic, non-profit corporation in the state of Indiana. While the members of the newfound corporation will be largely the same as that of the unofficial club, no financial or physical assets will be transferred from the club to the new corporation. The new corporation for all legal purposes has been independently established and should not be construed as taking ownership over the unofficial university club. The historical context is however important, because much of the organizational knowledge generated by the club will be utilized in the corporation, and evidence of the club operations can be used to prove the corporation's legitimacy and support its appeal for non-profit status.

Membership

Indiana Model United Nations Inc does not restrict membership to the organization, however the organization primarily caters to Indiana University Bloomington undergraduate students and makes members aware that all the simulations which the team attends require participants to be currently enrolled in an undergraduate program. Indiana Model United Nations Inc stipulates several requirements for membership:

- 1. Members must sign and adhere to membership contracts (Appendix III)
- 2. Members must pay dues, which are calculated based on the number of simulations they will be attending
- 3. Members must maintain good standing by attending the requisite number of meetings and behaving appropriately during events and meetings.

New membership cycles begin each September and January and membership status lasts until the next membership cycle. A spreadsheet containing member data is maintained by the organization's officers.

Attending Simulations

Indiana Model United Nations Inc facilitates its members' attendance in four to five conferences across the United States each academic year. For the 2017-2018 academic year, Indiana Model United Nations Inc plans on attending five conferences:

- 1. University of Pennsylvania Model United Nations Conference (Appendix IV)
- 2. National Collegiate Security Council at Georgetown University (Appendix V)
- 3. American Model United Nations (Appendix VI)
- 4. University of Chicago Model United Nations (Appendix VII)
- 5. Virginia International Crisis Simulation Model United Nations (Appendix VIII)

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Logistically, the organization purchases plane tickets, bus fares, hotel rooms, conference fees, and makes other transportation/attendance expenses on behalf of its members. The organization also coordinates its members' registration, transport, and attendance of the conferences.

Weekly Meetings

The organization hosts weekly meetings which are the principal form of member preparation. During these meetings, organization volunteers train members on various professional dimensions. A PowerPoint from a weekly meeting is attached (Appendix IX). The meetings are typically held at a centrally located public-use facility. The organization owns no real property. The meetings last 90 minutes and follow a general structure of announcements, lectures, activities, and feedback.

Executive Board Meetings

An Executive board composed of elected officers oversees club operations. The executive board meets for two hours each week to discuss member preparation and conference logistics. Meeting notes from a recent Executive Board meeting are attached (Appendix X).

Hosting Simulations

In addition to facilitating its members participation in conferences, the organization also hosts in own conference, the primary customers of which are midwestern high school students. The conference is held each February. In 2018, the conference is scheduled to take place February 23 – 25. A schedule for the conference is attached (Appendix XI). As of this writing, 373 high school students from 19 schools across 6 Midwestern states are registered to attend. Each registering student must pay a \$40 registration fee. High school teachers register their students as a delegation. Once registered, the organization sends a follow-up registration email (Appendix XII), and a 50-page training guide (Appendix XIII). Once at the conference, students debate in one of twelve United Nations committees offered by the conference. The conference proceedings take place in public-use rooms on the Indiana University Bloomington campus. The organization arranges hotel room blocks at local Bloomington hotels to lodge the participants. A staff of approximately 95 volunteers host the conference, across several different functions:

- 1. Executive leadership,
- 2. Committee management,
- 3. Logistics,
- 4. Conference Services,
- 5. Delegate Services, and
- 6. Media

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The executive leadership team comprises nine volunteers who spend months preparing material for the committees and training the rest of the staff. The committee management team oversees in-room debate and interacts with the participants. The logistics team oversee maintenance and security of the facilities. Conference services oversees document management and provides back-office support to the committee management team. Delegate services handles administrative needs of participants and staff. The media team manages social media and creates media presentation showcasing the conference. More information about the conference can be found at indianamun.com/iumunc.

Achievements

Indiana Model United Nations has achieved significant recognition for its efforts in both hosting and competing in Model United Nations conferences. In November of 2015, the club predecessor of Indiana Model United Nations took first place at the American Model United Nations conference, beating out over 200 schools from around the world. The university newspaper reported on the club's success (Appendix XIV). The team tied for first in 2016 and took first place again in November 2017. Beyond this conference, Indiana Model United Nations earns awards at many of its conferences and in December 2017 was recognized as the #30 Model United Nations team in North America out of thousands of participating teams (Appendix XV). The organization's conference for regional high schools is the largest in the state of Indiana and one of the largest in the country.

Financial

Because most of the organization's members are undergraduate students, the operating cycle for the organization takes place over the course of the normal American academic year. The organization's fiscal year begins on July 14 and ends on July 13. The organization will be funded through 1) Member dues 2) Donations 3) Sponsorships 4) Delegate fees. Member dues will be assessed on each member that wishes to partake in training and conference attending activities. Dues are calculated based on the number of conferences attending. Donations are taken in from large institutions such as corporations or universities. Sponsorships are received from local businesses in exchange for advertisements at organizational events. Delegate fees are assessed on high school students attending the organization's high school conference. The treasurer maintains a detailed Microsoft Excel spreadsheet containing a balance sheet, income statement, chart of accounts, member report transaction ledger, budget, and budget analysis (Appendix XVI). The treasurer completes a budget before the start of each fiscal year and continually updates the spreadsheet by entering transactions into the transaction ledger. A series of formulas update the rest of the spreadsheets based on the activity codes and cost centers used in the spreadsheet to give the treasurer a comprehensive understanding of the organization's financial position. The financial information is further broken down into detailed transactions and analysis regarding the organization's primary event - the conference for high-school students.

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Narrative Description Appendix I – Sample Position Paper

Position Paper for the NPT Review Conference – March 2015

Delegation from Senegal Represented by Indiana University

The topics before the Nuclear Non-Proliferation Treaty (NPT) Review Conference are: Advancing Technical Cooperation in the Peaceful Use of Nuclear Energy; Article X and Measures to Address Withdrawal from the NPT; and the Denuclearization of the Korean Peninsula. Senegal remains committed to preserving the strength and legitimacy of the NPT by encouraging peaceful nuclear development, restricting weaponization capabilities, and stabilizing relations within the Korean Peninsula.

I. Advancing Technical Cooperation in the Peaceful Use of Nuclear Energy

Nuclear energy poses a dilemma to the international community because if weaponized or not carefully monitored, it causes serious destruction, however it has the potential to revolutionize the energy industry and significantly develop many struggling economies, particularly those in Africa. Having recognized both the benefits and drawbacks, the international community seeks to encourage, yet regulate its use. Article IV of the Nuclear Non-Proliferation Treaty (NPT) affirms each nations' right to the peaceful use of nuclear energy. This affirmation is echoed by United Nations (UN) resolutions S/RES/984, S/RES/1747, and S/RES/1887. With regards to the safety of Nuclear Energy, nations and international bodies have created the Convention on Nuclear Safety which requires implementation of safety standards, the Nuclear Energy Agency which ensures responsible development of nuclear energy, and the International Framework for Nuclear Energy Cooperation. The IAEA has established a Technical Cooperation Program, an Action Plan on Nuclear Safety, and a nuclear feasibility assessment system that determines how accessible nuclear energy is to a nation based on its regulatory and infrastructure development. Additionally, several regional bodies have been established to monitor and promote peaceful nuclear energy, such as the Treaty Establishing the European Atomic Energy Community, the Asian Nuclear Safety Network, and the African Commission on Nuclear Energy (AFCONE). It is Senegal's firm belief that to maintain the strength of the NPT, nations must work to empower these existing institutions and improve their ability to function inside of and cooperate with the NPT infrastructure.

Although the Republic of Senegal exists in a relatively undeveloped and economically challenged region of Africa, it is nonetheless one of the most economically and politically stable nations in Africa. Senegal still faces many challenges, such as high unemployment and an erratic energy grid, but sees the pursuit of peaceful nuclear energy as one that will aid in providing meaningful employment for more Senegalese citizens, and stabilize energy services. Alternative sources of energy, such as wind, solar, and hydro-electric have been tried in Senegal, but have found no particular success. Because Senegal shares many of its water basins with other nations, hydro-electric has proved impractical. Solar and wind are costly, and do not have the reliability required

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to be responsible for a major portion of the energy grid. Nuclear energy, however, provides unique advantages to Senegal and many other African nations. Africa is home to some of the world's most abundant uranium mines, so transportation costs would be low. Additionally after initial construction, Senegal need not pay the costly expenses it currently does on imported fossil fuels. The added benefit that nuclear energy is more environmentally friendly than fossil fuels puts Africa on a path to sustainable development.

As a signatory to the NPT, Comprehensive Nuclear-Test-Ban Treaty, and the Treaty of Pelindaba, Senegal has no ambition to pursue nuclear weaponization. As a member of AFCONE, Senegal is actively pursuing peaceful nuclear energy and has called upon the French Republic to provide technical assistance in such efforts. Senegal believes that while the technical support provided by other nations cannot be understated, the primary operational responsibilities and capabilities must ultimately be given to domestic workers and officials. Senegal urges the NPT to take into consideration the long-run dangers that the outsourcing of such duties may pose, and hopes that well-developed nations will heed such considerations. Senegal also commends the establishment of AFCONE, and urges that AFCONE expand its functional capacity to create an African Nuclear Buyers Group, which will negotiate with the Nuclear Suppliers Group (NSG) and other private corporations to secure affordable bids for African nations looking to develop nuclear energy. Furthermore, Senegal acknowledges the dangers of maintaining highly enriched uranium (HEU) in civilian stockpiles, and urges the IAEA to conduct reviews of each nation's efforts to remove HEU. If the IAEA finds that a Non-Nuclear Weapons State (NNWS) with the technical and economic capability to minimize HEU is not actively pursuing its minimization, the IAEA should alert Nuclear Suppliers and discourage them from supplying to such nations. Senegal further believes that the Conference of Disarmament should alter its unanimity regulations so that a Fissile Material Cut-Off Treaty may successfully be negotiated for and begin the path towards the elimination of HEU.

II. Article X and Measures to Address Withdrawal from the NPT

Article X of the NPT addresses measures by which a nation may withdrawal from the NPT. Nations must notify all state parties and the Security Council three months in advance of its withdrawal. The 2010 Review Conference Outcome Document emphasized the popular interpretation of Article X being that: all nations have a right to withdrawal from the NPT; nations are responsible for violations of a treaty prior to withdrawal; the Security Council maintains important enforcement and punitive powers; regional diplomatic initiatives should be established soon after an intent to withdrawal is announced; and Nuclear Suppliers should carefully consider whether to supply nations that have chosen to withdraw. The DPRK withdrawal from the NPT illustrated that one of the primary weaknesses of Article X is the lack of clarity that accompanies the consequences of withdrawal. Currently, a nation must provide a justification of the extraordinary circumstances that led to its withdrawal, but the withdrawal and justification may not be accepted or denied by any particular body.

Senegal supports the Vienna Convention on the Law of Treaties (VCLT), and particularly emphasizes that the only acceptable situation in which a country may withdraw from a treaty is

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when there exists a fundamental change of circumstances. Although the VCLT may not be retroactively applied to the NPT, Senegal nonetheless believes that the principles of the VCLT must be kept at the forefront of any discussion on the clarification or amendment of NPT Article X. In order to avoid future withdrawals, and to ensure that any future withdrawals are committed with clear and reasonable intent, Senegal suggests a policy of clause clarification, incentive establishment, and punitive measures. Firstly, the extraordinary events clause should be clarified so that there is a discrete list of what shall qualify as an extraordinary event. Keeping in mind the VCLT, one qualification of an extraordinary event must be that it entails a fundamental change of circumstances. As seen in the case of the DPRK's withdrawal, it would have been impossible to prove a fundamental change of circumstance. Secondly, incentives must be created so that nations have much to lose if they abandon the NPT. NNWS and developing nations are the most likely to withdrawal from the NPT. It is for this reason that Senegal urges the IAEA to establish a program where the IAEA acts as a special liaison between the NSG and any nation that pledges not to withdraw from the NPT for several years, and in the event that the nation does withdraw, they will accept sanction from the NSG. Finally, Senegal urges the parties to the NPT to mandate the Security Council to determine the legitimacy of a nation's withdrawal from the NPT, and in the event that such a withdrawal is deemed illegitimate to recommend economic sanctions, and, should it threaten international security, military force. This three-pronged approach will appropriately strengthen Article X.

III. The Denuclearization of the Korean Peninsula

Because of unstable diplomatic relationships and the presence of nuclear weapons, the Korean peninsula remains one of the world's most precarious conflicts. The DPRK has a 5 MW(e) natural uranium, graphite moderated reactor as well as a fuel rod fabrication plant giving it the capability to produce a nuclear weapon. The Republic of Korea holds only LEU in its stockpiles, but has recently seen political movements within the country to reintroduce nuclear weapons. Article II of the NPT regulates that states may not receive nor manufacture nuclear weapons or other nuclear explosive devices. The true status of the diplomatic situation is difficult to assess as progressive events and treaties such as the Joint Statement of the Fourth Round of the Six-Party Talks are overshadowed by a sanctions regime that has stalled aid to the DPRK in response to illegal nuclear weapons tests. Senegal believes that to spur more effective policy making in the Korean Peninsula, the IAEA must establish formal cooperation with the Panel of Experts established under SC Resolution 1874 and as such the findings of the Panel should be shared with the IAEA. The IAEA cannot form the most effective policies without the detailed information available to the Security Council. Such a move by the NPT Review Conference, would come by way of a recommendation to both the IAEA and the Security Council. Additionally, So long as the DPRK refuses compliance with the UN's efforts to denuclearize the peninsula, Senegal supports economic sanctions against DPRK. However, because the DPRK is accustomed to isolation, sanctions alone will not solve the issue. Senegal supports the establishment of a Nuclear Weapons Free Zone (NWFZ) in the Korean peninsula and the International Crisis Group's recommendation that regional powers need to increase intelligence sharing. Senegal therefore calls on the United Nations Office for Disarmament Affairs to work in cooperation with the Panel of Experts and IAEA to establish a NWFZ in the Korean Peninsula.

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Narrative Description Appendix II – Best Delegate Website

From Bestdelegate.com/about/:

About Best Delegate

Our Mission:

Train today's students into tomorrow's

leaders through Model United Nations

Why Model United Nations?

We believe Model United Nations is the single best activity for preparing future world leaders. Model UN introduces young people to the world's most biggest problems in peace and security, human rights, and sustainable development — and inspires them to find global solutions. Model UN gives students a chance to learn about different countries, foreign policies, and most importantly to critically think about issues from multiple perspectives and points of view different than their own.

We believe that Model UN teaches students much needed 21st century skills. Students learn how to research, write, speak, and negotiate. Students get the opportunity to lead their peers and organize large-scale conferences. These are skills that colleges look for and that employers value. But

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most importantly, these are skills that students will use throughout their lives as they grow into positions of leadership. We believe that the students who do MUN today will change the world one day.

Who is Best Delegate?

Best Delegate is the world's leading expert on Model United Nations.

Best Delegate organizes Model UN training programs at university campuses and schools in twenty countries throughout North America, Latin America, Europe, the Middle East, and Asia. Our flagship training program is the Model United Nations Institute by Best Delegate held at multiple universities across the United States.

We work with major non-profit organizations to develop Model UN programs. Our partners include the World Federation of United Nations Associations (WFUNA), UNA-USA Global Classrooms, THIMUN Qatar, Montessori Model United Nations, and many others. Our work has been observed by the United Nations Department of Public Information.

We run the world's most popular website on Model UN, <u>BestDelegate.com</u>, which is read by over 600,000 readers from 190+ countries and territories annually. The website has been featured and cited in <u>The New York Times</u> and the <u>Huffington Post</u>.

Best Delegate was co-founded in 2010 by Ryan Villanueva and Kevin Felix Chan, who met at a high school Model UN conference in Southern California. The two kept in touch on the college circuit and by volunteering for UNA-USA's Global

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Classrooms conferences, and eventually decided to leave their corporate jobs to turn a blog that Ryan had started from his dorm room at Yale into a global education organization dedicated to helping others succeed in Model United Nations.



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Narrative Description Appendix III – Member Contract

FALL 2017

INDIANA MODEL UNITED NATIONS INC.

