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8-9-2016

SB-16F-3037: The Financial PlanningAssociation

Student Government Association University of North Florida

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SENATE LEGISLATION SB-16F-3037

1		SB-16F-3037: The Financial Planning Association	
2 3	Whereas:	The Student Government of the University of North Florida was established to represent in all University wide matters, and;	resent student
4 5 6 7	Whereas:	The Budget and Allocations Committee is a standing committee of the Student Senate, responsible for funding only those entities that comply with the Student mission, which is to represent student concerns in all university wide matters which and promoting programs and activities of practical value and interest to students, and	Government le developing
8 9 10	Whereas:	RSOs and currently enrolled Activity and Service Fee-paying students may requestravel from the Student Travel Index according to chapter 841.1 of the Student Statutes and;	
11 12 13 14	Whereas:	According to chapter 841.2 of the same, Travel Requests fall under the jurisdiction and Allocations Committee and are not subject to full Senate approval unless versident or brought to the Senate floor as outlined in Chapter 840.10 and accordand;	retoed by the
ز	Whereas:	The request must receive a two-thirds (2/3) affirmative vote to pass, and;	
16 17	Whereas:	The purchase or activity reflects students' genuine interests and enhances the educated cultural, and recreational services available to students at the University of North Fl	
18 19	Whereas:	The person(s) listed below are Activity and Service Fee-paying students, who seek to above mentioned goals, and;	manifest the
20 21	Whereas:	Four students from The Financial Planning Association wish to attend The FPA-Bi in Baltimore, Maryland from September 13 to September 15, 2016, and;	E Conference
22	Whereas:	The Financial Planning Association is requesting funding for the below items:	
23		Registration	=\$796.00
24		Lodging	=\$0.00
25		Transportation	= \$1204.00
26		Total	=\$2000.00
27			



SENATE LEGISLATION SB-16F-3037

	SB-16F-3037: The Financial Planning Association			
Therefore: Let it be enacted, by the University of North Florida Student Government, that \$2000.00 encumbered in the FY 2016-2017 Student Travel Index 402028 in order to pay for the aboreferenced items.				
	Legislative Action	Executive Action		
Committee: Committee Action Senate Action Date of Action Signa	B&A Committee Stion: Approved 7-0-0 STIPPE APPROVED TO THE STANDARD STAND	Let it be known that SB-16F-3037 is hereby APPROVED / VETOED / LINE-ITEM VETOED on this day of,		
	Place Time Stamp Here	Place Time Stamp Here		
Signed:	Dallas Burke, Student Senate President			