Program Contractual Agreement

I accept the terms and conditions of Indiana Model United Nations Inc as described herein. I promise to adhere to and abide by all governing documents and program policies,

I understand that:

- Model United Nations Executive Board Members may evaluate my performance in club meetings and conferences, and make suggestions concerning my overall participation and commitment to the program.
- Membership in the program implies attending <u>all committee sessions of every conference</u>.
- Indiana Model United Nations Inc. reserves the right to dismiss me from the program if the Executive Board deems that I have misconducted during a class session, club meeting, or at any point during conference.
- I will obey all rules stipulated by the Indiana Model United Nations Inc. bylaws.
- I will be respectful toward SPEA Faculty, Graduate Assistants, Executive Board Members and fellow members of Indiana Model United Nations Inc. bylaws.
- I will adhere to the absence policy stipulated in the Indiana Model United Nations Inc. bylaws which may require mandatory attendance at club meetings and out of club simulations and workshops. I will communicate excused absences, as defined by the Indiana Model United Nations Inc. bylaws, to the club email account (Indianamun@gmail.com) a minimum of 24 hours before the event.
- I must participate in, and successfully complete all academic, personal, and professional
 development activities assigned to me in class sessions, club meetings, conferences or any
 other function deemed mandatory by the Executive Board of the Model United Nations
 Program.
- I must pay dues in the form of \$25 per semester, and an additional \$125 if I am selected for conference participation.
- If I make a late dues payment, the treasurer may fine me up to an amount of 10% compounded weekly.
- If I am selected for conference participation, I will fulfill all conference preparation obligations as required by Executive Board including:
 - 1 position paper, written from the perspective of my nation/role on a topic relevant to my committee;
 - 1 binder, containing sufficient material to adequately prepare me for conference.
 My binder will be checked by Executive Board members or the Graduate
 Assistant and revised in the case it is not sufficient;
 - o **For AMUN:** 1 five-hour simulation held on either Sunday, November 5th from

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Fall 2017 Contract

12:00 pm to 5:00 pm. In the event I am not able to attend the simulation or stay for the entirety of the simulation, I will provide documented evidence and work with Executive Board to find a meaningful way to make up my participation.

• If I breach this contract in a way that results in economic damages, I will be held personally liable for such damages.

By signature(s) below, I acknowledge, understand, and affirm this contract and agree to abide by all terms and conditions herein:

MEMBER ACKNOWLEDGEMENT

Member Signature	Date
Print Name	Phone Number
IU Email Address	Username
Major/School	Are you a Hutton Honors Student? (Optional, this is asked for funding purposes)
Instagram (Optional)	Twitter handle (Optional)

Return signed contract **no later than Monday, September 11, 2017** to any member of the Indiana Model United Nations Inc. Executive Board.

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Narrative Description Appendix IV - UPMUNC

From upmunc.org/aboutUpmunc:

About UPMUNC

UPMUNC 51

UPMUNC 51 will be held November 9 - 12, 2017 at the Sheraton Hotel!

A History of Excellence

UPMUNC claims thousands of individuals as alumni who have appreciated the conference's innovation, magnitude, and spirit. With a fifty year history, Ivy League charm, and the setting of America's first capital and home to the nation's first diplomat, Benjamin Franklin, UPMUNC epitomizes the rich university-level Model United Nations experience.

A Personalized Experience

The sixteen-member secretariat leads a staff of over 300 Penn students, the core of the UPMUNC experience. With a shared passion for international affairs and a wide range of academic interests and expertise, our trained staff powers UPMUNC with enthusiasm, professionalism, and a down-to-earth attitude. The large staff ensures a high staff to delegate ratio during the conference. Quick responses and a smoothly orchestrated four days are a given.

A Passion for Innovation

At UPMUNC, we aspire to better ourselves through innovation, and this year we will settle for nothing less. In the past, we have added our successful Model UN training sessions, well-attended Summer & Opportunities Fair, and prominent committee speakers. For UPMUNC 51, we are planning on many additions, including further integration of technology in the delegate experience, both before and during conference, more social experiences, and, as always, new and intriguing committees.

UPMUNC Spirit

Beyond academics, world-issues, and skill-building, UPMUNC is guaranteed to bring you fun. Located in the heart of Philadelphia, clubs, restaurants, and shops are at every delegate's fingertips, along with the series of daily events and activities we have in store for you, including Cocktail Night, the Pub Crawl, and our infamous DelegateFest.

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Narrative Description Appendix V - NCSC

From ncsc.modelun.org: ABOUT

WHY NCSC

COMMITTEES

SCHEDULE REGISTER WHAT WILL YOU DO? Welcome to the 45th National Collegiate Security Conference

SCHEDULELEARN MORE

Who We Are

Dynamic Committees LEARN MORE

Unparalleled Staff LEARN MORE

World-Class City LEARN MORE

A Message from Our Executives

Endless hours have come together to develop what will surely be the best conference NCSC has ever seen. We have picked up on the top trends in committees, seeing how we can challenge the next generation of delegates. From the debut of our very first Specialized Agencies organ to a renewed focus on what are the biggest security issues barring progress, the entire Georgetown community is proud to bring you a committee experience that is truly exemplary.

But, the attractions don't end when you leave the committee room. This year, we're making it easier than ever to connect to DC while at NCSC. Through partnerships with local bars, clubs, and restaurants, we're leveraging our prime location in our nation's capital like never before. Our beautiful, recently-renovated home at the Hyatt Regency is only the starting point for your NCSC experience.

See you in October, Naba and Aaron

Committee Showcase

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The United States Senate, 1947

Senate of the Republic, 2010

The Commonwealth Heads of Nations, 1973

The 1540 Committee, 2017

Romanian Crown Council, 1937

The United Nations Security Council, 1991

Bandung Conference, 1955

Cairo Conference, 1919

Years of Lead, 1969

The Ad-Hoc Committee of the Secretary General

Section VII, 1941

Hong Kong Board of City Directors, 2014

Sudan-Chad War, 2008

Thousand Wars, 1899

Purple Gang v. the Detroit Partnership, 1930 Register Now! REGISTER 45th National Collegiate Security Conference (NCSC XLV) October 26-29, 2017 Hyatt Regency Bethesda

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Narrative Description Appendix VI - AMUN

From amun.org:

About AMUN

American Model United Nations (AMUN) is a non-profit, educational organization founded in 1989 to provide students with the highest quality, most professionally run simulation of the United Nations available. AMUN strives to combine educational quality with highly realistic simulations of the United Nations to give students an unparalleled Model UN learning experience.

This site provides details about our 29th annual **AMUN International Collegiate Conference** (click here for general information on **AMUN 2018**), to be **held in Chicago**, **Illinois from Saturday through Tuesday**, **November 17–20**, **2018**, with an expected attendance of over 1,400 students, faculty and young professionals from across the U.S. and around the world. AMUN has provided simulations for high school students and adults, and is happy to consult with Model UN Programs and other MUN Conferences to assist in making everyone's MUN experience better. AMUN is an associated NGO with the United Nations Department of Public Information.

Beyond our Model UN events, AMUN also provides a variety of resources for teachers at all levels. These include the "Ambassador's Club video series" which can be utilized for international relations, UN or Model UN classes or groups. Other resources include our "Model UN in a Box Simulation guides" Simulation Kit (formerly the *AMUN Simulation Guide*), a teacher's guide for Model UN, and a number of Model UN Resources available on this web site.

In our continuing efforts to better serve the students attending AMUN — and everyone else in the Model UN community — this home page and linked documents provides full information on AMUN conferences, background on Model UNing in general, and any other information you request.

AMUN Staff

AMUN's all-volunteer staff come from around the country and are a mix of college students, graduate students and professionals. With an average of five years experience in Model UNing, several of our senior staff members have been involved in the Model UN world for over 10 years, and many staff members have been Secretaries-General of other Model UN Conferences before joining AMUN. If you have questions about AMUN, about Model UNing in general, or need assistance with your program/conference, please feel free to contact us.

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Narrative Description Appendix VII - ChoMUN

From chomun.org:

TWENTY YEARS AGO,

the University of Chicago's traveling Model United Nations Team launched its own collegiate conference, ChoMUN, with the objective of providing delegates the opportunity to discuss and debate a wide range of issues in the context of unique, innovative, and diverse committees.

In the past twenty years, ChoMUN has grown to become one of the premier conferences on the collegiate Model UN circuit, specializing in unconventional and often unprecedented continual crisis committees. While the number and type of committees we run vary each year, certain core elements have come to be recognized as the essence of ChoMUN.

Committees as Provocative and Stimulating Forums

Since 1998, ChoMUN has featured committees that vary across time, space, and theme. Variety is the trend this year as well – ChoMUN XXI's committees span nearly all continents as well as a wide assortment of themes and time-periods. Yet, ChoMUN goes beyond picking fascinating themes. We also endeavor to translate these themes into inventive committees that promote interesting and engaging debate. Chairs, Crisis Directors, and ChoMUN Secretariat work together to ensure that the substance and theme of each committee is carefully matched to the structure for which it is best suited.

Going Beyond the United Nations

One of the core tenets of ChoMUN is that international relations and foreign policy are not solely the responsibility of transnational and international organizations. Corporate bodies, editorial boards of newspapers, government cabinets, and Security Councils are all capable of debating and determining foreign policy, albeit in different settings and contexts. ChoMUN's committee-mix reflects this notion. For instance, ChoMUN XXI's the Court of Emperor Haile Selassie demonstrates the challenges faced by the ruling Ethiopian cabinet as they deal with overlapping threats of internal conflict, external invasion and an international community that is not ready to practice what it preaches.

A Dynamic Crisis Room

Crisis forms the core of every ChoMUN committee – large or small, historical or modern. Consequently, the crisis room is where the heart and pulse of ChoMUN lies and where the creativity and innovation of the staff comes to fruition. ChoMUN's Crisis Directors undergo rigorous training and think about crises through a multidimensional rather than linear lens. This ensures that they account for and respond to the wide variety of actions that delegates might take in committee, thereby leading to truly engaging crises.

Interactive and Individualized Crises

In addition to working towards creating interesting and interactive committee-wide crises, ChoMUN staffers place a high premium on improving each delegate's experience by creating individual crises.

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Crisis Directors ensure that every delegate has the opportunity to be involved in debate and is able to take action, irrespective of his/her position. This year, our staff will be trained more than ever before to provide personalized crises and respond to delegate actions. Our staff-to-delegate ratio of 1:4 is part of the reason why a truly individualized experience is possible at ChoMUN.

A Well-trained, Innovative, and Inspired Staff

ChoMUN's backbone and biggest strength is its staffers. ChoMUN has always been the medium through which students at the University of Chicago have been able to find and realize their academic interests. As a result, staffers almost always develop a personal stake in their committees and work tirelessly to create an authentic and memorable experience for their delegates. This is evidenced by the creative presentations of our background guides, which often come in the form of intelligence reports, newspaper articles, private correspondences, and so on. The passion and dedication of our staffers has always been and continues to be the driving force of the conference.

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Part: Part IV Narrative Description of Activities – Appendix VIII

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Narrative Description Appendix VIII – VicsMUN

From iro-vics.com/about/

About

For over twenty years, the Virginia International Crisis Simulation has been hosted at the University of Virginia in Charlottesville, Virginia. The conference takes place on the historic grounds of the university, which provides an excellent atmosphere for delegates to engage in the debate and diplomacy of Model United Nations. Each year, VICS brings 500 delegates to the university, and over 100 students contribute to organizing the conference. VICS is a collection of crisis committees inspired by a diversity of topics, regions, and periods. These committees promise to be noteworthy because of their small size yet exhilarating crisis and debate. We have ensured a mix of traditional and more creative committees that stretch the imagination of delegates to test their critical thinking ability. If you have any questions, please consult our FAQ or email our Secretary-General, Sara Dalpe Sánchez, at vicssg@gmail.com.

NON AFFILIATION STATEMENT

Although this organization has members who are University of Virginia students and may have University employees associated or engaged in its activities and affairs, the organization is not a part of or an agency of the University. It is a separate and independent organization which is responsible for and manages its own activities and affairs. The University does not direct, supervise or control the organization and is not responsible for the organization's contracts, acts or omissions. IRO and VICS XXII Secretariat reserves the right to change website contents at any given time.

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Part: Part IV Narrative Description of Activities – Appendix X

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Narrative Description Appendix X – Meeting Minutes Indiana Model United Nations Inc. Exec Board Meeting Minutes 11/14/17

Conferences

- AMUN
 - Hotels
 - Paid for by Greco on 11/13, received receipt and forwarded to Cari
 - Cari needs to email Victoria Russell with new rooming assignments
 - Alejandro substitution
 - Delegate fees
 - Greco will pay tonight
 - Call tomorrow to investigate out of stock nature of delegates and will report back ASAP
 - Cari will submit badge requests to AMUN by Friday afternoon (11/17)
 - Transportation
 - Sign-in sheet will be prepared by Cari based on information submitted on Important Information form, people riding bus will need to check in with John Chen / Jol
 - Meet at 10:30 A.M., bus leaves at 11:00 A.M.
 - People can drive their cars to the Union and leave them there (gate will be up when we get back so people won't have to pay for parking)
 - Cari, Greco, and Victoria are going up early (leaving at 10:00 A.M.)
 - Use MUN card to pay for tolls and parking
 - Cari will forward driver information to John Chen (our driver's name is Brian)
 - Day of logistics
 - Will stop once for lunch (try to keep stop to an hour)
 - Should have enough time to check-in, change clothes, and attend opening ceremonies
 - Any last minute things?
 - How many lottery tickets do we want to buy? (Historically we have bought 3 but Cari thinks we should change it to 2 because by the third round the remaining countries are not worth \$75)

UPMUNC

- Debrief
 - Conference
 - Follow-up on conversation

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Sec-Gen

- Good convo, seemed genuinely apologetic about situation
- Will follow up with word doc for future use
- Always email Sec-Gen submission in the future

o VICS

- Anything new?
 - Committees have been posted so think about what committees we would like to preference
- When will transportation/lodging be paid for?
 - Early registration delegate fees are due the first week of January, able to pay online with card
 - Charge d'Affaires will be emailing Cari invoice and payment instructions most likely after Thanksgiving
 - No timeline on VICS hotels but unable to make reservations because VICS has not made block conference reservation for hotel
- Transportation Choices
 - Do we still want to do use Motor Pools?
 - o "No" Cari
 - Something we should discuss at strategic meeting by Cari wants to fly to D.C. and then drive the two hours to UVA :-)
- ChoMUN
 - Delegate fees
 - Transportation
 - Motor Pools
 - 4 Suburbans/vansStrategic meeting
 - Hotels
 - Cari will book 8 hotels rooms (6 for delegates + 1 for Jol + 1 extra that Cari will cancel if necessary) over Thanksgiving break
- Secretary Elections
 - o December 4th
 - Email account December 3rd at midnight
- Treasury
 - Funding board
 - \$4200 grant approved
 - Budgetary update
 - Over budget by \$133.36
 - Just temporary. Other funding hasn't been deposited yet
 - Really under budget by around \$7500
- Date of strategic meeting
 - December 3

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- o 4:00 pm whenever, Anabel's place
- Social
 - o MUNtor/tee
 - SPEA rooms booked for reveal?
 - Working on it, will submit tomorrow
 - Date decided?
 - December 1st, 5:00 pm, SPEA
 - Friendsgiving
 - Wednesday at 7:30
 - Food sign up is lacking for the most part
 - Will handle +1 situation tomorrow by 3 pm
- Kenna and Model Arab League
 - o Will revisit after Thursday
 - o Let her talk at next meeting

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Narrative Description Appendix XI - Conference Schedule

FRIDAY, FEBRUARY 23RD

2:00 PM - 5:00 PM | Check-In

IMU Whittenberger Auditorium

4:00 PM - 5:00 PM | MUN 101 (Optional)

IMU Whittenberger Auditorium

5:15 PM - 6:15 PM | Opening Ceremonies

IMU Whittenberger Auditorium

6:45 PM - 8:45 PM | Session I (A Block)

School of Public and Environmental Affairs (SPEA)

7:00 PM - 9:00 PM | Session I (B Block)

School of Public and Environmental Affairs (SPEA)

9:00 PM - 11:00 PM | Pizza & Ice Cream Social (Free)

SPEA Atrium

SATURDAY, FEBRUARY 24TH

9:00 AM – 10:00 AM | Bagels & Juice Breakfast (Opt-In) SPEA Atrium

10:00 AM -12:30 PM | Committee Session II (B Block)

School of Public and Environmental Affairs (SPEA)

10:15 AM - 12:45 PM | Committee Session II (A Block)

School of Public and Environmental Affairs (SPEA)

12:30 PM - 3:00 PM | Chik-Fil-A Boxed Lunch (Opt-In)

SPEA Atrium

1:30 PM – 2:30 PM | Campus Tour

Meet in SPEA Student Lounge

2:45 PM - 5:15 PM | Committee Session III (B Block)

School of Public and Environmental Affairs (SPEA)

3:00 PM - 5:30 PM Committee Session III (A Block)

School of Public and Environmental Affairs (SPEA)

5:30 PM – 7:30 PM | International Dinner (Opt-In)

SPEA Atrium

7:30 PM - 9:00 PM | Committee Session IV (B Block)

School of Public and Environmental Affairs (SPEA)

7:45 PM - 9:15 PM | Committee Session IV (A Block)

School of Public and Environmental Affairs (SPEA)

9:30 PM - 10:30 PM | Social Event - SPEA Scavenger Hunt

Meet in SPEA Student Lounge

SUNDAY, FEBRUARY 25TH

8:00 AM - 9:00 AM | Bagels & Juice Breakfast (Opt-In)

SPEA Atrium

9:00 AM - 11:00 AM | Committee Session V (A Block)

School of Public and Environmental Affairs (SPEA)

9:15 AM - 11:15 AM | Committee Session V (B Block)

School of Public and Environmental Affairs (SPEA)

11:00 AM – 12:00 PM | Jimmy John's Boxed Lunch (Opt-In) SPEA Atrium

12:00 PM - 1:30 PM | Committee Session VI (A Block)

School of Public and Environmental Affairs (SPEA)

12:15 PM - 1:45 PM | Committee Session VI (B Block)

School of Public and Environmental Affairs (SPEA)

2:00 PM - 3:00 PM | Closing Ceremonies

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Narrative Description Appendix XII – Registration Confirmation Email

[ADVISOR_NAME],

We are excited to welcome you and your school to IUMUNC IV! This email will walk you through finalizing your registration and the resources available to you.

We have created an individualized portal for **[SCHOOL_NAME]** which can be accessed directly at <u>indianamun.com/[SCHOOL]</u> or by clicking on "advisor login" on our <u>homepage</u>. You will need the following information to access your portal:

SchoolID: [USERNAME] Password: [PASSWORD]

To access directly via your individual link, you will only need to input your password. This online portal will serve as your one-stop-shop for IUMUNC IV. All of the information contained in this email will also be available on your portal.

Action Required Now

1. Complete Committee Preference Form

Please complete the <u>committee preference form</u>. IUMUNC IV offers a mixture of crisis, GA, and specialized committees. A few notable additions to this year's committee lineup include:

Joint Crisis Committees - in a joint crisis committee, two separate committees debate identical topics, with the actions of each committee influencing the other.

Advanced Committees - We recognize that some delegates prefer more intensive committees with other skilled delegates. To accommodate this, we are offering four advanced committees that will handle more challenging subject matter and include more experienced delegates.

International Court of Justice - This committee will allow delegates to serve as justices on the International Court of Justice who must deliberate and analyze arguments given by two arbiters (played by IUMUNC staff). This committee is by individual application-only. The link is pasted below and is available on our website. If one of your delegates is selected to participate, we will notify you (the adviser) and replace the ICJ spot with one of your previous assignments.

https://www.indianamun.com/icj-application

Action Required After You Receive Delegate Assignments

1. Conference Dues (Invoice Attached)

Your school has qualified for **[early/normal/late]** registration and owes delegate fees of **\$[40/45/50]** per delegate (Total **[TOTAL DUES]**). There is no delegation fee. Please note this **\$[40/45/50]** per delegate includes only a pizza dinner on Friday night and does not entitle your students to any other meals. If your students wish to individually pre-pay for provided meals, they may do so. You may also purchase them for your delegation at a later date by emailing us. The deadline for meal package orders is January 1, 2018.

Your delegate fees can be paid by accepted debit/credit card, cash or check. Checks should be made out to: "Indiana Model United Nations Inc." Incorrectly addressed checks (including those that use abbreviations) will be returned, potentially affecting your delegation's registration status.

All cash and checks should be mailed, in a single mailing, to: Indiana Model United Nations Inc.
1315 E. 10th St.
SPEA - Suite 260
Bloomington IN, 47405

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The mailing should be postmarked no later than January 1, 2018. Full refunds are available until January 1st, and 50% refunds are available until February 10th. If you need to modify your registration numbers (more or less), please email this account and we will provide an updated invoice. Please note that we will hold your school financially liable for 70% of your original invoice ([70% AMOUNT]) even if your numbers drop below 70% of your original registered number.

2. Delegate Confirmation Form

After you receive your assignments, we will ask you to mark your individual student assignments on the delegate confirmation form. Once you have done so, please <u>notify us</u>.

3. Compliance Forms

We are required by University policy to collect emergency contact information, student liability forms, and photo release forms. Students may complete these forms electronically and individually at https://www.indianamun.com/student-resources

If a student does not have an emergency contact AND liability form on file, they will not be eligible to participate in IUMUNC IV. You, as the advisor, are responsible for ensuring that each student is legally compliant before February 23rd. You can track their progress on your advisor portal [UPDATE LINK].

4. Lodging - IMPORTANT

IUMUNC has secured several room blocks in the Bloomington area, including at the Indiana Memorial Union, the Hyatt, and the Hilton for around \$170 - \$220 per room. Hotels must be booked before January 20th, 2018. When you are ready to book lodging, contact us at admin@indianamun.com and we will give you specific instructions for your hotel.

Booking a hotel does not require a deposit and is cancellable up to 48 hours before your stay. In prior years, many schools have found it difficult and expensive to secure lodging because they either a) waited until the lodging deadline passed to book or b) tried to book outside of the conference block. Because of this, we urge you to book your hotels through the conference block and that you do so as early as you can, no later than January 20th, 2018.

General Information

For more information on our conference, please visit <u>indianamun.com/iumunc</u> or <u>contact us directly</u>. Our highly trained staff is working diligently to provide background guides and rules of procedure, which will be available soon. We will update you when they are available. If you have any questions about the conference or your registration status, please contact this account. We look forward to seeing you and your students in February!

Best,

IUMUNC IV Secretariat Duncan Justice, Secretary-General Nick Ceryak, Director-General

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Narrative Description Appendix XIII - Excerpt from Education Guide

Procedural Matters

On procedural matters, all Member States must vote. Abstentions are not allowed.

Substantive Matters

Substantive matters include all draft resolutions, amendments, and divisions of the question. Member States may vote yes, no, or abstain from voting. Abstentions are non-votes and are not included in the tally when determining the passage of a resolution. Member States are not permitted to explain their vote through rights.

Quorum

For a committee session to be opened and debate to proceed, one-third of the expected members of a committee must be present. To be able to vote on substantive matters a majority (one-half plus one) of the expected members of a committee are required to be present.

Speakers List

In all speaker's list speeches, delegates may choose to speak on anything related to the topic that has been chosen. The time limit on speeches within the speaker's list will be one minute and thirty seconds by default, although this can be changed through a Motion to Set Speaking Time.

The speaker's list is the default method of debate at IUMUNC. As long as no other form of debate (i.e. a Moderated Caucus or an Unmoderated Caucus) has been motioned for, the speaker's list will continue until debate has been closed. Debate can be closed either through a motion or by exhausting the speaker's list. If the speaker's list has been exhausted, then debate is considered closed and the committee moves immediately into voting procedure.

The Chair may use its discretion to add Member States to the speaker's list to improve the quality of debate at IUMUNC.

Purview

This can be defined as the functions and powers of each committee. Delegates should refer to their background guides, as well as official UN sources, such as the Charter of the United Nations and the Agenda of the

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United Nations General Assembly, to determine the purview of their committee.

Simple Majority

A majority in which there are a higher number of votes in affirmation of the matter being voted upon than those in negation of it.

Two-Thirds Majority

A majority in which at least two-thirds of all votes are in affirmation of the matter on which the committee is voting.

Yielding

During formal debate at IUMUNC, speakers may yield to the Chair, to another delegate, and to points of inquiry after they are finished speaking. However, a delegate may only yield to another delegate if he or she requests the permission of the Chair before the start of the speech to do so.

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Narrative Description Appendix XIV – Newspaper Article

 $From: \underline{http://www.idsnews.com/article/2015/12/ius-model-united-nations-team-swept-the-linear and the action of the action of$

american-model-united-nations-conference

IU's Model United Nations team swept the American Model United Nations Conference

BY JULIE MASTERSON

Published Dec 10, 2015 11:07 pm

http://www.idsne



Members of IU's Model United Nations spent four days working with students from all over the country to debate national issues. IU's team swept the competition. <u>COURTESY PHOTO Buy Photos</u> IU's Model United Nations team swept the 2015 American Model United Nations Conference in

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Chicago, winning 11 awards overall.

The team was awarded nine individual "Outstanding Delegation" awards, one "Exceptional" International Court of Justice award and an "Overall Best Delegation" award for the delegation representing China.

Nick Ceryak, a sophomore studying accounting and technology management at the Kelley School of Business as well as Chinese through the Chinese Flagship Program, is the IUMUN president-elect for the spring 2016 semester.

"These conferences present immeasurable benefits to the students," Ceryak said. "The simulation takes the student through every step of the international policymaking process and develops several critical life skills along the way."

For four days, the team's 70 delegates worked with students from more than 100 different schools to build consensus, debate international issues and reach meaningful solutions. Delegates worked through a diverse set of issues ranging from climate change to international terrorism to digital privacy.

Though the program is specifically for undergraduate students, Ceryak said IUMUN encompasses a wide range of majors and career goals including public policy, political science, international studies, business and science.

"Students with unique majors or educational backgrounds are often able to leverage them in MUN contexts," Ceryak said. "I have seen physics majors take control of committee rooms discussing nuclear energy, because they have policy proposals that cut much deeper into the issue at hand." Erin McMenamin, a student in the School of Public and Environmental Affairs' accelerated masters program, serves as one of two graduate assistants of the IUMUN team.

"Any student can be the best student," McMenamin said. "We look for individuals who are interested in the world, those who take seriously their role in shaping positive change and individuals that are interested in learning how to negotiate and solve problems through consensus building."

McMenamin said students should not feel discouraged from participating in the IUMUN program based on their field of study.

"We have excellent delegates that are in majors that don't traditionally correlate with an international relations focused activity," McMenamin said. "Diverse studies lend to diverse sources of thought and problem solving."

R.J. Woodring, the associate director of undergraduate programming in SPEA, serves as the advisor for the IU Model UN program.

"This is a great way to sharpen one's research, speech, debate and diplomatic skills in a friendly, competitive environment," Woodring said.

In addition to debating with their peers, Woodring said students involved with the IUMUN program conduct extensive research, create policy papers and assess issues from multiple perspectives.

"They work really hard, but they also have fun doing it," Woodring said. "It really is an ideal cocurricular activity in the way that connects student academic interests to a competition they can participate in with their friends and peers."

In addition to the debate aspect of IUMUN, Ceryak said there are a variety of ways students can become involved in the program, such as serving a position on the executive board, which is responsible for management of the club's logistics.

Ceryak said IUMUN presents an MUN conference for high school students each February at which IUMUN members are encouraged to participate by serving on the secretariat or filling other staff positions, such as chairs and rapporteurs.

Although IUMUN recruitment efforts usually take place during the beginning of the fall semester,

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Ceryak said they will be taking new members during the upcoming spring semester as well. "It's vital that we continue to educate students to be global citizens," McMenamin said. "Not only is it worthwhile for young people to be connected with the world at large, it is impossible in this time in history to be completely isolated from the world."

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Narrative Description Appendix XV – Indiana Model UN Rank #30

From http://bestdelegate.com/fall-2017-north-american-college-model-un-rankings-and-recognition/:

Fall 2017 North American College Model UN Rankings and Recognition by RICHARD ZHAO on DECEMBER 15, 2017

Introduction

For years, the fall rankings have been a staple of the North American collegiate circuit, whether it be for inspiration or for motivation. What we seek to accomplish is to report and analyze the wide variety of schools and their entrances to the competitive Model UN season. The schools that rank the highest on the list show a consistency in their programming and preparation to set up their delegates to succeed in committees. What we attempt to uncover is the effort and hard work that has been shown repeatedly by club members to bolster the spirit of Model UN.

However, we recognize the limitations of these rankings and their bias in showing us one version of the story. Best Delegate sees Model UN beyond the limited facet of winning awards. Therefore we would highly encourage readers and MUN enthusiasts to send us accounts of their MUN clubs and their success in whatever way they define it. If you would like your team to be featured on the Best Delegate Facebook page or have any inquiries in regards to the rankings feel free to send an email to rzhao@bestdelegate.com for contact information.

We also recognize that not every conference or school chooses to focus on the competitive aspect of Model UN. These rankings only capture what we call the "World Division" of student-led teams that attend conferences organized by university clubs, and most of these conferences are competitive in nature and significantly feature crisis committees. It does not capture the successes of the "National Division" of advisor-led programs that attend conferences organized by nonprofit organizations, which are more academic in nature and primarily focus on traditional UN committees.

Methodology and Disclaimers

The Weighted Score Methodology is the same as in previous years with minor modifications in weightings to reflect attendance this year. The article above also provides insight into the purpose and philosophy behind the rankings. Fall conferences were weighted in this order:

UPMUNC (University of Pennsylvania)

NCSC (Georgetown University) & CMUNNY (Columbia University)

BarMUN (Boston University) & SCSY (Yale University)

TrojanMUN (University Southern California)

SBIMUN (UC Santa Barbara), UNCMUNC (University of North Carolina), CIAC (Cornell University), and QMUNi

(Queen's University)

A few notes to bear in mind:

It is important to note that we use aggregate weighted scoring while many conferences use a ratio in their scoring methodology. Please keep in mind these scoring differences as you read the following narratives- our rankings of for example "2nd Place" at a conference is in terms of total weighted awards, and may not match with the Outstanding Large Delegation at that conference.

Schools that host conferences in the fall are at a slight disadvantage since they cannot compete at their own conference. However, most of these top schools will host a conference at some point, thus balancing out the scoring opportunities for the end of year rankings.

We can only use data that has been submitted to us by conferences. DISCon was not included as we did not receive data. Collegiate conferences who wishes to have their data included in the spring rankings should contact rzhao@bestdelegate.com

Credits

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I'd like to give a huge shoutout to my team who has helped me along the way, of which this project would have been impossible to compile. Special recognition goes out to Editor of Community Content Elaine Miao, Social Media director Genevieve Pool and as always the guidance and mentorship of Best Delegate full-time staff Erik Leiden, Kevin Felix Chan, and Conna Walsh were integral in the completion of this project.

###

Without further ado, on behalf of the BestDelegate family, I'd like to congratulate and introduce the top 75 schools of the fall season:

- 1. University of Chicago
- 2. Harvard University
- 3. University of Pennsylvania
- 4. Florida International University
- 5. Georgetown University
- 6. George Washington University
- 7. McGill University
- 8. American University
- 9. Claremont McKenna College
- 10. New York University
- 11. United States Military Academy at West Point
- 12. Vanderbilt University
- 13. Emory University
- 14. Yale University
- 15. University of California Los Angeles
- 16. Florida State University
- 17. The Ohio State University
- 18. University of California, Berkeley
- 19. University of Virginia
- 20. Michigan State University
- 21. University of Miami

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...

22. Columbia University

...

23. College of William and Mary

..

24. Boston University

...

25. University of Southern California

Top 50 Outstanding Delegations (Alphabetical Order)

The five teams closest to the Top 25 were: Northeastern, Alabama, Clark, Johns Hopkins, and Indiana.