Student Government Travel Request Check if travel funds were for Registered Student Organizations (RSOs) approved through CBC	DATE / TIME STAMP
	AUG 5 AM 21:57
RSO Name: Financial Planning Association (FPA) Contact Name: Frank Sykora	(REQUESTOR'S SIGNATURES)
Phone: 904-525-4057 Email: n01052061@ospreys.unf.edu Advisor Name: Schnusenberg, Oliver	DATE / TIME STAMP
Phone: (904) 982-6070 Email: oschnuse@unf.edu	
Purpose of Travel Request: Conference Meeting Workshop Seminar Competition Other:	(SG SIGNATURES)
Requested Event: FPA-BE Conference	
Event Location: Baltimore, Maryland	
Departure Date & Time: September 13, 2016 6,00 a.m.	, <u>, , , , , , , , , , , , , , , , , , </u>
Return Date & Time: September 15, 2016 5:45 p.m. /// 18 p.m.	
Total Amount Requested: Maximum allowed; however, the total costs is \$2,000	
Completed travel request packet must be submitted a minimum of five (5) weeks prior to funds were approved through CBC, the completed travel request is due three (3) weeks prior to funds were approved through CBC, the completed travel request is due three (3) weeks prior to funds were approved through CBC, the completed travel request is due three (3) weeks prior to funds were approved through CBC, the completed travel request is due three (3) weeks prior to funds were approved through CBC, the completed travel request is due three (3) weeks prior to funds were approved through CBC, the completed travel request is due three (3) weeks prior to funds were approved through CBC, the completed travel request is due three (3) weeks prior to funds were approved through CBC, the completed travel request is due three (3) weeks prior to funds were approved through CBC, the completed travel request is due three (3) weeks prior to funds were approved through CBC, the completed travel request is due three (3) weeks prior to funds were approved through CBC, the completed travel request is due three (3) weeks prior to funds were approved through CBC, the completed travel request is due three (3) weeks prior to funds were approximately three (3) weeks prior to funds were approximately three (4) weeks prior to fund the funds were approximately three (4) were the funds were approximately three (4) weeks prior to fund the funds were approximately three (4) were (4)	travel. If travel
Complete and attach the following. Failure to do so will negate the request.	
Cost breakdown spreadsheet documenting total amount of the trip and total amount of the	equest,
Official schedule/agenda/program and other supporting documentation regarding purpose of	-
Official business price quotes for accommodations, transportation, registration fees, and oth	
Completed standard questionnaire with fundraising information.	
Tentative list with the names of all UNF students traveling, including N-numbers, addresses and email addresses on file in Suseness Office	, phone numbers,
Signed Statement of Travel Guidelines	
Once reviewed by the SG officials, the requesting organization will receive a copy of the fully a requesting organization will be required to submit fifteen (15) copies of this form and all required budget & Allocations Committee Chair prior the next scheduled Budget and Allocations meeting.	ed-attachments-to-the
To be completed by the Budget & Allocations Committee Chair (Consider the following to be your official notification of dates and times, which are subject to Date and time of Budget & Allocations Committee hearing:	o change):
y submitting this form, requestor assumes responsibility for this trip and affirms that all fundi tudent Senate will be used in compliance with the Student Government Finance Code (Title V	ing allocated by the III of SG Statutes).
Club President's Name Club President's Signature Club President's Signature Frank Sykora Club Treasurer's Name Club Treasurer's Name Club Treasurer's Signature Oliver Schnusenberg Advisor's Name Date Student Government Treasurer's Signature Advisor's Signature Date Student Government Treasurer's Signature Student Government Treasurer's Signature Advisor's Signature Date Student Government Treasurer's Signature Student Government Treasurer's Signature Advisor's Signature Date Student Government Treasurer's Signature Advisor's Signature Date Student Government Treasurer's Signature	Date 8/15/16 Date
Any student with a disability who requires reasonable accommodations to participate in any program or ac Student Government must first be registered with the UNF Disability Resource Center. Written requests for accommodations should be sent to the Director of the UNF Disability Resource Center.	ctivity funded by or reasonable

Student Government Travel Request for Registered Student Organizations (RSOs)

Travel Request Cost Breakdown Spreadsheet

UNF Student Government

Total Amount of the Trip		Total Amount of the Request		
Registration:		Registration:		
\$ per student	\$ 199.00	\$ per student	\$ 199.00	
# of students	4	# of students	4	
Total(R)	\$ 796.00	Total(R)	\$ 796.00	
Lodging:		Lodging:	<u> </u>	
# of students	4	# of students	4	
# of rooms	2	# of rooms	2	
# of nights	2	# of nights	2	
\$ per room per night	\$ 250.00	\$ per room per night	\$ 0.00	
Total(L)	\$ 1,000.00	Total(L)	\$ 0.00	
Transportation:		Transportation:		
Vehicle Rental:		Vehicle Rental:		
# of vehicles		# of vehicles		
\$ per vehicle		\$ per vehicle		
Subtotal for rental	\$ 0.00	Subtotal for rental	\$ 0.00	
Fuel:		Fuel:		
# of vehicles		# of vehicles		
# of miles per vehicle / 15 mpg		# of miles per vehicle / 15 mpg		
\$ per gallon		\$ per gallon		
Subtotal for fuel	\$ 0.00	Subtotal for fuel	\$ 0.00	
Airfare:		Airfare:		
\$ per ticket	\$ 380.00	\$ per ticket	\$ 301.00	
# of students	4	# of students	4	
Subtotal for airfare	\$ 1,520,00	Subtotal for airfare	\$ 1,204.00	
Total(T)	\$ 1,520.00	Total(T)	\$ 1,204.00	
Total Cost of the Trip	\$ 3,316.00	Total Cost of the Request	\$ 2,000.00	

Fuel Calculation: (# of miles / 15 mpg) * \$ per gallon = cost per vehicle

Tentative List of students who will be attending the FPA convention

Name	n-number	contact	
Frank Sykora	n-01052061	904-525-4057	
Laquana Dawkins	n-00006578	904-994-6655	
Jeana Milligan	n-00155242	904-881-0724	
Roberto Irizarry	n-00818469	623-444-0869	

Student Government Travel Request

for Registered Student Organizations (RSOs)

1) Is the student organization currently registered and in good standing with Club Alliance? For how long have you been a registered student organization?