Bates College

Carleton University

Case Western Reserve University

Clark University

College of the Canyons

Hamilton College

Indiana University

Ithaca College

John Hopkins University

Miami University of Ohio

Northeastern University

Northern Arizona University

Pennsylvania State University

Pomona College

Princeton University

Queen's University

Tufts University

University of Alabama

University of California, Davis

University of California, San Diego

University of Illinois at Urbana-Champaign

University of Michigan

University of North Carolina at Chapel Hill

University of Tennessee, Knoxville

University of Toronto

Top 75 Honorable Mention Delegations (Alphabetical Order)

Boston College

Brown University

Concordia University

Cornell University

Gordon College

Guelph University

John Abbott College

Kutztown University

Middlebury College

Mount Holyoke Univeristy

Northwestern University

Rutgers University

Seton Hall University

State University of New York at Geneseo

Stony Brook University

Temple University

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Tulane University
United States Air Force Academy
University of California, Merced
University of Central Florida
University of Florida
University of Pittsburgh
University of Rochester
Wheaton College
Wilfried Laurier University

Once again, Congratulations to each and every one of these teams for their had work and dedication, which only serves to enhance the spirit of the competition within Model U.N. We'll see you next semester for the spring! Good luck on all your finals and Happy Holidays!

INDIANA MODEL UNITED NATIONS INC BALANCE SHEET

\$12,365.50

Fiscal Year 2017-2018 | First year of operations

TOTAL ASSETS

12/22/2017

ASSETS	
CURRENT ASSETS	
Cash and cash equivalents	\$12,365.50
Short-term investments	\$0.00
Accounts receivable	\$0.00
Inventories	\$0.00
Deferred income taxes	\$0.00
Prepaid expenses and other current assets	\$0.00
Total current assets	\$12,365.50
OTHER ASSETS	
Property, plant, and equipment at cost	\$0.00
Less accumulated depreciation	\$0.00
Property, plant, and equipment (net)	\$0.00
Long-term cash investments	\$0.00
Equity investments	\$0.00
Deferred income taxes	\$0.00
Other assets	\$0.00
Total other assets	\$0.00

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TOTAL LIABILITIES		\$0.00
TOTAL OTHER LIABILITIES	\$0.00	
Deferred credits and other liabilities	\$0.00	
Deferred income taxes	\$0.00	
Accrued retirement costs	\$0.00	
Long-term debt	\$0.00	
OTHER LIABILITIES		
TOTAL CURRENT LIABILITIES	\$0.00	
Accrued retirement and profit-sharing contributions		
Income taxes payable	\$0.00	
Accounts payable and accrued expenses	\$0.00	
Loans payable and current portion long-term debt	\$0.00	
CURRENT LIABILITIES		

NET ASSETS

Net Assets	
Unrestricted	\$12,365.50
Temporarily Restricted	\$0.00
Permanently Restricted	\$0.00
Other	\$0.00
 TOTAL	\$12,365.50

TOTAL NET ASSETS \$12,365.50

INDIANA MODEL UNITED NATIONS INC INCOME STATEMENT

Fiscal Year 2017-2018 | First year of operations 12/

Revenue

		_			5,500.3
\$	-				
\$	-				
\$ 34,	551.79				
\$ 1,	507.24				
\$ 9,	441.33				
\$	\$ 1, \$ 34,	\$ 1,507.24 \$ 34,551.79 \$ -	\$ 1,507.24 \$ 34,551.79 \$ -	\$ 1,507.24 \$ 34,551.79 \$ -	\$ 1,507.24 \$ 34,551.79 \$ - \$ -

Expenses

Total Expenses	-		\$ (33,134.86)
0010 - Miscellaneous Expense	\$	(229.24)	
0009 - Food Expense	\$	(27.04)	
0008 - Admin Expense	\$	(13.97)	
0007 - Supplies Expense	\$	(736.55)	
0006 - Parking Reimbursement	\$	-	
0005 - Gas Reimbursement	\$	-	
0004 - Ground Transportation	\$	(5,162.40)	
0003 - Conference Fees	\$	(4,895.00)	
0002 - Hotels	\$(16,642.26)	
0001 - Airline Tickets	\$	(5,428.40)	

Net Operating Income

\$ 12,365.50

Tax Expense

Tax Exempt Status? (Y/N)	N			
0011 - Indi	ana Sales Ta	ax	\$ -	
0012 - Indi	ana Income	Тах	\$ 803.76	
0013 - Fed	eral Income	Tax	\$ 1,734.26	
Total Ta	ax Expense			\$ 2,538.02

Net Income (Loss)

9,827.48

12/22/2017

Name: Indiana Model United Nations Inc EIN: 82-2202142 Part: Part IV Narrative Description of Activities - Appendix XVI Line: 1

INDIANA MODEL UNITED NATIONS INC CHART OF ACCOUNTS

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)18 First year of operatic
Fiscal Year 2017-20

12/22/2017

	Income Statement Activity Accounts	Activity Accounts		Cost Center Accounts
Date_Created	Account_Type	Account_Code_and_Description	Date_Created	Account_Code_and_Description
8/19/2017	Other	0000 - Beginning Balance	8/19/2017	50001 - NCSC
8/19/2017	Income	1000 - Membership Dues	8/19/2017	50002 - AMUN
8/19/2017	Income	2000 - Conference Dues	8/19/2017	50003 - UPMUNC
8/19/2017	Income	3000 - Funding Grants	8/19/2017	50004 - VicsMUN
8/19/2017	Income	4000 - Merchandise Sales	8/19/2017	50005 - ChoMUN
8/19/2017	Income	5000 - Miscellaneous Income	8/19/2017	50006 - Recruiting
8/19/2017	Expense	0001 - Airline Tickets	8/19/2017	50007 - Training
8/19/2017	Expense	0002 - Hotels	8/19/2017	50008 - Conference Expense
8/19/2017	Expense	0003 - Conference Fees	8/19/2017	50009 - Other Club
8/19/2017	Expense	0004 - Ground Transportation	8/19/2017	50010 - Club Income
8/19/2017	Expense	0005 - Gas Reimbursement	8/19/2017	50011 - Conference Income
8/19/2017	Expense	0006 - Parking Reimbursement		
8/19/2017	Expense	0007 - Supplies Expense		
8/19/2017	Expense	0008 - Admin Expense		
8/19/2017	Expense	0009 - Food Expense		
8/19/2017	Expense	0010 - Miscellaneous Expense		
8/19/2017	Expense	0011 - Indiana Sales Tax		
8/19/2017	Expense	0012 - Indiana Income Tax		
8/19/2017	Expense	0013 - Federal Income Tax		

INDIANA MODEL UNITED NATIONS INC MEMBERSHIP REPORT

Fiscal Year 2017, 2018	Fiscal Vear 2017, 2018 First year of operations	NIED INAIL	JINO IINC IVI	INDIAINA MODEL UNITED INATIONS INC MEMBERSHIP KEPOK	Synced							#########
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Name	Email	Phone Number	Major	School	NCSC	UPMUNC AMUN	AMUN	Dues Owed	Dues Credit	Dues Paid	Date Paid	Status
Agarwal, Anmol Dia	anmdagar@indiana.edu	7604641322	International Business	Kelley				\$25.00	-\$0.92	\$25.92	9/25/2017	PAID
	eynkansa@umail.iu.edu	5027628165	Undecided	CA&S			Attending	\$125.00	\$0.00	\$125.00	9/25/2017	PAID
Athar, Mehar	mathar@iu.edu	3179657558	International Studies	SGIS			Attending	\$125.00	\$1.98	\$123.02	9/22/2017	PAID
Atkinson, Amelia	ameatkin@umail.iu.edu	5745146397	Law and Public Policy	SPEA				\$25.00	-\$0.92	\$25.92	9/25/2017	PAID
Bae, Alyssa	baey@umail.iu.edu	7707899572	Marketing	Kelley			Attending	\$125.00	\$1.98	\$123.02	9/27/2017	PAID
	jeffbae@umail.iu.edu	3173081876	Political Science	CA&S				\$25.00	-\$0.92	\$25.92	9/21/2017	PAID
бı	soybang@indiana.edu	8129551191	Management	SPEA				\$25.00	-\$0.92	\$25.92	9/25/2017	PAID
Bari, Mariam	mbari@umail.iu.edu	3177558404	Biology	CA&S	:			\$25.00	\$0.00	\$25.00	9/25/2017	PAID
andro	alebarr@umail.iu.edu	7742757287	History	CA&S	Attending	Attending		\$125.00	\$0.00	\$125.00	9/25/2017	PAID
.e.	macbrow@umail.iu.edu	3304106824	Biochemistry	CA&S				\$25.00	-\$0.92	\$25.92	9/25/2017	PAID
Brown, Madison	brownmao@umail.iu.edu	3304106914	Arabic	SIGIS				\$25.00	-\$0.92	\$25.92	9/23/2017	PAID
Brown, Victoria	vifbrown@indiana.edu	8174305607	International Studies	SIDS	Attending	Attending		\$125.00	\$1.98	\$123.02	9/20/2017	PAID
Burge, Charles	chburge@iu.edu	3178003655	Political Science	CA&S			Attending	\$125.00	\$1.98	\$123.02	9/24/2017	PAID
Carmona, Ana Isabel	aicarmon@umail.iu.edu	3396748940	Enviormental Management	t SPEA	Attending		Attending	\$125.00	\$3.89	\$121.11	10/3/2017	PAID
Carrison, Mollie	macarris@umail.iu.edu	5742385789	Microbiology	CA&S				\$25.00	-\$0.92	\$25.92	10/2/2017	PAID
Ceryak, Nick	nceryak@indiana.edu	3176911910	Accounting	Kelley				\$25.00	-\$0.67	\$25.67	8/25/2017	PAID
Chapman, Megan	mevichap@umail.iu.edu	3174730654	International Studies	SGIS			Attending	\$125.00	\$1.98	\$123.02	9/25/2017	PAID
Chen. John	iolchen@umail.iu.edu	3179938678	Neuroscience	CA&S	Attending	Attendina	Attendina	\$125.00	\$1.98	\$123.02	9/25/2017	PAID
Cline, Bradly	btcline@umail.iu.edu	3176047534	Law and Public Policy	SPEA	n	Attendina	Attendina	\$125.00	\$1.98	\$123.02	9/25/2017	PAID
Cole, James	cole30@indiana.edu	9174779186	International Studies	Sign	Attending	Attendina	1	\$125.00	\$1.98	\$123.02	9/25/2017	PAID
Combs. Tyler	tvcombs@umail.iu.edu	3174305355	Political Science	CA&S	n	'n	Attendina	\$125.00	\$1.98	\$123.02	9/24/2017	PAID
Coolidge, Ouinn	acoolid&@umail.iu.edu	2604158632	Law and Public Policy	SPEA	Attending	Attendina	0	\$125.00	\$1.98	\$123.02	9/25/2017	PAID
Cortopassi Byan	rymcorto@iii edii	3177489566	Law and Public Policy	V SPEA	, n	5	Attending	\$125.00	¢1.98	\$123.02	9/24/2017	O VI
Contopassi, riyani	rymon toeru.eau	9122730311	latomational Ctudioc	0100			Attending Attending	\$125.00 \$135.00	00.00	\$125.02	9/25/3017	
Dabdoub, Monammed	maabaoub@umaii.iu.eau	0122729311	International Studies	200			Attending	\$125.00	\$0.00	\$123.00	9/25/2017	2 4
Danqing, wan	wand@iu.edu	8129551017	International Studies	200		:		\$25.00	-\$0.51	\$25.51	9/25/2017	TAID :
Dave, Aniket	acdave@iu.edu	2813092875	Finance	Kelley		Attending		\$125.00	\$0.00	\$125.00	9/25/2017	PAID
David, Lauren	laudavid@iu.ed <u>u</u>	3173845208	Political Science	CA&S	Attending			\$125.00	\$1.98	\$123.02	9/25/2017	PAID
Davis, Raegan	davisram@umail.iu.edu	5139394908	Political Science	CA&S			Attending	\$125.00	\$1.98	\$123.02	9/25/2017	PAID
dePenaloza, Christine	chrdepen@iu.edu	3144034331	International Studies	SGIS	Attending			\$125.00	\$1.98	\$123.02	9/25/2017	PAID
Dey, Pragyon	pdey@iu.edu	2604098269	International Studies	SGIS				\$25.00	\$1.98	\$23.02	9/26/2017	PAID
Dombrowski, Colin	ctdombro@umail.iu.edu	7657205392	Advertising	Media			Attending	\$125.00	\$1.98	\$123.02	10/2/2017	PAID
Dominguez, Luis	ludoming@indiana.edu	2199166656	Neuroscience	CA&S		Attending		\$125.00	-\$0.92	\$125.92	9/25/2017	PAID
Drygas, Andrea	adrygas@iu.edu	2199213241	Law and Public Policy	SPEA	Attending	Attending		\$125.00	\$0.00	\$125.00	9/26/2017	PAID
Echard, Kelly	kechard@umail.iu.edu	3173413174	Law and Public Policy	SPEA				\$25.00	-\$0.92	\$25.92	9/25/2017	PAID
Etchason, Mitchell	metchaso@indiana.edu	3173009454	International Studies	SGIS	Attending			\$125.00	\$1.98	\$123.02	9/25/2017	PAID
Ferguson, Colton	coljferd@iu.ed <u>u</u>	3179995274	Law and Public Policy	SPEA	Attending	Attending		\$125.00	\$1.98	\$123.02	9/25/2017	PAID
Fernandez, Francisco	franfern@iu.edu	8453995509	Human Biology	CA&S			Attending	\$125.00	\$0.00	\$125.00	10/2/2017	PAID
Furr, Josie	jokfurr@iu.edu	8122362761	Geology	CA&S			Attending	\$125.00	\$1.98	\$123.02	9/25/2017	PAID
Gaier, Thomas	tgaier©indiana.edu	3177020938	Political Science	CA&S			Attending	\$125.00	\$1.98	\$123.02	10/2/2017	PAID
Gandikota, Vishnu	vishgand@iu.edu	8486674406	Finance	Kelley				\$25.00	-\$0.92	\$25.92	9/27/2017	PAID
Gao, Meloddy	melogao@iu.edu	3128064134	Law and Public Policy	SPEA			Attending	\$125.00	\$1.98	\$123.02	9/21/2017	PAID
Garland, Kimber	kimygarl@umail.iu.edu	5039571270	International Studies	SIDS				\$25.00	-\$0.92	\$25.92	9/21/2017	PAID
Georgas, Matt	mgeorgas@umail.iu.edu	2192936586	International Studies	SGIS				\$25.00	-\$0.92	\$25.92	9/25/2017	PAID
Giridhar, Aditya	adigirid@umail.iu.edu	4408972593	Law and Public Policy	SPEA.	Attending			\$125.00	\$1.98	\$123.02	9/24/2017	PAID
Gliniecki, Colin	cgliniec@umail.iu.edu	2248568924	Economic Consulting	Kelley		Attending	Attending	\$125.00	\$1.98	\$123.02	9/25/2017	PAID
Goad, Olivia	ogoad@umail.iu.edu	3179038131	International Studies	SGIS				\$25.00	-\$0.92	\$25.92	9/21/2017	PAID
Gordon, Quinn	agordon@iu.edu	3173793884	Law and Public Policy	SPEA	Attending	Attending		\$125.00	\$1.98	\$123.02	9/22/2017	PAID
Greco, Andrew	apgreco@umail.iu.edu	2035460146	International Studies	Sols	Attending	Attending	Attending	\$125.00	\$1.98	\$123.02	9/9/201/	PAID
Griesemer, Nicholaus	nigriese@iu.edu	31/625/841	Entrepreneurship	Kelley			Attending	\$125.00	\$1.98	\$123.02	9/24/2017	TAIL S
	aylannarrishillegman.com	2194533034	Economic Consulting	Reliey				\$25.00	-\$0.92	\$25.92	9/25/2017	
Hoard Zachan	pnescr@lu.edu	9125050201	Political Science	7 - A				\$25.00	-\$0.92	\$23.92	10/2/21/	
Hodge Nicholes	hodgeh@in edn	2192525208	Management	SPEA	Attending			\$23.00	\$0.00	\$23.00	9/25/2017	€ 6
Hoffman. Morgan	moahoffm@iu.edu	7322996817	International Studies	SGIS			Attendina	\$125.00	\$1.98	\$123.02	9/24/2017	
	mmhu@indiana.edu	3177013410	Statistics	CA&S			Attending	\$125.00	\$1.98	\$123.02	9/21/2017	PAID
adeline	mfhudson@iu.edu	3178289118	Law and Public Policy	SPEA			Attending	\$125.00	\$1.98	\$123.02	9/25/2017	PAID
	nikjain@iu.ed <u>u</u>	3174780433	International Studies	SGIS				\$25.00	-\$0.92	\$25.92	9/25/2017	PAID
Janes, Arthur III	atjanes@iu.edu	6159202148	Mathematics	CA&S			Attending	\$125.00	\$1.98	\$123.02	9/25/2017	PAID

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Justice, Duncan Karnati, Janesh Kaufman, Ashley Keliman, Helen Knight, Riley Krauter, Courney Lam, Joyce Lee, Steven Lopez, Victor Madalon, Ben

INDIANA MODEL UNITED NATIONS INC TRANSACTION LEDGER & STATEMENT OF CASH FLOWS

Synced 9,44133 \$ 9,44133 Iype Activity Code Cost Center Payable to/from: Income 3000 - Luding Garsts 5001 - Outb Income Indiana University Bromispton, School of Put Income Expense 0007 - Supplies Expense 50001 - Outb Income Gride Depot, Amazon Expense 0007 - Supplies Expense 50001 - Outb Income Gride Depot, Amazon Expense 0007 - Supplies Expense 50001 - Outb Income Gride Depot, Amazon Expense 0007 - Supplies Expense 50001 - Outb Income Gride Depot, Amazon Expense 0007 - Charling Grides 50001 - Outb Income Incidiana University Bloomington, School of Put Expense 0007 - Funding Grides 50000 - Outb Income 50000 - Outb Income Southwest Africe Expense 0008 - Conference Fees 50000 - Outb Income 50000 - Outb Income Southwest Africe Expense 0009 - Funding Grants 50000 - Outb Income Income Southwest Africe Expense 0000 - Conference Fees 50000 - Outb Income Income Southwest Africe Expense 0000 - Conference Fe	_		
Type Activity Code Cost Center Payable to/from: Income 3000 - Funding Grants 50010 - Club Income Indiana University Bloomington, School of Pul Office Depot, Amazon Expense 0007 - Supplies Expense 50010 - Club Income 7000 - Supplies Expense 1000 - Nembership Duess 50010 - Club Income 70010 - Club Income 70010 - Club Income Expense 0003 - Supplies Expense 50001 - Club Income 70010 - Club Income Expense 0004 - Ground Transportation 50002 - AMUN Incidence Tenes Expense 0001 - Miscelamous Expense 50001 - Club Income 10010 - Miscelamous Expense Expense 0001 - Miscelamous Expense 50001 - Club Income 50010 - Miscelamous Expense Expense 0001 - Miscelamous Expense 50001 - Club Income 1000MIN Model UN Team Expense 0002 - Indiging Grants 50010 - Club Income 1000MIN Model UN Team Expense 0003 - Conference Tenes 50010 - Club Income 1000MIN Model UN Team Expense 0004 - Ground Transportation 50010 - Club Income 10010 - Club Income Expense 0004 - Ground Transportat	9,441.33 \$ Synced	- Synced	
Income 3000 - Funding Grants 50010 - Club Income Incidence 1000 - Funding Grants 50010 - Club Income Incidence Deport Amazon 1000 - Supplies Expense 50000 - Recruting Office Deport Amazon 1000 - Club Income 1000 - Supplies Expense 50010 - Club Income 1000 - Club Income 100	Payable to/from:	Amount (USD) Check	Notes
Expense 0007 - Supplies Expense 50006 - Recruiting Office Depot, Amazon Expense 0007 - Supplies Expense 50010 - Cub Income Organization Members Income Income 1000 - Ambreaship Dues 50010 - Cub Income Traises of the University of Pernshyania Expense 0004 - Ground Transportation 50002 - PMUNC Traises of the University of Pernshyania Expense 0004 - Ground Transportation 50010 - Cub Income Star of America Income 3000 - Funding Grants 50000 - Cher Cub Star of America Expense 0001 - Mince Income 50000 - Cher Cub Star of America Expense 0001 - Mince Income 50000 - Cher Cub Star of America Expense 0002 - Cunference Fees 50001 - Cub Income Stouthwest Affines Expense 0003 - Cunding Grants 50010 - Cub Income Stouthwest Affines Expense 0004 - Ground Transportation 50010 - Cub Income Stouthwest Affines Expense 0004 - Ground Transportation 50001 - Cub Income Stouthwest Affines Expense 0004 - Ground Transportation 50001 - Cub Income	Club Income Indiana University Bloomington, School of Pul \$4,665.55		SOA balance and petty cash
Expense 0007 - Supplies Expense 50007 - Training Office Depot, Amazon Income 1000 - Membership Dues 50010 - Cub Income Organization Members Expense 0003 - Conference Fees 50010 - Cub Income Trustees of the University of Pennasivania Stopens Expense 0004 - Ground Transportation 50003 - Other Cub Income Incidena University Biocomington, School of Pull Incidena University Biocomington, School of Pull Incidena Memorial Union Expense 0001 - Aldrine Tickets 50009 - Other Cubb Income Southwest Adrines Expense 0001 - Aldrine Tickets 50009 - Other Cubb ChoMUN Expense 0000 - Christine Tickets 50000 - Other Cubb ChoMUN Expense 0000 - Christine Tickets 50010 - CLb Income ChoMUN Income 3000 - Funding Grants 50010 - CLb Income ChoMUN Expense 0004 - Ground Transportation 50010 - CLb Income Stop America Expense 0004 - Ground Transportation 50010 - CLb Income Hindran University Boomington, School of Pull Expense 0004 - Ground Transportation 50011 - CClb Income Indiana University Morter Pool			Folders, folder labels, schedules, business cards, snacks, parking
Expense 1000 - Membership Dues 50010 - Club Income Organization Membership and Expense Conference Fees 5003 - UPMUNC Trustees of the University of Pennsyvania Income Trustees of the University of Pennsyvania Income 1000 - Club Income 1000 - Club Income Income 1000 - Club Income Incidand University Bloomington, School of Pull Income 1000 - Administration School of Pull Income 1000 - Club Income 100	Office Depot, Amazon		Placards and notebooks for NCSC tryout
Expense 0003 - Conference Fees 50003 - UPMUNC Trustees of the University of Permsylvania Star of America Income Expense 0004 - Ground Transportation 5000 - Cub Income Incidana University Bloomington, School of Put Income Expense 0001 - Admin Expense 5000 - Cuber Cubb Incidana University Bloomington, School of Put Income Expense 0001 - Admin Expense 5000 - Other Cubb Southwest Admines Expense 0003 - Carline Expense 5000 - Other Cubb ChoMUN Model UN Team Income 3000 - Funding Grants 5000 - Other Cubb ChoMUN Model UN Team Expense 0004 - Ground Transportation 5000 - Other Cubb Incidana University Bloomington, School of Put Income Expense 0004 - Ground Transportation 5000 - Other Cubb Income Sheat America Expense 0004 - Ground Transportation 5000 - Other Cubb Income Sheat America Expense 0004 - Ground Transportation 5000 - Other Cubb Income Hindiana University Bloomington, School of Put Income Expense 0004 - Ground Transportation 50001 - NCSC Hydrat Regency Bethesde Expense 0004 - Ground Transportation 50001 - Cubb Income			Traveling and non-traveling member dues
Expense 0004 - Ground Transportation 50002 - AMUN Star of America Income 3000 - Funding Grants 50010 - Club Income Incidiana University Bloomington, School of Pull Expense 0010 - Miscellaneous Expense 50001 - Action 50001 - Action Expense 0001 - Action Tracks 50001 - Club Income Southwest Arines Expense 0002 - Admin Expense 50002 - Chokul M Chokul M Income 3000 - Funding Grants 50001 - Club Income Chokul M Income 3000 - Funding Grants 50010 - Club Income Chokul M Expense 0004 - Cround Transportation 50010 - Club Income Start of America Expense 0004 - Ground Transportation 50001 - NCSC Aliptort Shuttle Expense 0004 - Ground Transportation 50001 - NCSC Aliptort Shuttle Expense 0004 - Ground Transportation 50001 - NCSC Aliptort Shuttle Income 3000 - Funding Grants 50001 - NCSC Aliptort Shuttle Expense 0004 - Ground Transportation 50001 - NCSC Aliptort Shuttle Expense <t< td=""><td></td><td></td><td>Remainder of UPMUNC delegation fees</td></t<>			Remainder of UPMUNC delegation fees
kepense 3000 - Funding Grants 50010 - Other Club Income Indiana University Bloomington, School of Pul Expense Expense 0010 - Miscellaneous Expense 50003 - Other Club Indiana Memorial Union Expense 0001 - Antine Tickets 50000 - Other Club Southwest Arkines Expense 0003 - Cardencere Fees 50000 - Other Club Characterial Union Expense 0003 - Cardine Expense 50000 - Other Club Income Income 3000 - Funding Grants 50010 - Club Income Indiana University Bloomington, School of Pul Expense 0004 - Ground Transportation 50010 - Club Income Staf of America Expense 0004 - Ground Transportation 50001 - NCSC Hyart Regency Bethesda Expense 0004 - Ground Transportation 50001 - NCSC Hyart Regency Bethesda Expense 0004 - Ground Transportation 50001 - NCSC Hyart Regency Bethesda Expense 0004 - Ground Transportation 50001 - NCSC Hyart Regency Bethesda Expense 0004 - Ground Transportation 50001 - NCSC Hyart Regency Bethesda Expense 0004 - Ground Transportation			AMUN bus deposit
Expense 0010 - Miscellaneous Expense 90009 - Other Club Incidian a Memorial Union Expense 0001 - Arithme Tickets 50001 - NCSC Southwest Arithmes Expense 0003 - Conference Fees 50001 - CLUb Income ChowLUN Model UN Team Expense 0003 - Conference Fees 50001 - CLUb Income ChowLUN Model UN Team Income 3000 - Funding Grants 50010 - CLUb Income Incident University Bloomington, School of Put Incident University Bloomington, School of Put Income Expense 0004 - Ground Transportation 50001 - CLUb Income State of America Expense 0004 - Ground Transportation 50001 - CLUb Income State of America Expense 0004 - Cund Transportation 50001 - CLUb Income State of America Expense 0004 - Cund Transportation 50001 - CLUb Income Hyart Regency Bethesda Expense 0004 - Cund Transportation 50010 - CLUb Income Incidental University Bloomington, School of Put Income Expense 0004 - Cundiference Fees 50011 - CLUb Income Incidental University Bloomington, School of Put Income Expense 0004 - Ground Transportation 50002 - AMUN Americ	Club Income Indiana University Bloomington, School of Pul \$5,250.00		SPEA funding for NCSC airplane tickets
Expense 0001 - Airline Tickets 50001 - NCSC Southwest Adrines Expense 0003 - Conference Fees 50005 - ChoMUN ChoMUN ChoMUN Model UN Team Expense 0008 - Admit Expense 50005 - Cube Ticcub Chom Chase Bank Chom Chase Bank Income 3000 - Funding Grants 50010 - Cube Income Incident University Bloomington, School of Pull Incident University Bloomington, School of Pull Income Stort - Funding Grants 50010 - Cube Income Stort - Mull Incident University Bloomington, School of Pull Incident University Bloomington, School of Pull Income Stort - Funding Charles 50001 - Cube Income Airport Shuttle Airport Shuttle Expense 0004 - Ground Transportation 50001 - NCSC Airport Shuttle Airport Shuttle Airport Shuttle Expense 0004 - Croniference Dues 50001 - Cube Income Incidented Incidented Afrort Airport Shuttle Expense 0004 - Ground Transportation 50001 - Cube Income Incidented United Nations Incidented United Nations Expense 0004 - Ground Transportation 50002 - AMUN Shore Incidented United Nations Shore Incidented United Nations Expense 0004 - Ground Transportation	_		2 hour bowling social event
Expense 00008 - Conference Fees 50000 - ChlowUNN ChooMUNN Model UN Team Expense 00008 - Admin Expense 50000 - Cuther Club Choome Chrisse Bank Income 3000 - Funding Grants 50010 - Club Income Incidana University Bloomington, School of Puti Expense 0004 - Grundriansportation 50002 - AMUNN She for Merican Expense 0004 - Ground Transportation 50001 - N.CSC Hydrat Regency Bethesda Expense 0004 - Ground Transportation 50001 - N.CSC Hydrat Regency Bethesda Expense 0004 - Ground Transportation 50001 - N.CSC Hydrat Regency Bethesda Income 3000 - Funding Grants 50001 - N.CSC Hydrat Regency Bethesda Expense 0004 - Ground Transportation 50001 - N.CSC Hydrat Regency Bethesda Income 3000 - Funding Grants 50001 - N.CSC Hydrat Regency Bethesda Expense 0004 - Ground Transportation 50001 - N.CSC Hydrat Regency Bethesda Expense 0000 - Funding Grants 50001 - N.CSC Hydrat Regency Bethesda Expense 0000 - Funding Grants 50000 - N.CMIN <td></td> <td>00</td> <td>Plane tickets for NCSC</td>		00	Plane tickets for NCSC
Expense 0000 - Admin Experse 5000 - Other Club Chase Bank Income 3000 - Funding Grants 5001 - Club Income Incidian University Bloomington, School of Putilination Expense 0004 - Ground Transportation 5000 - Club Income Incidian University Bloomington, School of Putilinate University Bloomington, School of Putilin		0)	ChoMUN delegation fees
Income 3000 - Funding Grants 50010 - Cub Income Incidana University Bloomington, School of Pul Income Income 3000 - Funding Grants 50010 - Cub Income Incidana University Bloomington, School of Pul Income Expense 0004 - Ground Transportation 50002 - AMUN Streaton Pulled Iphila Expense 0002 - Hotels 50001 - NCSC Airport Shuttle Expense 0002 - Hotels 50001 - NCSC Hyart Regency Bethesda Expense 0004 - Ground Transportation 50001 - NCSC Hyart Regency Bethesda Income 3000 - Funding Grants 50011 - NCSC Income Hyart Regency Bethesda Expense 0004 - Ground Transportation 50011 - NCSC Income Incidana University Bloomington, School of Pull Expense 0000 - Londerance Dues 50001 - NCSC JUPMUNC Streaton Chicago Expense 0000 - Conference Dues 50002 - MMUN Streaton Chicago Expense 0000 - Conference Fees 50002 - AMUN Streaton Chicago Expense 0004 - Ground Transportation 50002 - AMUN Reinbunsements Expense 0001 - Misc			Check book fee
Income 3000 - Funding Grants 50010 - Club Income Indiana University Student Association Expense 0004 - Ground Transportation 50003 - PMUND Step of America Expense 0002 - Hotels 50001 - NCSC Airport Shuttle Expense 0004 - Ground Transportation 50001 - NCSC Hyat Regency Bethesda Expense 0004 - Ground Transportation 50010 - NCSC Hyat Regency Bethesda Income 3000 - Funding Grants 50011 - Code Income Indiana University Biocomington, School of Putil Expense 0004 - Ground Transportation 50001 - CLUb Income Income Income Expense 0004 - Ground Transportation 50002 - DMUNC Income Inclana University Motor Pool of Putil Expense 0004 - Ground Transportation 50002 - AMUN Sheraton Chicago Expense 0004 - Ground Transportation 50002 - AMUN American Model United Nations Expense 0004 - Ground Transportation 50002 - AMUN Reinhunsements Expense 0004 - Ground Transportation 50002 - AMUN Reinhunsements Expense 0004 - Ground Transportatio	Club Income Indiana University Bloomington, School of Pul \$4,494.97		SPEA funding for NCSC hotels
Expense 0004 - Ground Transportation 50002 - AMUN Staff of America Expense 0002 - Hotels 50003 - UPMUNC Sheaton Philadelphia Expense 0004 - Ground Transportation 50001 - NCSC Ariport Shuttle Expense 0002 - Hotels 50001 - NCSC Hyat Regency Bethesda Expense 0004 - Ground Transportation 50010 - CLub Income Indiana University Bethesda Income 2000 - Conference Dues 50010 - CLub Income Indiana University Motor Pool of Pull Expense 0004 - Ground Transportation 50002 - AMUN Sheraton Chicago Expense 0003 - Lotels 50002 - AMUN Sheraton Chicago Expense 0004 - Ground Transportation 50002 - AMUN American Model United Nations Expense 0004 - Ground Transportation 50002 - AMUN American University Bloomington, School of Pull Expense 0004 - Ground Transportation 50002 - AMUN Reinhursements Expense 0004 - Ground Transportation 50002 - AMUN Sheraton Chicago Expense 0010 - Miscellaneous Expense 50002 - AMUN Sheraton Chicago </td <td></td> <td></td> <td>Funding board grant for NCSC</td>			Funding board grant for NCSC
Expense 0002 - Hotels 50003 - UPMUNC Sheraton Philadelphia Expense 0004 - Ground Transportation \$0001 - NCSC Airport Shuttle Expense 0002 - Hotels \$0001 - NCSC Hyart Regency Bethesda Expense 0002 - Hotels \$0001 - NCSC Indianapolis International Arport Income 3000 - Funding Grants \$0001 - NCSC Indiana University Bloomington, School of Pull Expense 0004 - Ground Transportation \$0003 - UPMUNC Indiana University Motor Pool Expense 0002 - Hotels \$0002 - AMUN American Model United Nations Expense 0003 - Funding Grants \$0002 - AMUN American Model United Nations Income 3000 - Funding Grants \$0002 - AMUN Reinhunsements Expense 0004 - Ground Transportation \$0002 - AMUN Reinhunsements Expense 0010 - Miscellaneous Expense \$0002 - AMUN Sheraton Chicago Expense 0010 - Miscellaneous Expense \$0002 - AMUN Sheraton Chicago		0)	AMUN bus payment
Expense 0002 - Hotels 20001 - NCSC Airport Shuttle Expense 0002 - Hotels 20001 - NCSC Hyatt Regency Bethesda Expense 0004 - Ground Transportation 20001 - NCSC Incidence of Indiana University Bloomington, School of Pull Income Income 3000 - Funding Grants 50011 - Conference Income Incidence University Bloomington, School of Pull Income Expense 0004 - Ground Transportation 50003 - UPMUNC International School of Indiana University Motor Pool Expense 0002 - Hotels 50002 - AMUNN Sheraton Chicago Expense 0004 - Ground Transportation 50002 - AMUNN American Model United Nations Expense 0004 - Ground Transportation 50002 - AMUNN Reinhold University Bloomington, School of Pull Reinhousements Expense 0004 - Ground Transportation 50002 - AMUNN Reinhousements Expense 0010 - Miscellaneous Expense 50002 - AMUNN Sheraton Chicago Expense 0010 - Miscellaneous Expense 50002 - AMUNN Sheraton Chicago		4)	UPMUNC hotel rooms
Expense 0002 - Hotels 9000 - Hotels 9000 - Hotels Expense 0004 - Ground Transportation 2000 - NCSC Indianapolis International Arport Income 3000 - Funding Grants 50010 - Cube Income Incidiana University Bloomington, School of Pull Expense 2000 - Conference Dues 50011 - Conference Income Incidiana University Bloomington, School of Pull Expense 0002 - Hotels 50002 - AMUN Sheraton Chicago Expense 0003 - Conference Fees 50002 - AMUN Sheraton Chicago Income 3000 - Funding Grants 50002 - AMUN American Model United Nations Expense 0004 - Ground Transportation 50002 - AMUN Remissing Bloomington, School of Pull Expense 0004 - Miscellaneous Expense 50002 - AMUN Remissing Bloomington, School of Pull Expense 0010 - Miscellaneous Expense 50002 - AMUN Sheraton Chicago			NCSC shuttles to/from airports and hotel
Expense 0004 - Ground Transportation 50001 - NCSC Indianapolis International Arport Income 3000 - Funding Grants 50010 - Cubb Income Income Indiana University Biloomington, School of Pul International School of Indiana Expense 0004 - Ground Transportation 50003 - UPMUNC International School of Indiana Expense 0002 - Hotels 50002 - AMUN Sheaton Chicago Expense 0003 - Conference Fees 50003 - UPMUNC American Model United Nations Income 3000 - Funding Grants 50003 - UPMUNC Indiana University Bloomington, School of Pul Repense Expense 0004 - Ground Transportation 50002 - AMUN Reinburgements Expense 0010 - Miscellaneous Expense 50002 - AMUN Sheraton Chicago Expense 0010 - Miscellaneous Expense 50002 - AMUN Sheraton Chicago		(2)	NCSC hotels payment upon arrival
Income 3000 - Funding Grants 50010 - Cubb Income Incidenal University Bloomington, School of Pul Income Income 2000 - Conference Dues 50011 - Conference Income International School of Indiana Expense 0004 - Ground Transportation 50002 - MMUN Stone - Conference Fees Expense 0002 - Hotels 50002 - AMUN Streaton Chicago Income 3000 - Funding Grants 50003 - UMUNC Indiana University Bloomington, School of Pul Indiana Expense 0004 - Ground Transportation 50002 - AMUN Indiana University Bloomington, School of Pul Indiana Expense 0004 - Ground Transportation 50002 - AMUN Reinbursements Expense 0004 - Rood Expense 50002 - AMUN Reinbursements	_		Parking fees and gas for transportation to and from Indianapolis
Income 2000 - Conference Dues 50011 - Conference Income International School of Indiana Expense 0004 - Ground Transportation \$0003 - UPMUNC Indiana University Motor Pool Expense 0002 - Hotels \$0002 - AMUN Sheaten Chicago Expense 0003 - Conference Fees \$0002 - AMUN American Model United Nations Income 3000 - Funding Grants \$0003 - AMUN Reinbussements Expense 0010 - Miscellaneous Expense \$0002 - AMUN Sheraton Chicago Expense 0010 - Miscellaneous Expense \$0002 - AMUN Sheraton Chicago Expense 0009 - Food Expense \$0000 - Cother Club Kroger	Club Income Indiana University Bloomington, School of Pul\$9,263.43		SPEA funding for AMUN hotels and transportation
Expense 0004 - Ground Transportation 50003 - UPMUNC Indiana University Motor Pool Expense 0002 - Hotels 50002 - AMUN Sheaton Chicago Expense 0003 - Conference Fees 50002 - AMUN American Model United Nations Income 3000 - Funding Grants 50003 - UPMUNC Indiana University Bloomington, School of Put Expense 0010 - Miscellaneous Expense 50002 - AMUN Reinbursements Expense 0010 - Miscellaneous Expense 50002 - AMUN Sheaton Chicago Expense 0009 - Food Expense 50000 - AMUN Kroger			Running balance for IUMUNC
Expense 0002 - Hotels 50002 - AMUN Sheraton Chicago Expense 0003 - Conference Fees 50002 - AMUN American Model United Nations Income 3000 - Funding Grants 50003 - UPMUNC Included Nations Expense 0004 - Ground Transportation 50002 - AMUN Reimbursements Expense 0010 - Miscellaneous Expense 50002 - AMUN Sheraton Chicago Expense 0009 - Food Expense 50009 - Other Club Kroger			Rental of vans, gas, parking, and tolls for UPMUNC
Expense 0000 - Conference Fees 50002 - AMUN American Model United Nations Income 3000 - Funding Grants 50003 - UPMUNC Inclinate University Bloomington, School of Pull Reimbursements Expense 0004 - Ground Transportation 50002 - AMUN Reimbursements Expense 0010 - Miscellaneous Expense 50002 - AMUN Sheraton Chicago Expense 0009 - Food Expense 50009 - Other Club Kroger		2)	Hotel costs for AMUN
Income 3000 - Funding Grants 50003 - UPMUNC Expense 0004 - Ground Transportation 50002 - AMUN Expense 0010 - Miscellaneous Expense 50002 - AMUN Expense 0009 - Food Expense 50009 - Other Club		0)	AMUN delegate fees, country fees, and lottery tickets
Expense 0004 - Ground Transportation 50002 - AMUN Reimbursements Expense 0010 - Miscellaneous Expense 50002 - AMUN Sheraton Chicago Expense 0009 - Food Expense 50009 - Cother Club Kroger	UPMUNC Indiana University Bloomington, School of Pul \$4,677.84		SPEA funding for UPMUNC hotels
Expense 0010 - Miscellaneous Expense 50002 - AMUN Sheraton Chicago Expense 0009 - Food Expense 50009 - Chher Club Kroger			Gas, parking, and tolls for AMUN car
Expense 0009 - Food Expense 50009 - Other Club Kroger			Minibar expense from AMUN
			Refreshments for social event
12/18/2017 Income 3000 - Funding Grants 50010 - Club Income Indiana University Student Association \$4,200.0			Funding board grant for AMUN