Two years, Fall of 2014

- 2) Will all students requesting funding be enrolled in classes during the time of the event?
 Yes
- 3) Will the students be receiving a grade or academic credit for attending this event?
- 4) How many students in the organization have attended this event before?
 Three FPA Student Chapter members attended the FPA-BE Conference in Boston in 2015.
- 5) How will attending this event benefit the individual students attending the event?

 The FPA-BE Conference is the most important national conference for CFP(TM)

 Professionals and for those seeking the CFP(TM) designation. The conference features cutting-edge topics in the financial planning industry delivered by professionals in the field. For
- 6) How will attending this event benefit the UNF student body as a whole (what benefit will be brought back to the UNF campus)?

The students returning from the conference will hold a session to share their experience at a club meeting which is open to anyone wishing to attend. They will incorporate many of the themes from the conference and networking with students from other student chapters.

7) Have you received any other sources of funding for this trip? If yes, what other sources has this trip received funding from and how much was obtained?

\$128, from raffle by the professional FPA. The FPA of Northeast Florida will also appeal to its members firms to provide additional funding.

8) Have there been any fundraising activities held? If yes, what fundraising activities have been held and how much was raised?

Two.

- Chipotle fund raiser, \$80 2. Sporting event \$90 however, these funds exhausted.
- 9) Has SG funded travel to this event before? If yes, how much did SG provide in funding?
 No
- 10) What will happen if SG only partially funds this request?

It will significantly impact the number of students who will be able to attend the event. As you may know, hotel rooms are the most expensive item for a multi night trip. Therefore, it makes sense to keep adding students as long as they can fit in the same room.;

11) What will happen if SG does not fund this request at all?

That would be very unfortunate, as the FPA Student Chapter would not be able to attend the conference in this scenario.

STUDENT GOVERNMENT STATEMENT OF TRAVEL GUIDELINES

- 1. Upon approval of the Senate, you must meet with the SG Accounting Associate within three (3) business days to discuss internal procedures and funding arrangements. Failure to do so will result in loss of funding. (Tip. it is recommended that you contact the Business & Accounting Office at 620-1511 the next business day and schedule an appointment.)
- 2. Your travel must adhere to University Travel Policies published annually by the Travel Office.
- 3. All travelers must sign a TAR (Travel Authorization Request) and Liability Form no later than five (5) business days prior to trip departure date. You will be contacted by the SG Business and Accounting Office when the forms are ready for your signature.
- 4. Prepare an outline of the intended payment methods (i.e., who is paying for which expenses) and bring this information with you to your meeting with the Business & Accounting office.
- 5. Within two (2) business days of your return, original receipts must be turned into the SG Business & Accounting office. (Tip: keep a copy of your receipts in the event you are contacted with questions about your submission.)
- 6. University policy requires travelers to complete Travel Reimbursement (TR) forms at the conclusion of their travel, even if there is no reimbursement due. Once your TR is ready to sign, you will receive an email from the Business & Accounting office. It is important for you to make arrangements to sign the form within the time frame you are given in the email so not to jeopardize your reimbursement or to risk possible holds on your student record.

I have fully read and understand the Travel Guidelines. I further understand that failure to comply with the above guidelines and those in the Student Government Finance Code: Title VIII of SG Statutes will result in forfeiting all Student Government funding for the trip and possible holds on student records.

Roberto J. Irrizerry
Student Name (Please Print)

Signature

Date



Baltimore: MD SEPTEMBER 14 - 16, 2016

The Largest Galhering of CFP® Professionals and Thought Leaders in Financial Planning

FULL SCHEDULE



TIME

TITLE

SUNDAY, SEPTEMBER 11, 2016

4:00 PM - 6:30 PM

Quad-A Preconference

MONDAY, SEPTEMBER 12, 2016

7:00 AM - 9:00 PM

Quad-A Preconference

9:00 AM - 7:00 PM

FPA Women and Finance Knowledge Circle Summit and Reception

TUESDAY, SEPTEMBER 13, 2016

8:00 AM - 4:30 PM

Quad-A Preconference

8:00 AM - 7:00 PM

FPA Knowledge Circle Summit and Reception

Leave tuesday
Leave Thursday
Maybe Folday.