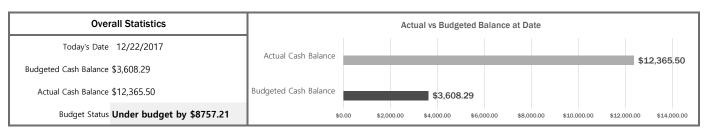
INDIANA MODEL UNITED NATIONS INC BUDGET

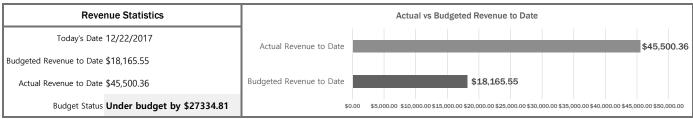
Fiscal Year 2017-2018 | First year of operations 12/22/2017

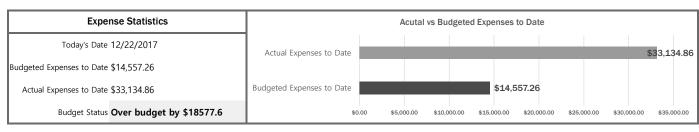
Date	Cash Flow	Activity Code	Cost Center	Description	Amount	Balance
8/1/2017	Income	3000 - Funding Grants	50010 - Club Income		\$4,665.55	\$4,665.55
8/20/2017	Expense	0007 - Supplies Expense	50006 - Recruiting		(\$300.00)	\$4,365.55
9/10/2017	Expense	0003 - Conference Fees	50003 - UPMUNC		(\$1,670.00)	\$2,695.55
9/26/2017	Income	1000 - Membership Dues	50010 - Club Income		\$7,500.00	\$10,195.55
10/2/2017	Expense	0002 - Hotels	50001 - NCSC		(\$3,844.26)	\$6,351.29
10/15/2017	Expense	0003 - Conference Fees	50002 - AMUN		(\$2,555.00)	\$3,796.29
11/1/2017	Expense	0004 - Ground Transportation	50001 - NCSC		(\$912.00)	\$2,884.29
11/2/2017	Income	3000 - Funding Grants	50010 - Club Income	IUSA Funding Board	\$2,000.00	\$4,884.29
11/15/2017	Expense	0004 - Ground Transportation	50003 - UPMUNC		(\$1,935.00)	\$2,949.29
11/20/2017	Income	3000 - Funding Grants	50010 - Club Income	IUSA Funding Board	\$4,000.00	\$6,949.29
11/30/2017	Expense	0004 - Ground Transportation	50002 - AMUN		(\$3,341.00)	\$3,608.29
2/1/2018	Income	1000 - Membership Dues	50010 - Club Income		\$4,750.00	\$8,358.29
2/20/2018	Expense	0003 - Conference Fees	50004 - VicsMUN		(\$1,880.00)	\$6,478.29
2/25/2018	Income	2000 - Conference Dues	50011 - Conference Income		\$6,000.00	\$12,478.29
3/15/2018	Expense	0003 - Conference Fees	50005 - ChoMUN		(\$2,170.00)	\$10,308.29
3/26/2018	Expense	0004 - Ground Transportation	50004 - VicsMUN		(\$1,935.00)	\$8,373.29
3/27/2018	Income	3000 - Funding Grants	50010 - Club Income	IUSA Funding Board	\$2,400.00	\$10,773.29
4/21/2018	Expense	0004 - Ground Transportation	50005 - ChoMUN		(\$1,584.00)	\$9,189.29
4/22/2018	Income	3000 - Funding Grants	50010 - Club Income	IUSA Funding Board	\$2,400.00	\$11,589.29
4/27/2018	Expense	0010 - Miscellaneous Expense	50009 - Other Club	Banquet	(\$400.00)	\$11,189.29
Total					\$11,189.29	

INDIANA MODEL UNITED NATIONS INC BUDGET ANALYSIS

Fiscal Year 2017-2018 | First year of operations 12/22/2017







Income/Ex	pense by Co	st Center		\$60,000.00									
Cost Center	Budgeted	Actual	Projected	\$50,000.00									
50001 - NCSC	-\$4,756.26	-\$10,931.37	-\$10,931.37	\$40,000.00									
50002 - AMUN	-\$5,896.00	-\$13,321.16	-\$13,321.16	\$30,000.00								- 11	
50003 - UPMUNC	-\$3,605.00	-\$1,306.93	-\$1,306.93	\$20,000.00									
50004 - VicsMUN	\$0.00	\$0.00	-\$3,815.00	\$10,000,00									
50005 - ChoMUN	\$0.00	-\$1,920.00	-\$5,674.00	\$10,000.00									
50006 - Recruiting	-\$300.00	-\$695.05	-\$695.05	\$0.00	50001 - NCSC 50002 - AMUN	50003 -	50004 -	50005	50006 -	50007 -	50008 -	50010 - Club	50011 -
50007 - Training	\$0.00	-\$41.50	-\$41.50	-\$10,000.00	30001-103C 30602-74110N	UPMUNC	VicsMUN	ChoMUN	Recruiting	Training	Conference	Income	Conference
50008 - Conference Expense	\$0.00	\$0.00	\$0.00	-\$20,000.00							Expense		Income
50010 - Club Income	\$18,165.55	\$39,315.28	\$48,865.28	-φευ,000.00									
50011 - Conference Income	\$0.00	\$1,507.24	\$7,507.24				■ Budge	ted ≡Actual	■Projected				

Income/Expense by Activity			\$50,000.00	
Cost Center	Budgeted	Actual	Projected	
0000 - Beginning Balance	\$0.00	\$0.00	\$0.00	\$40,000.00
1000 - Membership Dues	\$7,500.00	\$9,441.33	\$14,191.33	_
2000 - Conference Dues	\$0.00	\$1,507.24	\$7,507.24	
3000 - Funding Grants	\$10,665.55	\$34,551.79	\$39,351.79	\$30,000.00
4000 - Merchandise Sales	\$0.00	\$0.00	\$0.00	
5000 - Miscellaneous Income	\$0.00	\$0.00	\$0.00	450,000,00
0001 - Airline Tickets	\$0.00	-\$5,428.40	-\$5,428.40	\$20,000.00
0002 - Hotels	-\$3,844.26	-\$16,642.26	-\$16,642.26	
0003 - Conference Fees	-\$4,225.00	-\$4,895.00	-\$8,945.00	\$10,000,00
0004 - Ground Transportation	-\$6,188.00	-\$5,162.40	-\$8,681.40	\$10,000.00
0005 - Gas Reimbursement	\$0.00	\$0.00	\$0.00	
0006 - Parking Reimbursement	\$0.00	\$0.00	\$0.00	\$0.00
0007 - Supplies Expense	-\$300.00	-\$736.55	-\$736.55	
0008 - Admin Expense	\$0.00	-\$13.97	-\$13.97	\$10,000 to the state of the sta
0009 - Food Expense	\$0.00	-\$27.04	-\$27.04	\$10.000 meter after them the trade the trade of the trade
0010 - Miscellaneous Expense	\$0.00	-\$229.24	-\$629.24	\$10,000600 Belleville State St
0011 - Indiana Sales Tax	\$0.00	\$0.00	\$0.00	or or or or
0012 - Indiana Income Tax	\$0.00	\$0.00	\$0.00	\$20,000.00
0013 - Federal Income Tax	\$0.00	\$0.00	\$0.00	■Budgeted ■Actual ■Projected