992.6070

WEDNESDAY, SEPTEMBER 14, 2016

7:00 AM - 8:45 AM

CFP Ethics

7:00 AM - 7:00 PM

Registration Open

8:00 AM - 8:45 AM

Attendee Orientation

9:00 AM - 10:15 AM

Welcome & Opening General Session - The Keys to Perseverance",

Fireside chat with Cal Ripken, Jr.

10:15 AM - 10:30 AM

Break

10:30 AM - 11:30 AM

Advising Clients Through the Toughest Times of Life

10:30 AM - 11:30 AM

Best Practices Panel: Marketing Ideas in a Changing Practice

Environment

10:30 AM - 11:30 AM

NexGen Mini Talks

10:30 AM - 11:30 AM

The Incredible Shrinking Alpha

10;30 AM - 11:30 AM

The Top 50 Insurance Planning Mistakes and How to Avoid (Fix)

Them

11:30 AM - 12:30 PM

Lunch

11:30 AM - 12:30 PM

Lunch Discussion - Business Success Future Practice Management

Concerns

11:30 AM - 12:30 PM

Lunch Discussion - Marketing Future Concerns

11:30 AM - 12:30 PM

Lunch Discussion - Networking Partnership Development

11:30 AM - 12:30 PM

Lunch Discussion - Practitioner Future Technical Concerns

11:30 AM - 12:30 PM

Professional Development Center Session

11:30 AM - 7:30 PM

Exhibit Hall Open

12:35 PM - 1:35 PM

Best Practices Panel: Factor Investing

12:35 PM - 1:35 PM

Business Rapid Fire

12:35 PM - 1:35 PM

Divorce lecter The Mon-Toy Side of the Coln

http://www.eventscribe.com/2016/FPA-Fall/aaSearchByDay.asp?h=Full%20Schedule&BCFO=P|G|PC|FPC|MFS|INT|HB|STU|GS|R

116	(141 - 141 - 141)	2016 FPA Fall Annual Conference Divolce issues, the months side of the conf
	12:35 PM - 1:35 PM	Investing in Human Capital
	12:35 PM - 1:35 PM	Year-End Income Tax Planning Opportunities
٠	12:35 PM - 2:35 PM	Financial Planning Challenge - "How Do You Know?" Challenge
	1:35 PM - 1:45 PM	Break
	1:45 PM - 2:45 PM	Academic Research Presentation (JFP/AFS) Part 1
	1;45 PM - 2:45 PM	Best Practices Panel: Technology
	1:45 PM - 2:45 PM	Divorce: High Level Tax Implications
	1;45 PM - 2;45 PM	Heirs Should Fear a Parent's New Marriage More Than Taxes
	1:45 PM - 2:45 PM	Is Modern Portfolio Theory Dead? Portfolio Construction in Uncertain Times
	2:45 PM - 3:00 PM	Break
	3:00 PM - 4:00 PM	Best Practices Panel: Career Paths - Designing the Right Flt for You
	3:00 PM - 4:00 PM	From Functioning to Flourishing: Applying Positive Psychology to Financial Planning
	3:00 PM - 4:00 PM	Planning from the Inside Out
	3:00 PM - 4:00 PM	So Now You are a Sole Practitioner! Making the Transition from the Firm Environment
	3:00 PM - 4:00 PM	The Global Impact of Investing
	4:10 PM - 5:10 PM	General Session - Human Finance
	5:15 PM - 6:15 PM	Professional Development Center Session - Demystifylng Smart Beta
	5;15 PM - 6:15 PM	Roundtables - Global Investment Realities
	5:15 PM - 6:15 PM	Roundtables - Growing Your Practice to the Next Level
	5:15 PM - 6:15 PM	Roundtables - Practice Management and Marketing Issues for NexGen and Millennials
	5:15 PM - 6:15 PM	Roundtables - Retirement Realities
	5:15 PM - 6:15 PM	Roundtables - Suddenly Single (Divorce and Widow) Concerns
	5:15 PM • 7:30 PM	Opening Reception
	6:30 PM - 7:30 PM	Professional Development Center Session
•	THURSDAY, SEPT	EMBER 15, 2016
	6:45 AM - 7:45 AM	Breakfast
	7:00 AM - 7:55 AM	Corporate Sponsored Breakfast Session - RBC
	7:00 AM - 7:55 AM	Corporate Sponsored Breakfast Session - Ryan Insurance
	7:00 AM - 7:55 AM	Corporate Sponsored Breakfast Session - TBD
	7:00 AM - 7:55 AM	Economic and Market Update Sponsored By: Commonwealth Financial Network
	8:00 AM - 9:15 AM	General Session - "Creating Long Term Value for Clients", Fireside chat with Brian Rogers