Date	Cash Flow	Activity Code	Cost Center	Description	Quantity Price	Total Amount
Date	12/15/2017 Expense	0007 - Supplies Expense	50008 - Conference Expense	Folders	20	-\$5.81 (\$116.20)
	12/15/2017 Expense	0007 - Supplies Expense	50008 - Conference Expense	Avery Labels	1	-\$29.72 (\$29.72)
	12/15/2017 Expense	0007 - Supplies Expense	50008 - Conference Expense	Avery Badge Inserts	2	-\$16.56 (\$33.12)
	12/15/2017 Expense	0007 - Supplies Expense	50008 - Conference Expense	Clear ID Badge Holders	3	-\$30.99 (\$92.97)
	12/15/2017 Expense	0007 - Supplies Expense	50008 - Conference Expense	Red Delegate/Advisor Lanyards	5	-\$14.99 (\$74.95)
	12/15/2017 Expense	0007 - Supplies Expense	50008 - Conference Expense	Blue Staff Lanyards	2	-\$14.99 (\$29.98)
	12/15/2017 Expense	0007 - Supplies Expense	50008 - Conference Expense	Full-Size Laminating Pouch	2	-\$10.99 (\$21.98)
	12/15/2017 Expense	0007 - Supplies Expense	50008 - Conference Expense	Plastic Sign Display Holders	1	-\$10.79 (\$10.79)
	12/15/2017 Expense	0007 - Supplies Expense	50008 - Conference Expense	Webcam	4	-\$58.09 (\$232.36)
	12/15/2017 Expense	0007 - Supplies Expense	50008 - Conference Expense	Amazon Basics Tripod	3	-\$12.96 (\$38.88)
	12/15/2017 Expense	0007 - Supplies Expense	50008 - Conference Expense	Placards	500	-\$0.57 (\$285.00)
	12/15/2017 Expense	0007 - Supplies Expense	50008 - Conference Expense	HP OfficeJet Printers	1	-\$102.62 (\$102.62)
	12/15/2017 Expense	0007 - Supplies Expense	50008 - Conference Expense	HP OfficeJet Color Ink Cartridge Refills	2	-\$38.99 (\$77.98)
	12/15/2017 Expense	0007 - Supplies Expense	50008 - Conference Expense	HP OfficeJet XL Black Ink Cartridge Refills	1	-\$26.99 (\$26.99)
	12/15/2017 Expense	0007 - Supplies Expense	50008 - Conference Expense		25	-\$1.30 (\$32.50)
	12/15/2017 Expense	0007 - Supplies Expense	50008 - Conference Expense		29	-\$1.31 (\$37.99)
	12/15/2017 Expense	0007 - Supplies Expense	50008 - Conference Expense		2	-\$8.99 (\$17.98)
	12/15/2017 Expense	0007 - Supplies Expense	50008 - Conference Expense	Award Holder	3	-\$11.99 (\$35.97)
	12/15/2017 Expense	0007 - Supplies Expense	50008 - Conference Expense	Report Covers	4	-\$16.99 (\$67.96)
	1/1/2018 Income	2000 - Conference Dues	50011 - Conference Income	Early Delegate Registration Fees	340	\$40.00 \$13,600.00
1	1/1/2018 Income	2000 - Conference Dues	50011 - Conference Income	Regular Delegate Registration Fees	20	\$45.00 \$900.00
1	1/1/2018 Income	2000 - Conference Dues	50011 - Conference Income	Delegates Fees for Transportation	175	\$15.00 \$2,625.00
	1/1/2018 Income	5000 - Miscellaneous Income		Sponsorship Income	1 1	\$2,000.00 \$2,000.00
	1/15/2018 Expense	0007 - Supplies Expense	50008 - Conference Expense		450	-\$2.00 (\$900.00)
	1/22/2018 Expense	0007 - Supplies Expense	50008 - Conference Expense	Bandaids	1	-\$8.88 (\$8.88)
	1/22/2018 Expense	0007 - Supplies Expense	50008 - Conference Expense	First-Aid Kit	i	-\$12.80 (\$12.80)
	1/22/2018 Expense	0007 - Supplies Expense	50008 - Conference Expense	Plastic Solo Cups	9	-\$10.98 (\$98.82)
	1/22/2018 Expense	0007 - Supplies Expense	50008 - Conference Expense		2	-\$20.34 (\$40.68)
	1/22/2018 Expense	0007 - Supplies Expense	50008 - Conference Expense		1	-\$26.04 (\$104.16)
	1/22/2018 Expense	0007 - Supplies Expense	50008 - Conference Expense	· ·	1	-\$11.63 (\$11.63)
	1/22/2018 Expense	0007 - Supplies Expense	50008 - Conference Expense		1	-\$11.50 (\$11.50)
	1/22/2018 Expense	0007 - Supplies Expense	50008 - Conference Expense	Plastic Serving Spatulas	1	-\$28.68 (\$28.68)
	1/22/2018 Expense	0007 - Supplies Expense	50008 - Conference Expense	Ice Cream Scoops	2	-\$15.71 (\$31.42)
	1/22/2018 Expense	0007 - Supplies Expense	50008 - Conference Expense	Plastic Serving Tongs	1	-\$9.99 (\$9.99)
	1/22/2018 Expense	0007 - Supplies Expense	50008 - Conference Expense		2	-\$65.42 (\$130.84)
	1/22/2018 Expense	0007 - Supplies Expense	50008 - Conference Expense	Keurig Breakfast Blend Refill	2	-\$14.99 (\$29.98)
	1/22/2018 Expense	0007 - Supplies Expense	50008 - Conference Expense	Keurig Dark Magic Refill	2	-\$14.99 (\$29.96) -\$14.99
	1/22/2018 Expense	0007 - Supplies Expense	50008 - Conference Expense	Keurif Caramel Vinall Cream Refill	1	-\$14.99 (\$14.99)
	1/22/2018 Expense	0007 - Supplies Expense	50008 - Conference Expense	Coffee Cups	2	-\$27.50 (\$55.00)
	1/22/2018 Expense			Walkie-Talkie with Earpiece	9	-\$52.19 (\$469.71)
	1/22/2018 Expense	0007 - Supplies Expense 0007 - Supplies Expense	50008 - Conference Expense 50008 - Conference Expense	Crisis Notebooks	100	-\$4.20 (\$420.00)
	1/22/2018 Expense	0007 - Supplies Expense	50008 - Conference Expense		5	-\$4.20 (\$420.00) -\$9.89 (\$49.45)
	1/22/2018 Expense				3	-\$11.98 (\$35.94)
	1/22/2018 Expense	0007 - Supplies Expense 0007 - Supplies Expense	50008 - Conference Expense 50008 - Conference Expense		4	-\$15.97 (\$63.88)
	1/22/2018 Expense	0007 - Supplies Expense	50008 - Conference Expense		2	-\$10.99 (\$21.98)
	1/22/2018 Expense	0007 - Supplies Expense	50008 - Conference Expense	UN Flag	2	-\$5.60 (\$5.60)
	1/22/2018 Expense	0007 - Supplies Expense	50008 - Conference Expense	Russian Hats	2	-\$19.92 (\$39.84)
	1/22/2018 Expense	0007 - Supplies Expense	50008 - Conference Expense	USSR Flag	3	-\$4.75 (\$14.25)
	1/22/2018 Expense	0007 - Supplies Expense	50008 - Conference Expense	Plastic Helmet Middle Ages Conquistador	2	-\$4.75 (\$14.25) -\$3.99 (\$7.98)
	1/22/2018 Expense	0007 - Supplies Expense	50008 - Conference Expense	Fake Blood	4	-\$3.99 (\$7.98) -\$19.99 (\$19.99)
	1/22/2018 Expense	0007 - Supplies Expense	50008 - Conference Expense	Old Button Up Shirts From Goodwill	3	-\$19.99 (\$19.99) -\$5.00 (\$15.00)
	1/22/2018 Expense	0007 - Supplies Expense	50008 - Conference Expense	Yardgard 3 Foot X 50 foot 2 Inch Mesh Poultry Netting, Silver	1	-\$3.00 (\$13.00) -\$17.99 (\$17.99)
	1/22/2018 Expense	0007 - Supplies Expense	50008 - Conference Expense	Rescue Essentials 50-0457 Quik Litter	i	-\$22.00 (\$22.00)
	1/22/2018 Expense	0007 - Supplies Expense	50008 - Conference Expense	Jacobson Hat Company Cotton Nurse Hat, Women's, White, One Size	2	-\$7.45 (\$14.90)
	1/22/2018 Expense	0007 - Supplies Expense	50008 - Conference Expense	Pirate Eyepatch Silk Eye Costume Accessory	1	-\$4.94 (\$4.94)
	1/22/2018 Expense	0007 - Supplies Expense	50008 - Conference Expense	Cooler	10	-\$20.00 (\$200.00)
	1/22/2018 Expense	0007 - Supplies Expense	50008 - Conference Expense		15	-\$14.99 (\$224.85)
	1/22/2018 Expense	0010 - Miscellaneous Expense		Buying of t-shirts	200	-\$13.00 (\$2,600.00)
	2/1/2018 Expense	0004 - Ground Transportation		Transportation for Delegates	1	-\$2,000.00 (\$2,000.00)
	2/23/2018 Expense	0009 - Food Expense	50008 - Conference Expense	Avers Friday Night Pizza	150	-\$2,000:00 (\$2,000:00) -\$7.00 (\$1,050:00)
	2/23/2018 Expense	0009 - Food Expense		Ice Cream Gallons	16	-\$6.00 (\$96.00)
			50008 - Conference Expense		1	-\$6.00 (\$96.00) -\$53.79 (\$53.79)
	2/23/2018 Expense 2/23/2018 Expense	0009 - Food Expense 0009 - Food Expense	50008 - Conference Expense 50008 - Conference Expense	Caramel Topping	10	-\$35.79 (\$53.79) -\$2.69 (\$26.90)
	2/23/2018 Expense			Sprinle Topping	10	-\$2.69 (\$26.90) -\$13.99 (\$55.96)
1	2/23/2018 Expense 2/23/2018 Expense	0009 - Food Expense 0009 - Food Expense	50008 - Conference Expense 50008 - Conference Expense	Whipped Cream Topping	10	-\$13.99 (\$55.96) -\$2.99 (\$29.90)
	2/25/2018 Income	4000 - Merchandise Sales	50010 - Club Income		200	\$15.00 \$3,000.00
Total	2,23,2010 IIICOIIIe	Hood - Merchandise 3dles	Dooro - Cian income	Selling of t-shirts	200	\$15.00 \$5,000.00
iUtai						\$11,055.05

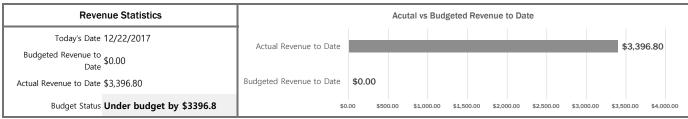
Indiana Model United Nations Conference Transaction Ledger

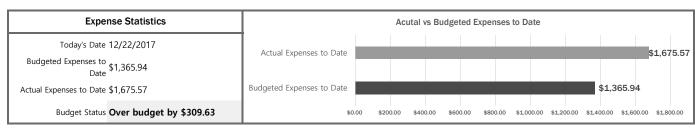
Indiana Modu	el United Nations	Indiana Model United Nations Conference IV February 23 - 25, 2018			SYNCED		12/22/2017
Date	Type	Activity Code	Cost Center	Payable to/from:	Amount (USD)	Check	Description
11/16/2017	Expense	0007 - Supplies Expense	50008 - Conference Expense		(\$280.28)		Education guides
11/17/2017	Income	0003 - Conference Fees	50011 - Conference Income		\$1,280.00		International School of Indiana delegate fees 1
11/29/2017	Expense	0007 - Supplies Expense	50008 - Conference Expense		(\$110.00)		Mailing of education guides
11/21/2017	Income	3000 - Funding Grants	50011 - Conference Income		\$350.00		SGIS sponsorship
12/6/2017	Expense	0007 - Supplies Expense	50008 - Conference Expense		(\$134.00)		Folders
12/6/2017	Expense	0007 - Supplies Expense	50008 - Conference Expense		(\$35.01)		Folder labels
12/6/2017	Expense	0007 - Supplies Expense	50008 - Conference Expense		(\$42.73)		Badge inserts
12/6/2017	Expense	0007 - Supplies Expense	50008 - Conference Expense		(\$288.80)		Placards
12/6/2017	Expense	0007 - Supplies Expense	50008 - Conference Expense		(\$495.53)		General supplies from amazon
12/6/2017	Expense	0007 - Supplies Expense	50008 - Conference Expense		(\$120.88)		Printer supplies
12/6/2017	Expense	0007 - Supplies Expense	50008 - Conference Expense		(\$138.45)		General supplies from office supply
12/6/2017	Expense	0007 - Supplies Expense	50008 - Conference Expense		(\$29.89)		Award paper
12/7/10`7	Expense	0007 - Supplies Expense	50008 - Conference Expense		(\$213.99)		Printer
12/7/2017	Income	3000 - Funding Grants	50011 - Conference Income		\$350.00		Political Science Department Sponsorship
12/15/2017	Income	0003 - Conference Fees	50011 - Conference Income		\$1,020.00		International School of Indiana delegate fees 2
12/19/2017	Income	3000 - Funding Grants	50011 - Conference Income		\$300.00		Economics Department Sponsorship
12/21/2017	Income	3000 - Funding Grants	50011 - Conference Income		\$96.80		Chinese Flagship Sponsorship
Cash Balance					\$1,507.24		

Indiana Model United Nations Conference Budget Analysis

Indiana Model United Nations Conference IV | February 23 - 25, 2018







Income/Ex	pense by C	ost Cente	r	\$25,000.00 — \$20,000.00 —					
Cost Center	Budgeted	Actual	Projected	\$15,000.00 — \$10,000.00 —					
50006 - Recruiting	\$0.00	\$0.00	\$0.00	\$5,000.00					
50007 - Training	\$0.00	\$0.00	\$0.00	\$0.00	50006 - Recruiting	50007 - Training	50008 - Conference Expense	50011 - Conference Income	
50008 - Conference Expense	\$1,365.94	\$1,675.57	\$10,740.78		30000 - Recruiting			SOULT - COMETENCE MCOME	
50011 - Conference Income	\$0.00	\$3,396.80	\$22,521.80		■ Budgeted ■ Actual ■ Projected				

Income/E	Expense by	Activity		\$18,000.00 — \$16,000.00 —
Cost Center	Budgeted	Actual	Projected	\$14,000.00
2000 - Conference Dues	\$0.00	\$0.00	\$17,125.00	\$12,000.00
3000 - Funding Grants	\$0.00	\$1,096.80	\$1,096.80	\$10,000.00
4000 - Merchandise Sales	\$0.00	\$0.00	\$3,000.00	\$8,000.00
5000 - Miscellaneous Income	\$0.00	\$0.00	\$2,000.00	\$6,000.00
0004 - Ground Transportation	\$0.00	\$0.00	\$2,000.00	\$4,000.00
	\$0.00	\$0.00	\$0.00	\$2,000.00
0006 - Parking Reimbursement	\$0.00	\$0.00	\$0.00	\$0.00
	\$1,365.94	\$1,675.57	\$4,828.23	
· ·	\$0.00	\$0.00	\$0.00	,nce O
0009 - Food Expense	\$0.00	\$0.00	\$1,312.55	antere.
0010 - Miscellaneous Expense	\$0.00	\$0.00	\$2,600.00	2000 contenence Di
0011 - Indiana Sales Tax	\$0.00	\$0.00	\$0.00	25
0012 - Indiana Income Tax	\$0.00	\$0.00	\$0.00	
0013 - Federal Income Tax	\$0.00	\$0.00	\$0.00	

EIN: 82-2202142

Part: Part V Compensation of Officers

Line: 1a

Name	Title	Mailing Address	Compensation Amount
Nicholas Ceryak	President,	345 S Grant St.	None
	Chairman	Bloomington, IN 47401	
John Chen	Vice-President	800 N Union St Apt 816	None
		Bloomington, IN 47408	
Andrew Greco	Secretary,	444 E Melrose Ave	None
	Treasurer	Bloomington, IN 47401	
Vishnu	Co-Member	455 N College Ave 6022	None
Gandikota	Educator	Bloomington, IN 47404	
Cari Rice	Conference	719 E Hunter Ave	None
	Coordinator	Bloomington, IN 47401	
Anabel Carmona	Social Chair	321 E 14 th St Apt D6	None
		Bloomington, IN 47408	

EIN: 82-2202142

Part: Part V Compensation of Officers

Line: 3a

Nicholas Ceryak, President and Chairman

Qualifications: Student at Indiana University Bloomington, multiple awards at conference.

Average Volunteer Hours per Week: 15 hours

Duties: Oversee strategic direction of club, manage and delegate tasks to other board members,

oversee weekly meetings.

John Chen, Vice-President

Qualifications: Student at Indiana University Bloomington, multiple awards at conference.