chat with Brian Rogers

1	
9:30 AM - 10:30 AM	Asset Protection Strategies: What Does and Doesn't Work
9:30 AM - 10:30 AM	NexGen Wiser Together Cafe
9:30 AM - 10:30 AM	Pianning With Health in Mind
9:30 AM - 10:30 AM	Top 10 Social Media Strategies Used by Successful Advisors
9:30 AM - 10:30 AM	The Economics of Selling Your Business to Employees
10:30 AM - 10:50 AM	Break
10:30 AM - 7:00 PM	Exhibit Hall Open
10:50 AM - 11:50 AM	Academic Research Presentation (JFP/AFS) Part 2
10:50 AM - 11:50 AM	Adviser Evolution: Adapting to the New Age of Advice Sponsored By: Vanguard
10:50 AM - 11:50 AM	Assessing Which Retirement Plans Make the Most Sense for Your Clients
10:50 AM - 11:50 AM	How the Changing Face of Wealth Can Make You A Better Planner
10:50 AM - 11:50 AM	Learning From The Estate Planning of Deceased Celebrities
10:50 AM - 11:50 AM	Succession Planning Mistakes to Avoid
11:50 AM - 1:00 PM	Lunch
11:50 AM - 1:00 PM	Lunch Discussion - Business Success Future Practice Management Concerns
11:50 AM - 1:00 PM	Lunch Discussion - Marketing Future Concerns
11:50 AM - 1:00 PM	Lunch Discussion - Networking Partnership Development
11;50 AM - 1;00 PM	Lunch Discussion - Practitioner Future Technical Concerns
11:50 AM - 1:00 PM	NexGen Town Hall
12:00 PM - 1:00 PM	Professional Development Center Session - American Funds
1:10 PM - 2:10 PM	Global Update
1:10 PM - 2:10 PM	Long Term Care Planning - Financial, Emotional, and Real World Decisions
1:10 PM - 2:10 PM	Management and Ownership: Separate Realities
1:10 PM - 2:10 PM	TBD
1:10 PM - 2:10 PM	Using Trusts to Save State Income Tax
2:10 PM - 2:25 PM	Break
2:25 PM - 3:25 PM	Best Practices Panel: Succession Planning Realities from the Seller and the Buyer Perspective
2:25 PM - 3;25 PM	CFP Board Presentation
2:25 PM - 3:25 PM	Estate Planning for Non-Traditional Couples: After Windsor &
	Obergefell
2:25 PM - 3:25 PM	Social Security - Understanding How to Work the System

016		2016 FPA Fall Annual Conference
٠	2;25 PM - 3:25 PM	Sponsored Session
	3:25 PM - 3:50 PM	Break
	3:50 PM - 4:50 PM	Digital Estate Planning
	3:50 PM - 4:50 PM	Foundation for Financial Planning - Pro Bono Bootcamp
	3:50 PM - 4:50 PM	Sponsored Session
	3;50 PM - 4;50 PM	The Most Efficient Ways to Save and Pay for College
	3:50 PM - 4:50 PM	Using Form 1040 to Identify Financial Planning Opportunities
	4:50 PM - 7:00 PM	Cocktails
	4:55 PM - 5:55 PM	Professional Development Center Session
	4:55 PM - 5:55 PM	Roundtables - Diversity Planning Issues
	4:55 PM - 5:55 PM	Roundtables - Estate Planning
	4:55 PM - 5:55 PM	Roundtables - Insurance and Annuities
	4:55 PM - 5:55 PM	Roundtables - Lifel What's on Your Mind as a Financial Planner
	4:55 PM - 5:55 PM	Roundtables - The Adviser's Guide in Hiring, Managing and Keeping Interns in Building Your Practice
	6:00 PM ~ 7:00 PM	Professional Development Center Session
	8;30 PM - 11:30 PM	FPA Annual Conference Party
	FRIDAY, SEPTEM	3ER 16, 2016
	6:45 AM - 7:45 AM	Breakfast
	7:00 AM - 7:55 AM	Corporate Sponsored Breakfast Session
	8:00 AM - 9:15 AM	General Session - What Is Your Ace of Spades, Eric Maddox
	8:45 AM - 2:00 PM	Exhibit Hall Open
	9:15 AM - 9:45 AM	Break
	9:45 AM - 10:45 AM	Academic Research Presentation (JFP/AFS) Part 3
	9:45 AM - 10:45 AM	Creative IRA Distribution Planning Ideas
	9:45 AM - 10:45 AM	Cyber Security Research
	9:45 AM - 10:45 AM	Post Election Regulatory Concerns
	9:45 AM - 10:45 AM	Social Media and Compliance
	11:00 AM - 11:55 AM	AFS Research Session
	11:00 AM - 12:00 PM	Cyber Security Issues in Financial Services: How to Stay Protected
	11:00 AM - 12:00 PM	The Certainty of Uncertainty: How the DOL Fiduciary Ruling Can Help You Transform Your Business
	11:00 AM - 12:00 PM	The FPA Media Panel: What Journalists Look for in Sources and Stories
	11:00 AM - 12:00 PM	Watching Out for the IRS
	12:00 PM - 1:00 PM	Lunch
,	AND ONE MAD OUT	

1:00 PM - 3:00 PM CFP Ethics



Register Now

Register

•	Early Bird	Advance	Regular
	(Ends June 24)	(Ends July 29)	(Ends Sept. 14)
Member	\$7 9 9-	\$899	\$1,099
Nonmember	\$999	\$1,099	\$1,299
Students	\$199	\$199	\$199

Online Registration for the FPA Annual Conference – BE Baltimore 2016 is Live!

Register now for the 2016 FPA Annual Conference. If you encounter any problems with the online registration process, please call a member services representative at 800.322.4237. Please note, if you do not have an FPA login you will need to create one in order to register for the conference.



Day Passes Available!

	Sept. 14	Sept. 15	Sept. 16
Member	\$450	\$450	\$400
Nonmember	\$550	\$550	\$500
Students	\$150	\$150	\$125

Please call a member services representative at 800.322.4237 to register for all day passes.

Call Us!

If you would like to register over the phone, or have problems registering online, please contact a Member Services Representative at 800.322.4237.

Download and Fax

You can also register by downloading the registration form and faxing to Member Services at 303.759.0749.

Group Registration

Contact a Member Services Representative at 800.322.4237 to register your group over the phone. We can also

issue your organization an invoice to pay for your group all at once.

FPA Diversity Scholarship

The FPA Diversity Committee developed a merit-based scholarship to sponsor attendance to the FPA Annual Conference. Scholarship award winners receive one-year FPA membership, conference admission, chapter dues and conference travel expenses. Learn more about the <u>FPA Diversity Scholarship</u> and <u>apply now!</u>

Cancellation/Refund Policy

Cancellations must be made in writing. All refunds are based on U.S. dollars and postmark date of written request. Cancellations postmarked on or before August 19, 2016, receive a full refund less a \$100 processing fee. No refunds are given after August 19, 2016.

FPA reserves the right to deny or revoke registration for any individual or firm wishing to attend any FPA event. Attendees who register at any FPA event for the purpose of soliciting business from other attendees and/or exhibitors without registering as exhibitors will be ejected from the event immediately with no refund of any paid fees or expenses.

Accommodations

Please make your hotel reservation through FPA. Staying within our designated hotel room block allows us to keep your registration costs low and continue to negotiate competitive room rates for all attendees.

Photography and Videography

FPA reserves the right to video tape and/or photograph sessions, events and attendee activities at FPA's Annual Lonference – BE Baltimore 2016 to be potentially used in future marketing and collateral material.

Privacy Policy

By registering for this FPA event, you are opting in to receive communication from conference sponsors. To manage your communication preferences, login to your <u>FPA profile</u>, call FPA at 800.322.4237, or e-mail <u>Member Services</u>.

Safety Policy

Possession of guns, knives or other weapons, as well as unauthorized possession of alcohol and/or other controlled substances, will result in ejection and forfeiture of any paid fees or expenses. Anyone who impedes pedestrian traffic, breaks applicable federal, state, or local laws, violates rules and regulations imposed by the conference facility or FPA, or who threatens or endangers other individuals will be ejected from the Event immediately with no refund of any paid fees or expenses.

Ouestions

Please call your dedicated FPA Member Services Advocates at 800.322.4237, option 2, or feel free to send an email.

http://fpa-be.org/register/