Average Volunteer Hours per Week: 10 hours

Duties: Manage executive board functions, prepare meeting agendas, and advise President.

Andrew Greco, Secretary and Treasurer

Qualifications: Student at Indiana University Bloomington, multiple awards at conference.

Average Volunteer Hours per Week: 15 hours

Duties: Manage club finances and legal status.

Lauren Meadows, Co-Member Educator

Qualifications: Student at Indiana University Bloomington, multiple awards at conference.

Average Volunteer Hours per Week: 15 hours

Duties: Prepare weekly training sessions.

Vishnu Gandikota, Co-Member Educator

Qualifications: Student at Indiana University Bloomington, multiple awards at conference.

Average Volunteer Hours per Week: 15 hours

Duties: Prepare weekly training sessions.

Cari Rice, Conference Coordinator

Qualifications: Student at Indiana University Bloomington, multiple awards at conference.

Average Volunteer Hours per Week: 15 hours

Duties: Coordinate logistics for teams' participation in conferences.

Anabel Carmona, Co-Member Educator

Qualifications: Student at Indiana University Bloomington.

Average Volunteer Hours per Week: 5 hours

Duties: Coordinate social events for organization members and plan year-end banquet.

EIN: 82-2202142

Part: Part V Compensation of Officers

Line: 4g

Indiana Model United Nations Inc will not compensate any of its officers, directors, trustees, employees, or independent contracts. Its articles of incorporations state that the organization will only utilize volunteers to serve as officers, directors, and employees.

EIN: 82-2202142

Part: Part VI Members and Other Individuals Receiving Benefits

Line: 1a

Indiana Model United Nations Inc. provides services to its members that include:

- 1. Training members on parliamentary procedure, research, public speaking, negotiation and networking skills, and general awareness about the United Nations and international policy-making. These training sessions will happen on a weekly basis and take the form of lectures and interactive activities.
- 2. Facilitating members' participation in Model United Nations conferences across the country by purchasing and arranging their transportation, lodging, and conference registration.
- 3. Hosting simulations on international affairs for high school students.

EIN: 82-2202142

Part: Part V Compensation of Officers

Line: 1a

Name	Title	Mailing Address	Compensation Amount
Nicholas Ceryak	President,	345 S Grant St.	None
	Chairman	Bloomington, IN 47401	
John Chen	Vice-President	800 N Union St Apt 816	None
		Bloomington, IN 47408	
Andrew Greco	Secretary,	444 E Melrose Ave	None
	Treasurer	Bloomington, IN 47401	
Vishnu	Co-Member	455 N College Ave 6022	None
Gandikota	Educator	Bloomington, IN 47404	
Cari Rice	Conference	719 E Hunter Ave	None
	Coordinator	Bloomington, IN 47401	
Anabel Carmona	Social Chair	321 E 14 th St Apt D6	None
		Bloomington, IN 47408	

EIN: 82-2202142

Part: Part V Conflict of Interest Policy

Line: 5c

This Policy has been adopted by unanimous consent at a meeting of the officers of the organization.

ARTICLE VII

CONFLICT OF INTEREST POLICY

Sub Article I: Purpose

The purpose of the conflict of interest policy is to protect this tax-exempt organization's (Organization) interest when it is contemplating entering into a transaction or arrangement that might benefit the private interest of an officer or director of the Organization or might result in a possible excess benefit transaction. This policy is intended to supplement but not replace any applicable state and federal laws governing conflict of interest applicable to nonprofit and charitable organizations.

Sub-Article II: Definitions

1. Interested Person

Any director, principal officer, or member of a committee with governing board delegated powers, who has a direct or indirect financial interest, as defined below, is an interested person.

2. Financial Interest

A person has a financial interest if the person has, directly or indirectly, through business, investment, or family:

- a. An ownership or investment interest in any entity with which the Organization has a transaction or arrangement,
- b. A compensation arrangement with the Organization or with any entity or individual with which the Organization has a transaction or arrangement, or
- c. A potential ownership or investment interest in, or compensation arrangement with, any entity or individual with which the

Organization is negotiating a transaction or arrangement.

Compensation includes direct and indirect remuneration as well as gifts or favors that are not insubstantial.

A financial interest is not necessarily a conflict of interest. Under Article III, Section 2, a person who has a financial interest may have a conflict of interest only if the appropriate governing board or committee decides that a conflict of interest exists.

Sub-Article III: Procedures

1. Duty to Disclose

EIN: 82-2202142

Part: Part V Conflict of Interest Policy

Line: 5c

In connection with any actual or possible conflict of interest, an interested person must disclose the existence of the financial interest and be given the opportunity to disclose all material facts to the directors and members of committees with governing board delegated powers considering the proposed transaction or arrangement.

2. Determining Whether a Conflict of Interest Exists

After disclosure of the financial interest and all material facts, and after any discussion with the interested person, he/she shall leave the governing board or committee meeting while the determination of a conflict of interest is discussed and voted upon. The remaining board or committee members shall decide if a conflict of interest exists.

- 3. Procedures for Addressing the Conflict of Interest
- a. An interested person may make a presentation at the governing board or committee meeting, but after the presentation, he/she shall leave the meeting during the discussion of, and the vote on, the transaction or arrangement involving the possible conflict of interest.
- b. The chairperson of the governing board or committee shall, if appropriate, appoint a disinterested person or committee to investigate alternatives to the proposed transaction or arrangement.
- c. After exercising due diligence, the governing board or committee shall determine whether the Organization can obtain with reasonable efforts a more advantageous transaction or arrangement from a person or entity that would not give rise to a conflict of interest.
- d. If a more advantageous transaction or arrangement is not reasonably possible under circumstances not producing a conflict of interest, the governing board or committee shall determine by a majority vote of the disinterested directors whether the transaction or arrangement is in the Organization's best interest, for its own benefit, and whether it is fair and reasonable. In conformity with the above determination it shall make its decision as to whether to enter into the transaction or arrangement.
- 4. Violations of the Conflicts of Interest Policy
- a. If the governing board or committee has reasonable cause to believe a member has failed to disclose actual or possible conflicts of interest, it shall inform the member of the basis for such belief and afford the member an opportunity to explain the alleged failure to disclose.
- b. If, after hearing the member's response and after making further investigation as warranted by the circumstances, the governing board or committee determines the member has failed to disclose an actual or possible conflict of interest, it shall take appropriate disciplinary and corrective action.

Sub-Article IV: Records of Proceedings

EIN: 82-2202142

Part: Part V Conflict of Interest Policy

Line: 5c

The minutes of the governing board and all committees with board delegated powers shall contain:

a. The names of the persons who disclosed or otherwise were found to have a financial interest in connection with an actual or possible conflict of interest, the nature of the financial interest, any action taken to determine whether a conflict of interest was present, and the governing board's or committee's decision as to whether a conflict of interest in fact existed.

b. The names of the persons who were present for discussions and votes relating to the transaction or arrangement, the content of the discussion, including any alternatives to the proposed transaction or arrangement, and a record of any votes taken in connection with the proceedings.

Sub-Article V: Annual Statements

Each director, principal officer and member of a committee with governing board delegated powers shall annually sign a statement which affirms such person:

- a. Has received a copy of the conflicts of interest policy,
- b. Has read and understands the policy,
- c. Has agreed to comply with the policy, and
- d. Understands the Organization is charitable and in order to maintain its federal tax exemption it must engage primarily in activities which accomplish one or more of its tax-exempt purposes.

Sub-Article VI: Periodic Reviews

To ensure the Organization operates in a manner consistent with charitable purposes and does not engage in activities that could jeopardize its tax-exempt status, periodic reviews shall be conducted. The periodic reviews shall, at a minimum, include the following subjects:

- a. Whether compensation arrangements and benefits are reasonable, based on competent survey information, and the result of arm's length bargaining.
- b. Whether partnerships, joint ventures, and arrangements with management organizations conform to the Organization's written policies, are properly recorded, reflect reasonable investment or payments for goods and services, further charitable purposes and do not result in inurement, impermissible private benefit or in an excess benefit transaction.

Sub-Article VII: Use of Outside Experts

When conducting the periodic reviews as provided for in Article VII, the Organization may, but need not, use outside advisors. If outside experts are used, their use shall not relieve the governing board of its responsibility for ensuring periodic reviews are conducted.

EIN: 82-2202142

Part: Part V Conflict of Interest Policy

Line: 5c

The organization will facilitate conference attendance for dues-paying members. The organization will purchase airplane tickets, ground transportation fees, conference registration fees, and hotel rooms for individuals so that they may attend. The organization will also register the individuals and coordinate all transportation. The organization will host training sessions for its dues-paying members to prepare them to attend conferences. The organization will host a three-day simulation each February in which it will facilitate discussions about international policy with regional high-school students.

EIN: 82-2202142

Part: Part VI Members and Other Individuals Receiving Benefits

Line: 1a

Indiana Model United Nations Inc. provides services to its members that include:

- 1. Training members on parliamentary procedure, research, public speaking, negotiation and networking skills, and general awareness about the United Nations and international policy-making. These training sessions will happen on a weekly basis and take the form of lectures and interactive activities.
- 2. Facilitating members' participation in Model United Nations conferences across the country by purchasing and arranging their transportation, lodging, and conference registration.
- 3. Hosting simulations on international affairs for high school students.

EIN: 82-2202142

Part: Part VI Members and Other Individuals Receiving Benefits

Line: 2

Generally, members of the organization must be members of an undergraduate program of study, however this restriction is placed by the conferences our organization attends, not by the organization itself. Due to the primary operating location being Bloomington, IN, most members will incidentally be undergraduate students at Indiana University Bloomington.

View the member contract in Part IV Narrative Description of Activities | Appendix III: Member Contract. Members can join as conference-attending or non-conference-attending members. Any person may join as a nonconference-attending member. All members may apply to be selected for conference attendance. Generally, try-out simulations are held to assess performance ability, and the executive board decides on teams through use of a blind excel-scoring sheet, giving travel spots to the highest scorers.

Dues must be paid each September and January. Current dues are set at \$25 for non-conference attending members and \$125 for conference-attending members.

The three-day simulation is restricted exclusively to high-school students. However there are no restrictions with regards to which high schools may attend.

EIN: 82-2202142

Part: Part VIII Specific Activities

Line: 4a

The organization will be funded through 1) Member dues 2) Donations 3) Sponsorships 4) Delegate fees. Member dues will be assessed on each member that wishes to partake in training and conference attending activities. Dues are calculated based on the number of conferences attending. Donations are taken in from large institutions such as corporations or universities. The organization will solicit donations primarily from various departments of Indiana University Bloomington.

The donations will be accepted via check and electronic payment. Sponsorships are received from local businesses in exchange for advertisements at organizational events. Sponsorships will be accepted via check and electronic payment. Delegate fees are assessed on high school students attending the organization's high school conference. Delegate fees will be accepted via check and electronic payment.

EIN: 82-2202142

Part: Part VIII Specific Activities

Line: 4d

Regarding member dues, donations, and sponsorships, the organization will only conduct fundraising for itself in the state of Indiana. Regarding delegate fees, the organization will conduct fundraising for itself by soliciting high schools across Indiana, Illinois, Michigan, Ohio, Missouri, and Kentucky.

EIN: 82-2202142

Part: Part VIII Specific Activities

Line: 10

Indiana Model United Nations Inc prepares background guides for the simulations it hosts and training materials for its members. These materials are copyrighted and owned by the corporation. The corporation does not presently intend to license or sell these materials. The materials will be created by members of the organization and sign an agreement in which the members agree that any materials created while acting as an agent of the corporation will belong to the corporation.

EIN: 82-2202142

Part: Part VIII Specific Activities

Line: 15

Indiana Model United Nations Inc's primary institutional donor will be the Indiana University School of Public and Environmental Affairs (SPEA). SPEA does not place restrictions on how the donated funds must be managed. Most of the Board of Directors' meetings and general member meetings will take place in public-use facilities located in SPEA. Approximately a quarter of the members of Indiana Model United Nations Inc will be students of Indiana University with majors in SPEA, while the remainder will likely be students of Indiana University.

EIN: 82-2202142

Part: Part X Public Charity Status

Line: 1b

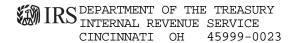
The organization meets this provision by reliance on state law of Indiana, the state in which the organization was incorporated.

EIN: 82-2202142

Part: Part X Public Charity Status

Line: 4

The purpose of the organization is to provide its members opportunities to improve public speaking, networking, and negotiation skills and develop a greater awareness regarding international policymaking and the workings of the United Nations. Broadly, the organization seeks to facilitate its members' participation in Model UN simulations and host its own simulations for fellow organizations. Towards these ends, the organization hosts 90-minute weekly lectures and practice simulations, hosts four-hour long weekend simulations, provides research materials to members, assigns research assignments to members, facilitates member's participation in four to five simulations annually, hosts social events for members, and hosts an annual three-day simulation for high school students. 100% of the organization's assets are dedicated to these activities. The financial statements found in Part IV Narrative Description of Activities; Appendix XVI demonstrate that for the partially completed fiscal year beginning July 14, 2017 and ending July 13, 2018, the organization has dedicated its assets towards the exempt purposes.



Date of this notice: 07-18-2017

Employer Identification Number:

82-2202142

Form: SS-4

Number of this notice: CP 575 E

INDIANA MODEL UNITED NATIONS INC IUMUN 345 S GRANT ST BLOOMINGTON, IN 47401

For assistance you may call us at: 1-800-829-4933

IF YOU WRITE, ATTACH THE STUB AT THE END OF THIS NOTICE.

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 82-2202142. This EIN will identify you, your business accounts, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

When filing tax documents, payments, and related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information is not correct as shown above, please make the correction using the attached tear-off stub and return it to us.

When you submitted your application for an EIN, you checked the box indicating you are a non-profit organization. Assigning an EIN does not grant tax-exempt status to non-profit organizations. Publication 557, Tax-Exempt Status for Your Organization, has details on the application process, as well as information on returns you may need to file. To apply for recognition of tax-exempt status under Internal Revenue Code Section 501(c)(3), organizations must complete a Form 1023-series application for recognition. All other entities should file Form 1024 if they want to request recognition under Section 501(a).

Nearly all organizations claiming tax-exempt status must file a Form 990-series annual information return (Form 990, 990-EZ, or 990-PF) or notice (Form 990-N) beginning with the year they legally form, even if they have not yet applied for or received recognition of tax-exempt status.

Unless a filing exception applies to you (search www.irs.gov for Annual Exempt Organization Return: Who Must File), you will lose your tax-exempt status if you fail to file a required return or notice for three consecutive years. We start calculating this three-year period from the tax year we assigned the EIN to you. If that first tax year isn't a full twelve months, you're still responsible for submitting a return for that year. If you didn't legally form in the same tax year in which you obtained your EIN, contact us at the phone number or address listed at the top of this letter.

For the most current information on your filing requirements and other important information, visit www.irs.gov/charities.

(IRS USE ONLY) 575E

07-18-2017 INDI O 999999999 SS-4

IMPORTANT REMINDERS:

- * Keep a copy of this notice in your permanent records. This notice is issued only one time and the IRS will not be able to generate a duplicate copy for you. You may give a copy of this document to anyone asking for proof of your EIN.
- * Use this EIN and your name exactly as they appear at the top of this notice on all your federal tax forms.
- * Refer to this EIN on your tax-related correspondence and documents.
- * Provide future officers of your organization with a copy of this notice.

Your name control associated with this EIN is INDI. You will need to provide this information, along with your EIN, if you file your returns electronically.

If you have questions about your EIN, you can contact us at the phone number or address listed at the top of this notice. If you write, please tear off the stub at the bottom of this notice and include it with your letter. Thank you for your cooperation.

Keep this part for your records.	CP 575 E (Rev. 7-2007)
Return this part with any correspondence so we may identify your account. Please	CP 575 E
correct any errors in your name or address.	99999999

Your Telephone Number Best Time to Call DATE OF THIS NOTICE: 07-18-2017

() - EMPLOYER IDENTIFICATION NUMBER: 82-2202142

FORM: SS-4 NOBOD

INTERNAL REVENUE SERVICE
CINCINNATI OH 45999-0023

INDIANA MODEL UNITED NATIONS INC IUMUN 345 S GRANT ST BLOOMINGTON, IN 47401